



## GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.  
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## WOOD TRACKING PROGRAM

### Chain of Custody Checklist & Assessment Report

<b>Organization</b>	Yoltan Corporation (Pahang) Sdn. Bhd. (304211-W)	<b>Reference #</b>	GFSS 086-001
<b>Contact Person</b>	Mr. Derek Chai	<b>Proposal # Assessment #</b>	GFSSP24-01-801 01
<b>Office Address</b>	Yoltan Corporation (Pahang) Sdn. Bhd.(304211-W): No. 9, Jalan Industri 3, Taman Perindustrian Temerloh, 28400 Mentakab, Pahang, Malaysia.	<b>Assessment Date</b>	29/01/2024
<b>Mill Address</b>	Yoltan Corporation (Pahang) Sdn. Bhd.(304211-W): No. 9, Jalan Industri 3, Taman Perindustrian Temerloh, 28400 Mentakab, Pahang, Malaysia.	<b>Date of Report Date of close out</b>	30/01/2024 -
<b>Telephone</b>	+609 2779 876	<b>Lead Assessor</b>	Anne Gimbir
<b>Fax</b>	-	<b>Assessor</b>	-
<b>Email</b>	derek@yoltan-biofuels.com	<b>Approved By</b>	Dr. Kevin Grace

#### Statement of Compliance

GFS WTP #	GFS 282 WTP
Issuance Date	01 February 2024
Expiration Date	31 January 2029

#### Scope of Assessment

Company Type	Charcoal manufacturing
Scope of Assessment	Yoltan Corporation (Pahang) Sdn. Bhd.
Product Group	Sawdust Briquette, Sawdust Briquette Charcoal
Source of Material	Pahang - Peninsular Malaysia, Malaysia.
Species	<i>Rubroshorea parvifolia</i> , <i>Rubroshorea macrantha</i> , <i>Rubroshorea lepiota</i> ,

#### Limitations of Assessment

The information presented in this report is based on documents provided by the client and objective evidence observed and recorded as findings during the site assessment. GFS reporting of information presented by the client is 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

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	<h2 style="margin: 0;">WOOD TRACKING PROGRAM</h2>

**Background Information:**

Yoltan Corporation (Pahang) Sdn. Bhd. (YCP) is registered under the SSM in Kuala Lumpur on 13/06/1994, with registration #: 304211-W. YCP is engaged in sawdust briquette manufacturing and marketed its products to South Korea, Japan, Turkey, Greece, Saudi Arabia, the USA and Australia. YCP also marketed the Biomass (raw briquette) to Korea & the EU market.

**Associated Organizations & Subcontractors:**

Wellworth Enterprise is associated with YCP. YCP does not engage any companies as their subcontractors to manufacture products.

**Description of the Supply Chain:**

YCP purchases waste wood evaluated as low risk through the evaluation of risk based on the GFS Risk Assessment guidelines, Risk Matrix.

Supplier	Harvest License	Location	Material	Certificate #	Overall Risk*
Mahawangsa	CT 01 11 22 (KP) (P)	Pahang, MY	Sawdust	-	Low
Thye Hing	CJ 01 17 23 (KP/K)	Pahang, MY	Sawdust	-	Low
HD Sawmill	CJ 01 5 23 (KP/K)	Pahang, MY	Sawdust	-	Low
PBE	CT-01-7-23	Pahang, MY	Sawdust	-	Low
Hengdamas (SMT Marketing)	CJ 01 12 21 (KP/K)	Pahang, MY	Sawdust	-	Low
SCW	CT-01-7-23	Pahang, MY	Sawdust	-	-
Bigwood	CT 01 6 23 (KP) (P)	Pahang, MY	Sawdust	-	Low
G. Dynamic	CJ 01 8 22 (KP/K)	Pahang, MY	Sawdust	-	Low
Sim Leng Huat	CC 01 1 23(KP/K)	Pahang, MY	Sawdust	-	Low
Hong Lim	CJ 02 3 23 (KP/K)	Pahang, MY	Sawdust	-	Low
Imbang	CJ 01 7 23 (KP/K)	Pahang, MY	Sawdust	-	Low
Primado	Not stated	Pahang, MY	Sawdust	PSV-PEFC-COC-101033	Low
Hang Tuah	CKPC435606	Pahang, MY	Sawdust	SGSMY-PEFC-COC-0063	Low
PS Chew	Not stated	Pahang, MY	Sawdust	-	Low
Kian Soon	Not stated	Pahang, MY	Sawdust	-	Low
Wexim	CC 01 1 23(KP/K)	Pahang, MY	Sawdust	-	Low

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

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## WOOD TRACKING PROGRAM

### Highlights of Assessment

#### 1.0 Legal Requirements

Yoltan Corporation (Pahang) Sdn. Bhd. (YCP) is registered under the SSM in Kuala Lumpur, Malaysia and the factory is based in Pahang, Malaysia, YCP maintains records of the company registration, trading licenses, export license, wood briquette manufacture license and license payments are up to date. There was no evidence of non-compliance with legal requirements.

