Sabah TLAS Audit Report
Principles 5 & 6

Organisation	Wengling Trading Sdn. Bhd. 202001041592 (1397913-A)	**Reference #**	GFSSBH 004-979
Contact Person	Mr. James Lee Kui Weng (Director) Ms. Winnie Chin Foo Ling	**Audit Date** **Date close out**	22/06/2026 -
Office Address	Sabah Office: No. Geran 017502377, No.12, Jalan Pinang, Tanjung Aru, 88000 Kota Kinabalu, Sabah, Malaysia. Sarawak Office: Lot 3436, BK.6, KBLD, Section 6, Permyjaya Technology Park, 98100 Miri, Sarawak, Malaysia.	**Telephone**	+6085 421 189 +6019 814 8822 +6016 445 9812
Mill Address	-	**Fax**	+6085 421 289
Email	wenglingtradingsb@gmail.com DFO KK: ZuridahNorfarizan.Jeragan@sabah.gov.my PPW KK: MohdNasir.AgSuman@sabah.gov.my	**Approved By**	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 302 WTP		
Issuance Date	29 June 2026	Expiration Date	28 June 2027

Assessment Details	
Company Type	Importer
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(I)001/2022 (Remote Assessment)
Product Group	No operation
Source of Material	No operation
Species	No operation
Lead Assessor	Ng Cai Ling
Assessor(s)	Ennald Chin
SFD Staff	-

Terms of Assessment

The scope of the evaluation is to verify compliance with Wengling Trading Sdn. Bhd. to the criteria within the Sabah Timber Legality Assurance System (TLAS) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Non-compliance to the Sabah Legality Standard occurs when the organization does not comply with 1 or more criteria. Non-compliance must be formally addressed prior to certification or within 2 months following a surveillance assessment.

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 field verification under the assessment. Auditor's 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 knowledge of GFS.

Background Information:

Wengling Trading Sdn. Bhd. (Wengling Trading) was incorporated on 16/12/2020, under Companies Act 2016, and is registered in Miri, Sarawak, Malaysia, with registration #: 202001041592 (1397913-A). Wengling Trading is a retail sale of logs, sawn timber, plywood and veneer in Sarawak.

The company has an import license from the Sabah Forestry Department. Wengling Trading has no operations in Sabah since May 2025.

The previous assessment was conducted in June 2025 that resulted in 2 gap(s) and 0 observation(s) (Report #: GFSSBH 004-851).

Associated Organizations & Subcontractors:

Wengling Trading does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From May 2025 to May 2026, Wengling Trading purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
-	-	-	-	-	-

**GFS risk evaluation is based on the risk matrix for Sabah TLAS (VL) materials & products.*

Summary Results:

(Major gap = 0, Minor gap = 0, Observation = 0)

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2025	minor	6.2.1	Closed	**June 2025:** Product imported differed from the material listed in the approved import license. **June 2026:** Materials in the SFD import license were updated to include blockboard.
002/2025	minor	6.4.1	Closed	**June 2025:** No monthly summary records of material purchased, and sales. **June 2026:** Monthly summary records of material purchased and sales were established.

Observations: Year 2026		
Obs #	**Checklist**	**Description**
-	-	-

Highlights of Close-Out Visit (if applicable)	Date: -
Not applicable	

Recommendations
Wengling Trading Sdn. Bhd. has demonstrated compliance with the Sabah Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and Sabah Timber Legality Assurance System Compliance Certificate (TLAS-CC) from SFD. The next surveillance visit is scheduled for June 2027.

End of Summary Report