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 084-007
Contact Person	Robert Ling (Managing Director)	**Audit Date** **Report Date**	08/10/2026 -
Office Address	No. 6, 1st Floor, Jalan Ling Kai Cheng, 96000 Sibu, Sarawak, Malaysia.	**Telephone** **Fax**	+6084 348 831 +6084 348 832
Mill Address	Lot 25, Block 119, Bandar Baru Tanjung Manis, 96150 Belawai, Mukah, Sarawak, Malaysia.	**Telephone** **Fax**	- -
Email	robert@tmanisresources.com phui@tmanisresources.com	**Approved By**	Dr. Kevin Grace

Statements			
GFS Statement of Compliance #	GFS 281 WTP		
Issuance Date	06 November 2026	Expiration Date	05 November 2027

Assessment Details	
Company Type	Sawmill, Chip mill, Exporter & Importer
Scope of Assessment	STLVS P5&6 – Tanjong Manis Resources Sdn. Bhd.
Product Group	Wood chips
Source of Material	Sarawak, Malaysia
Species	Plantation logs: *Acacia mangium* (Acacia), *Acacia crassicarpa*, *Eucalyptus pellita*
Close Out Date	Not applicable
GFS Lead Assessor	Kevin Grace
GFS Assessor(s)	Anne Gimbir
Others	Phui Seng Loi (Plantation Manager), Charmine Sharmine Stanley (Safety Coordinator), 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.

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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 market only.

The previous assessment was conducted in October 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSS 084-0065).

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 (05/11/2026)
Evergreen Wood Enterprise	-	Waste wood	Low *	-
Sure Gain Sdn. Bhd.	-	Woodchips	High	-
Asian Forestry Company (Sabah) Sdn. Bhd.	-	Plantation Logs	Low	GFS 015 LVS (04/10/2027)
Sabah Softwood Berhad	-	Plantation Logs	Low	FSC-C010070 (30/11/2027) GFS 149 LVS (09/11/2026)
Tropical Biomass Products Sdn. Bhd.	-	Woodchips	High	-
Kunyit Wood Industry Sdn. Bhd.	-	Woodchips	High	-
Fusen Trading Company	-	Cordwood, Mangrove	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**
05 October 2026 Monday	Travel from Kuala Lumpur to Sibu. Travel to Briquette factory, mill visit, document review and closing meeting at Aristajaya office. Overnight in Sibu.	Kevin Grace, Anne Gimbir	2
06 October 2026 Tuesday	Travel to Ta Ann Plywood, mill visit, document review, closing meeting. Overnight in Sibu.	Kevin Grace, Anne Gimbir	2
07 October 2026 Wednesday	Travel to Lik Shen Sawmill, mill visit, document review, closing meeting. Overnight in Sibu.	Kevin Grace, Anne Gimbir	2
08 October 2026 Thursday	Travel to Tanjong Manis Resources, mill visit, document review, closing meeting. Travel to Matu and overnight in Matu.	Kevin Grace, Anne Gimbir	2
09 October 2026 Friday	Social visit under Tanjong Manis Resources. Document review and overnight in Sibu.	Kevin Grace, Anne Gimbir	2
10-11 October 2026	Reporting: GFSS 087-003 Reporting: GFSS 019-034	Dr Kevin Grace Anne Gimbir	8

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Itinerary of Assessment			
	Reporting: GFSS 019-035 Reporting: GFSS 084-007		
Total			**18**

Summary results:

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

GAPs:

GAP #	Type	Checklist	Status	Description
001/2025	minor	5.2.5	Closed	**October 2025:** The CoC does not adequality define segregation and identification of purchased wood chips and waste wood according to the status of material and production of sawn timber. **October 2026:** The sawmill has been closed and no longer operating. The COC was revised to include physical separation under PEFC Controlled Source requirements for wood chip production.

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
001-2025 Addressed	6.2.1	**October 2025:** Risk assessment for waste wood was incorrect relevant to the risk matrix. **October 2026:** Risk assessment for waste wood was relevant to the PEFC DDS 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

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.

The next surveillance visit will be scheduled for October 2027.

End of Summary Report

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