

Sabah TLAS Audit Report

Sabah Legality Standard Principles 1 – 4

Licensee	Licensee: Department of Agriculture Sabah Contractor: Atur Senang Sdn. Bhd. (1259246-W)	Reference #	GFSSBH 003-115
Contact Person	Mr. Lim Soon Keong (Manager)	Date of Report	25/02/2022
Office Address	TB 324, 2 nd Floor, Lot 21, Block 38, Fajar Complex, 91000 Tawau.	Date of close out	-
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		Fax	-
		Approved By	Dr. Kevin Grace

Statements

Audit Statement	GFS 170 LVS		
Issuance Date	28 February 2022	Expiration Date	17 February 2023

Assessment Details

Assessment Dates	21 – 25 February 2022
Scope of Assessment	TLAS Principles 1-4: JPHTN/FRM 700-2/4/1/685/24, (2B970178); Form IIB Permit JPHTN/FRM 700-2/4/1/685/26, (2B970242) & JPHTN/FRM 700-2/4/1/685 JILID.2/2, (2B970245)
Species	Salvage log: <i>Eusideroxylon zwageri</i> (Belian)
Lead Assessor	Varenius V Untomon
Assessor(s)	Peter Lagan
SFD Staff	Jeantry James (PPW Tawau), Kee Nooridayu (ADFO Tawau), Abdul Hamid Muhd. Ali (ADFO Tawau), Abd Suhaimi Abd Manap (PPM Tanjung Apas Balung), Magumba Patirol (PPM Tanjung Apas Balung)

OBJECTIVES:

- The objective of this checklist is to verify compliance to the Criteria listed in the Sabah Legality Standard as defined by Principles 1 - 4 for Sabah dated 01st January 2015 (**FDS-TLAS-002**).
- Compliance is defined when all applicable criteria are observed to be compliant. A Minor Gap to any indicator does not constitute non-compliance to a criterion. A Major Gap to any applicable indicator does reflect non-compliance to a criterion. Compliance for a criterion where multiple minor gaps are identified in indicators under the criterion may reflect non-compliance to the criterion.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the agreement.

Summary Information

Overview of Licensee:

- Cocoa Research Station and Agricultural Research Station under the Land Ordinance (Cap. 68) on 14 November 1962 was establishment on 200 hectares of cleared forest area.
- The Sabah Agriculture Department nominated Atur Senang Sdn. Bhd., a timber salvaging company to collect all Belian logs left behind during the initial land clearing.
- The applicant (licensee) is under the jurisdiction of the Tawau District Forestry Office.

Environmental Context:

- Agriculture Research Station managed by the Sabah Agriculture Department.
- All cleared areas are planted with various fruit trees, (Durian, Jackfruit, Mangos and Cocoa).

Social Context:

- Workers of the Sabah Agriculture Department.
- Permanent infrastructure such as dwelling quarters, office, nursery, workshop, fertiliser depot, water treatment reservoir, surau, etc.

Scope of Assessment

- The scope of the evaluation is to verify compliance of Jabatan Pertanian Sabah – Atur Senang Sdn. Bhd. with the FORM IIB JPHTN/FRM 700-2/4/1/685/24, dated 23/03/2021 (2B970178); Form IIB Permit JPHTN/FRM 700-2/4/1/685/26, dated 06/01/2022 (2B970242) & JPHTN/FRM 700-2/4/1/685 JILID.2/2, dated 26/01/2022 (2B970245).
- The assessment is in accordance on the terms of the agreement for the “Sabah Legality Standard Principles 1 - 4 dated 01st January 2015 (FDS-TLAS-002).
- Site evaluation to verify and report the level of compliance by Jabatan Pertanian Sabah – Atur Senang Sdn. Bhd. and contractors to the standard in respect to each of the criteria within this report.
- Compliance is defined when the auditee demonstrates that the indicators consist of none or only minor gaps against any applicable criteria of the standard. Non-compliance to the Sabah Legality Standard occurs when the auditee does not demonstrate adequate compliance to a criterion.

Itinerary & Mandays: FORM IIB / Jabatan Pertanian Sabah – Atur Senang Sdn. Bhd. / Tawau District / 21 – 25 February 2022 (Total Mandays = 22)

Date	Activity	GFS Staff	Mandays
21 February 2022 Monday	Travel to Tawau. Document Review.	Varenius Untomon, Peter Lagan	2
22 February 2022 Tuesday	Opening meeting at Stesen Penyelidikan Pertanian. Field visit: Licensed Boundary, salvaging area. Document review.	Varenius Untomon, Peter Lagan	2
23 February 2022 Wednesday	Closing meeting at PPD Tawau (Jabatan Pertanian – Atur Senang Sdn. Bhd.). Opening meeting at Southsea Gold Office. Field visit (Southsea Gold): Licensed Boundary, Riparian reserve, basecamp area. Document review.	Varenius Untomon, Peter Lagan	2
24 February 2022 Thursday	Document review at Southsea Gold HQ Office.	Varenius Untomon, Peter Lagan	2
25 February 2022 Friday	Closing meeting at PPD Tawau (Southsea Gold Sdn. Bhd.). Closeout report for Antir Bin Ansangor & 239 Peserta.	Varenius Untomon, Peter Lagan	2
26-27 February 2022	Reporting GFSSBH 003-115 Reporting GFSSBH 003-116 Reporting GFSSBH 003-105a	Dr. Kevin Grace, Varenius Untomon	5
Total			15

