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	Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA. Contact Address: C/O Whitespace Bangsar, No.3.02D (East Wing), Level 3, Menara BRDB, 285, Jalan Maarof, Bukit Bandaraya, 59000 Kuala Lumpur, Malaysia. Tel: +6012 310 6007 Fax : NA Email: gfs@gfsinc.biz Website: www.gfsinc.biz	
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Sarawak Audit Checklist / Report

STLVS Principles 5 & 6

Company	Kion Kok Industries Sdn. Bhd. 196701000337 (0010321-H)	Reference #	GFSS 088-001
Contact Person	Mr. Joseph Ting Kwang Kwong (Managing Director)	Audit Date	11/04/2025
Office Address	Lot 5049 & 8823, Jalan Simen Raya, Pending Industrial Estate, 93450 Kuching, Sarawak, Malaysia.	Report Date	-
Mill Address	Lot 5049 & 8823, Jalan Simen Raya, Pending Industrial Estate, 93450 Kuching, Sarawak, Malaysia.	Telephone	+6082 333 146
Email	kionsenggroup@gmail.com	Fax	+6082 337 686
		Telephone Fax	-
		Approved By	Dr. Kevin Grace

Statements			
GFS Statement of Compliance #	GFS 284 WTP		
Issuance Date	14 April 2025	Expiration Date	13 April 2026

Assessment Details	
Company Type	Manufacturing, Importer, Exporter
Scope of Assessment	STLVS P5&6
Product Group	Laminated Truck Flooring
Source of Material	Sarawak, Peninsular Malaysia – Malaysia, Germany.
Species	Germany: Beech Peninsular Malaysia & Sarawak: MLH
Close Out Date	Not Applicable
GFS Lead Assessor	Anne Gimbir
GFS Assessor(s)	-
Others	Soo Kiam Yong (Admin Assistant), Ricky Legan (Clerk)

Terms of Assessment
The scope of the evaluation is to verify compliance with Kion Kok Industries 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:

Kion Kok Industries Sdn. Bhd. (Kion Kok Industries) is, on and from 08/08/1967, incorporated under Companies Act 2016, and is registered in Kuching, Sarawak, Malaysia, with registration #: 196701000337 (0010321-H). Kion Kok Industries purchases sawn timber and produces finger joint, Laminated Truck Flooring and exports them to The USA & United Kingdom.

Associated Organizations & Subcontractors:

Kion Kok Industries does not engage other companies as their subcontractors to provide manufacture products.

Description of the Supply Chain:

Kion Kok Industries purchased materials from the supplier as below:

Supplier	License #	Material	Risk level	Certificate #
Holzindustrie Templin	Not stated	Sawn timber	Low	PEFC/04-31-0528
Soon Heng Timber Industries	Not stated	Sawn timber	Low	PEFC/34-32-048
Vintage Trading Sdn. Bhd.	Not stated	Sawn timber	High	-

Itinerary of Assessment			
Date	Activity	GFS Staff	Mandays
11 April 2025 Friday	Travel to Kuching, Opening meeting, document review, mill visit, closing meeting. Finalizing report.	Anne Gimbir	2
12-13 April 2025	Reporting: GFSS 088-001	Dr Kevin Grace Anne Gimbir	2
		Total	4

Summary results:

(Major Gap = 0 / Minor Gap = 0 / Observations = 2)

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.*

Observations		
Obs #	Checklist	Description
001-2025	5.2.5	April 2025: The production batch number is not according to the CoC procedure for PEFC Stock.
002-2025	5.2.7, 6.2.2	April 2025: Inconsistent in identification of status on the WIP/FG for existing stock.

**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		

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Recommendations

Kion Kok Industries 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 001-2025 – Checklist 5.2.5: The production batch number should be according to the CoC procedure.

Observation 002-2025 – Checklist 5.2.7, 6.2.2: Kion Kok Industries should identify status on WP/FG.

The next surveillance visit will be scheduled for April 2026.

End of Summary Report

Document Control

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