



GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.
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LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Tanjong Manis Resources Sdn. Bhd. 199101007659 (217969-T)	Reference #	GFSS 084-004
Contact Person	Robert Ling (Managing Director)	Audit Date	18/10/2024
Office Address	No. 6, 1 st Floor, Jalan Ling Kai Cheng, 96000 Sibul, Sarawak, Malaysia.	Report Date	-
Mill Address	Lot 25, Block 119, Bandar Baru Tanjung Manis, 96150 Belawai, Mukah, Sarawak, Malaysia.	Telephone	+6084 348 831
Email	robert@tmanisresources.com	Fax	+6084 348 832
		Telephone	-
		Fax	-
		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 281 WTP		
Issuance Date	06 November 2024	Expiration Date	05 November 2025

Assessment Details

Company Type	Sawmill, Chip mill, Exporter & Importer
Scope of Assessment	STLVS P5&6 – Tanjong Manis Resources Sdn. Bhd.
Product Group	Wood chips, sawn timber
Source of Material	Sarawak, Malaysia
Species	Plantation logs: <i>Acacia mangium</i> (Acacia)
Close Out Date	Not applicable
GFS Lead Assessor	Brandon James
GFS Assessor(s)	Sheanna Kehong
Others	Ibnee Bin Ekni (Factory Manager), Muhammad Mahzee Bin Ibnee (Operation Executive), Phui Seng Loi (Plantation Manager), Debbie Trisa (Safety Coordinator)

Terms of Assessment

The scope of the evaluation is to verify compliance with Tanjong Manis Resources Sdn. Bhd. to the criteria within the **Sarawak Timber Legality Verification System (STLVS) (v02 dated 29 Jan 2019)** Principle 5 - Mill Operations and Principle 6 - Trade and Customs. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Any non-compliance must be formally addressed in accordance with the STLVS auditing manual and prior to issuance of a GFS Audit Statement.

Limitations of Assessment

The information presented in this report is based on documentation and other information presented by the client and observations made during the site verification under the scope of assessment. GFS reporting of information presented by the client are taken as accurate, unless evaluated differently through the observations made during the assessment. All information presented in the report is accurate and complete to the best of knowledge of GFS.

Document Control

GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021
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Background Information:

Tanjong Manis Resources Sdn. Bhd. (Tanjong Manis Resources) is, on and from 30/05/1991, incorporated under Companies Act 2016, and is registered in Kuching, Sarawak, Malaysia, with registration #: 199101007659 (217969-T). Tanjong Manis Resources purchases and produces wood chips exclusively for export to TWH Trading Corporation, Japan and manufactures sawn timber for the local market.

Associated Organizations & Subcontractors:

Tanjong Manis Resources does not engage other companies as their subcontractors to provide or manufacture products.

Description of the Supply Chain:

Tanjong Manis Resources obtains materials from the supplier as below:

Supplier	License #	Material	Risk level*	Certificate #
Tanjong Manis Resources Sdn. Bhd.	LPF/0044	Acacia logs	Low	GFS 183 LVS (05/11/2024)

*Note: *The GFS risk evaluation is based on by-products of sawmilling that its lifecycle completed and would otherwise have been discarded.*

Itinerary of Assessment			
Date	Activity	GFS Staff	Mandays
13 October 2024 Sunday	Travel to Sibul and overnight.	Brandon James Sheanna Kehong	2
14 October 2024 Monday	Opening meeting and document review at Tanjong Manis Resources HQ Office. Travel to campsite & site visit to log yard, workshop, base camp and operation area. Overnight at campsite.	Brandon James Sheanna Kehong	2
15 October 2024 Tuesday	Travel back to Sibul. Document review at Tanjong Manis Resources HQ Office.	Brandon James Sheanna Kehong	2
16 October 2024 Wednesday	Travel to Matu for community visit with <i>Penghulu</i> of Kg. Bawang. Travel to Tanjong Manis Resources chip mill and overnight.	Brandon James Sheanna Kehong	2
17 October 2024 Thursday	Nursery and mill visit at Tanjong Manis Resources chip mill. Document review. Travel back to Sibul.	Brandon James Sheanna Kehong	2
18 October 2024 Friday	Closing meeting at Tanjong Manis Resources HQ. Travel back to Kota Kinabalu.	Brandon James Sheanna Kehong	2
19-20 October 2023	Reporting: GFSS 084-003 Reporting: GFSS 084-004	Dr. Kevin Grace Brandon James	4
Total			16

Summary results:

(Major Gap = 0 / Minor Gap = 0 / Observations = 1)

GAPs:				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

**Note: Major Gap = Non-Compliance / Minor Gap = Minor Gap raised can be upgraded to a Major Gap if not adequately addressed by the date of the next surveillance visit.*

Document Control			
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Observations

Obs #	Checklist	Description
001-2023 Addressed	6.2.1	December 2023: The Contract Agreement does not clearly define the purchasing and identification of high-risk materials or products. October 2024: There is no purchase order for logs received from their own plantation, LPF/0044, as it is within the same company, and all logs received are STLVS compliant.
001-2024	5.3.6	October 2024: No fire training conducted from December 2023 to October 2024.

**Note: Observation raised can be upgraded to a minor Gap if not adequately addressed by the date of the next surveillance visit.*

Highlights of Close out visit (if applicable)

Dates

-

Not applicable

Recommendations

Tanjong Manis Resources Sdn. Bhd. has demonstrated compliance with the Sarawak Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and STLVS Certificate of Compliance by STIDC.

Gap(s)/Observation(s) identified in this assessment should be addressed before the next surveillance visit. Actions to close gap(s)/observation(s) include:

Observation 001-2024 – Checklist 5.3.6: Tanjong Manis Resources shall conduct fire training for workers annually.

The next surveillance visit will be scheduled for October 2025.

End of Summary Report

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