Sabah TLAS+ Assessment Report
Principles 5 & 6 (P7 & 8 optional)

Organisation	Sabah Softwoods Berhad 197301003426 (16887-D)
Contact Person	Mr. Razali Ibrahim (Assistant Manager)
Office Address	CL.10546787, CL105472508 Brumas, P/S 60966, 91019 Tawau, Sabah, Malaysia.
Mill Address	KM 45, Jalan Sungai Udin, Off Jalan Merotai, 91000 Tawau, Sabah, Malaysia.
Email	Razali.ibrahim@softwoods.com.my ldawatie.pangeran@softwoods.com.my PPW TWU: MohdArapa.Lamuda@sabah.gov.my PPD TWU: Nooridayu.MohdAyub@sabah.gov.my

Reference #	GFSSBH 004-1007
Audit Date **Date close out**	15/10/2026 -
Telephone	+6019 804 7504
Fax	-
Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 160 WTP		
Issuance Date	19 October 2026	Expiration Date	18 October 2027

Assessment Details	
Company Type	Sawmill, Chip Mill, Supplier, Exporter
Scope of Assessment	Sabah TLAS+ P5-6: JP(T)TW003/00(X18)R, JP(T)TW002/11(B01), FDS(TW)(S)077/2019(M), FDS(TW)(E)041/2019(M)
Product Group	Wood chips
Source of Material	Sabah, Malaysia
Species	Plantation logs: *Eucalyptus pellita, Acacia Mangium*
Lead Assessor	Ennald Chin
Assessor(s)	Ng Cai Ling, Stacy Robert
SFD Staff	PPD Tawau: PH Syed Abd Rahim Sheikh

Objectives

- The objective of this checklist is to verify compliance with the Criteria listed in the Sabah Legality Standard as defined by Principles 5&6 including Principle 7 for Deforestation Free (DF) where applicable and Optional Principle 8 for CS3D dated 1 July 2026.
- 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 reflects non-compliance to the criterion which shall be addressed within 2 months.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the license agreement.

Scope of Assessment

- The scope of the evaluation is to verify compliance with the organisation to the criteria within the Sabah Timber Legality Assurance System (Sabah TLAS+) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards.
- Principle 7 Deforestation Free: ☐ Applicable ☒ Not Applicable
- Principle 8 (CS3D): ☐ Included ☒ Not Included
- Site evaluation to verify and report the level of compliance by Sabah Softwoods Berhad and contractors to the standard in respect to each of the criteria within this report.

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:

Sabah Softwoods Berhad is, on and from 24/12/1973, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Sabah, Malaysia, with registration #: 197301003426 (16887-D). Sabah Softwoods Berhad has 2 mills, a sawmill (production ceased since 2014) and chip mill. Currently, only the chip mill is in operation. Sabah Softwoods Berhad has an FSC license #: FSC-C010070 (SCS-FM/COC-00101P), with the expiry date of 30/11/2027. The company has its own plantation logs from its own plantation to produce and export wood chips to Sarawak and China.

The previous assessment was conducted in October 2025 that resulted in 1 gap(s) and 0 observation(s) (Report #: GFSSBH 004-880).

Associated Organizations & Subcontractors:

Sabah Softwoods Berhad does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From September 2025 to September 2026, Sabah Softwoods Berhad received (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Sabah Softwoods Berhad	CL105467687	Plantation Logs	Kalabakan	GFS 149 LVS (09/11/2026) FDS(SLS)030/2025 (09/11/2026)	Low

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

Summary Results:

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

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
-	-	-	-	**-**

*Major = Non-Compliance

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

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

Recommendations
Sabah Softwoods Berhad has demonstrated compliance with the Sabah TLAS+ 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 (Sabah TLAS+ CC) from SFD. The next surveillance visit is scheduled for October 2027.

End of Summary Report