The factory has adequate safety and protective equipment to support workers. However, the factory is not equipped with fire extinguishers. According to the Management Representative, hose reels are sufficient for fire prevention since they do not use chemicals in the factory.

#### 2.0 Documented Policy & Procedures

YCP has a Policy Statement on legal compliance and environmental protection and formal procedures on purchasing, production control and sales as appropriate to comply with the policy. <https://www.yoltan-biofuels.com/privacy-policy>

YCP has a documented CoC procedure that includes Purchasing, Administration, Production Control, Sales & Export of products based on Verified Legal status of raw materials and products.

#### January 2024: Observation 001-2024 – Criterion 2.4

No agreement between YCP with the Wellworth as an associated company to support operations.

#### January 2024: Observation 002-2024 – Checklist 2.5.1

YCP has not yet conducted internal evaluation in implementing the CoC system.

#### 3.0 Organisation & Training

YCP has management structure with a management representative to control and implement the COC system. YCP key personnel (purchasing, COC MR, sales) demonstrated an understanding of the CoC system and procedures.

#### January 2024: Observation 003-2024 – Criterion 3.2.1

YCP conducted the training on Chain of Custody system for supervisors but not all workers.

#### January 2024: Gap 001/2024 (minor) – Criterion 3.2.2

Training was limited to fire but no training on work safety was conducted for workers.

#### 4.0 Purchasing, Importing & Receiving

YCP has a formal system for purchasing, receiving and recording of raw materials and products from approved suppliers based on a Risk Assessment that defined sawdust as low risk materials and products. Charcoal Briquettes are manufactured using sawdust that are classified as by-products of sawmilling that has completed its lifecycle and would otherwise have been discarded; thus, low risk material.

Sawmill suppliers maintain records of receiving timber harvested under licenses where logs are numbered and transported using a Removal Pass issued from Pahang Forestry Department in Malaysia. Sawdust used in the manufacture of charcoal are Light Red Meranti (*Rubroshorea spp*) which are not listed under CITIES.

#### 5.0 Process Controls for Manufacturing

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	<b>WOOD TRACKING PROGRAM</b>

YCP maintained a clear system for planning, identification, control and recording of verified legal raw materials allocated to production through finished goods in respect of the buyer's requirements.

**July 2023: Gap 002/2024 (minor) – Criterion 5.4**  
YCP has not physically identified pallets of briquettes with a stock card referencing batch unit # for monthly production and VL status as per the CoC procedure.

**6.0 Sales, Exports & Customs**  
YCP maintained a clear system for identification, control of verified legal products manufactured and purchased for sale and export to buyers and comply with national regulations.

**7.0 Summary Records & Data**  
YCP maintained a clear system for documenting and maintaining records of Verified Legal materials purchased, issued into production, finished goods manufactured and products for sale to buyers. YCP has monthly records of purchases and sales of VL products. Records are kept for 7 years.

**Summary results:**  
(Major Gap = 0 / Minor Gap = 2 / Observation = 3)

GAPs				
GAP #	Type	Checklist	Status	Description
001/2024	minor	3.2.2	New	<b>January 2024:</b> Training was limited to fire but no training on work safety was conducted for workers.
002/2024	minor	5.4	New	<b>January 2024:</b> YCP has not physically identified pallets of briquettes with a stock card referencing batch unit # for monthly production and VL status as per the CoC procedure.

*\*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	2.4	<b>January 2024:</b> No agreement between YCP with Wellworth as an associated company to support operations.
002-2024	2.5.1	<b>January 2024:</b> YCP has not yet conducted internal evaluation in implementing the CoC system.
003-2024	3.2.1	<b>January 2024:</b> YCP conducted the training on Chain of Custody system for supervisors but not all workers.

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

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<b>Highlights of Close out visit (if applicable)</b>	<b>Date: -</b>
Not applicable	

<b>Recommendations</b>
<p><b>Yoltan Corporation (Pahang) Sdn. Bhd.</b> has demonstrated compliance with the Wood Tracking Program requirements (GFS-WI-006-WTP.3) and is recommended to receive a Statement of Compliance.</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><b>Observation 001-2024 – Criterion 2.4:</b> YCP should have an agreement with the associated company.</p> <p><b>Observation 002-2024 – Checklist 2.5.1:</b> YCP shall conduct the internal evaluation for CoC system implementation.</p> <p><b>Observation 003-2024 – Criterion 3.2.1:</b> YCP shall conduct the CoC training for all workers.</p> <p><b>Gap 001/2024 (minor) - Criterion 3.2.2:</b> Training was limited to fire but no training on work safety was conducted for workers.</p> <p><b>Gap 002/2024 (minor) – Criterion 5.4:</b> YPC shall identify finished products with a stock card referencing the monthly batch number and VL status on all pallets as per the CoC procedures.</p> <p>The next surveillance visit is scheduled for January 2025.</p>

<b>End of Summary Report</b>
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