



GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.
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Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Tanjong Manis Resources Sdn. Bhd. 199101007659 (217969-T)	Reference #	GFSS 084-006
Contact Person	Robert Ling (Managing Director)	Audit Date	30/10/2025
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 phui@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 2025	Expiration Date	05 November 2026

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), mixed timber species
Close Out Date	Not applicable
GFS Lead Assessor	Anne G. Grace
GFS Assessor(s)	Sheanna Kehong
Others	Robert Ling (Managing Director), Phui Seng Loi (Plantation Manager), Jason Siaw (Finance Manager), Charmine Sharmin Stanley (Safety Coordinator), Monica Enjang (HR officer), M. Mahzee B. Ibhee (Operation Executive)

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 produces wood chips for export to Japan and 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 (05/11/2025)
Hasbat Bin Itet	-	Acacia logs	Low	-
Evergreen Wood Enterprise	-	Waste wood	Low	-
Sure Gain Sdn. Bhd.	-	Woodchips	High	-
Sunny Timber Sdn. Bhd.	-	Woodchips	High	-
Tiang Guan Sawmill Berhad	-	Woodchips	High	-
Tropical Biomass Products Sdn. Bhd.	-	Woodchips	High	-
Anan Timber Industry Sdn. Bhd.	-	Waste wood	Low	-
Kiong Fa Timber Sdn. Bhd.	-	Waste wood	Low	-
Wismar Lumber Industries Sdn. Bhd.	-	Waste wood	Low	-
Kunyit Wood Industry Sdn. Bhd.	-	Woodchips	High	-
Fusen Trading Company	-	Cordwood	Low	-
M.T. Kiong Ung	-	Waste wood	Low	-
Maxbill Corporation Sdn. Bhd.	-	Woodchips	High	-
Yiong Enterprise PLT	-	Woodchips	High	-

*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
26 October 2025 Sunday	Travel to Sibul and overnight.	Anne Grace Sheanna Kehong	2
27 October 2025 Monday	Opening meeting and document review for STLVS P1-6at Tanjong Manis Resources HQ Office. Overnight in Sibul.	Anne Grace Sheanna Kehong	2
28 October 2025 Tuesday	Travel to campsite. Site visit to log yard, workshop, base camp, and operation area. Travel to Sibul. Overnight in Sibul.	Anne Grace Sheanna Kehong	2
29 October 2025 Wednesday	Travel to Kg. Bawang. Travel to Tanjong Manis Resources chip mill and overnight.	Anne Grace Sheanna Kehong	2
30 October 2025 Thursday	Nursery and mill visit at Tanjong Manis Resources chip mill. Document review. Closing meeting at Tanjong Manis Resources. Travel back to Sibul.	Anne Grace Sheanna Kehong	2

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Itinerary of Assessment			
31 October 2025 Friday	Travel to Aristajaya Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting. Travel to home base	Anne Grace Sheanna Kehong	2
01-02 November 2025	Reporting: GFSS 084-005 Reporting: GFSS 084-006 Reporting: GFSS 087-002	Dr Kevin Grace Anne Grace	6
Total			18

Summary results:

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

GAPs:				
GAP #	Type	Checklist	Status	Description
001/2025	minor	5.2.5	New	October 2025: The CoC does not adequately define segregation and identification of purchased wood chips and waste wood according to the status of material and production of sawn timber.

**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.*

Observations		
Obs #	Checklist	Description
001-2024 Addressed	5.3.6	October 2024: No fire training conducted from December 2023 to October 2024. October 2025: Fire training was conducted in 2025.
001-2025	6.2.1	October 2025: Risk assessment for waste wood was incorrect relevant to the risk matrix.

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

Highlights of Close out visit (if applicable)	Dates	-
Not applicable		

Recommendations
<p>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.</p> <p>Gap(s)/Observation(s) identified in this assessment should be addressed before the next surveillance visit. Action required to close the gap(s)/observation(s) include:</p> <p>Gap 001/2025 (minor) – Checklist 5.2.5: The CoC should define segregation according to the status of materials & identification and include sawn timber production from receiving to the finished goods.</p> <p>Observation 001-2025 – Checklist 6.2.1: Tanjong Manis Resources should assess material risk according to the Risk Matrix.</p> <p>The next surveillance visit will be scheduled for October 2026.</p>

End of Summary Report

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