Highlights of Assessment

(Major Gaps = 0; Minor Gaps = 0; Observations = 0)

Jabatan Pertanian Sabah – Atur Senang Sdn. Bhd. has complied with the Sabah Legality Standard (**SFD-TLAS-002**) as no non-compliance was identified during the assessment on 21 – 25 February 2022.

Summary of status of operations by **Principle**:

Principle 1.

Declared a Cocoa Research Station and Agricultural Research Station under the Land Ordinance (Cap. 68) on 14 November 1962. Approximately 200 hectares of forest were cleared for the establishment of the above. The Sabah Agriculture Department nominated Atur Senang, a timber salvaging company to collect all Belian logs left behind during the initial land clearing. Fenced-up Agriculture Research Station managed by the Sabah Agriculture Department. All cleared areas are planted with various fruit trees namely Durian, Jackfruit, Mangos and Cocoa.

Form IIB Permit JPHTN/FRM 700-2/4/1/685/24, dated 23/03/2021 (2B970178)

Applicant	Jabatan Pertanian Sabah
Land Status	No. Gazettement / Warta: GN 791-1962
Plan #	10124413
Area (ha)	part of 217.69 ha
No. of Logs	789
Volume (m3)	360.90 m3
Locality	Bukit Quion, Tawau
Contractor	Atur Senang Sdn. Bhd.

Form IIB Permit JPHTN/FRM 700-2/4/1/685/26, dated 06/01/2022 (2B970242)

Applicant	Jabatan Pertanian Sabah
Land Status	No. Gazettement / Warta: GN 791-1962
Plan #	10124413
Area (ha)	part of 217.69 ha
No. of Logs	534
Volume (m3)	241.80 m3
Locality	Bukit Quion, Tawau
Contractor	Atur Senang Sdn. Bhd.

Form IIB Permit JPHTN/FRM 700-2/4/1/685 JILID.2/2, dated 26/01/2022 (2B970245)

Applicant	Jabatan Pertanian Sabah
Land Status	No. Gazettement / Warta: GN 791-1962
Plan #	10124413
Area (ha)	part of 217.69 ha
No. of pieces	800
Volume (m3)	19.05 m3
Locality	Bukit Quion, Tawau
Contractor	Atur Senang Sdn. Bhd.

Principle 2.

The contractor only salvaged the remaining Belian logs in the approved FORM IIB area. Based on the TDP record, no other species is salvaged besides Belian. The summary production for 2021 & 2022 was produced and submitted to the DFO Tawau for royalty payment.

Form IIB Permit JPHTN/FRM 700-2/4/1/685/24, dated 23/03/2021 (2B970178)

Lot	Total logs	Total volume, m³
Parcel 1	798	360.90
Total	798	360.90

Form IIB Permit JPHTN/FRM 700-2/4/1/685/26, dated 06/01/2022 (2B970242)

Highlights of Assessment

Lot	Total logs	Total volume, m ³
Parcel 2	534	241.80
Total	534	241.80

Form IIB Permit JPHTN/FRM 700-2/4/1/685 JILID.2/2, dated 26/01/2022 (2B970245)

Lot	Total pieces	Total volume, m ³
Kayu Terubah Belian (Sawn Timber)	800	19.05
Total	800	19.05

Principle 3.

No Occupational Permit registration is required to SFD.

The heavy machinery is registered with the SFD.

Type	Vehicle Registration #	FD #	Expiry Date	Receipt
Excavator	ST7831M	JP06-TWU	15/03/2022	AM987581

Principle 4.

There is no village or local settlement located within the project area or at least a 3 KM radius from the project area.

Summary Results:

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

Gap raised against indicators & criteria during the February, 2022 assessment.

GAP	Type	Checklist	Status	Description
-	-	-	-	-

Observation raised against indicators & criteria during the February, 2022 assessment.

Obs #	Checklist	Description
-	-	-

Highlights of Close Out Visit (if applicable)	Dates
Not Applicable.	-

Recommendations

Jabatan Pertanian Sabah (Atur Senang Sdn. Bhd.) demonstrated compliance with the Sabah Legality Standard (SFD-TLAS-002) for its designated area 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 audit will be scheduled for February 2023 (if applicable).

End of Summary Report