

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Multi Arena (Sole proprietorship)	Reference #	GFSSBH 004-561
Contact Person	Mohd. Sharin@Kris (Manager)	Audit Date	10/10/2023
Office Address	No. 3, Lot 25, Taman Industri Perabot, Industrial Zone 13, KKIP, 88460 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	No. 3, Lot 25, Taman Industri Perabot, Industrial Zone 13, KKIP, 88460 Kota Kinabalu, Sabah, Malaysia.	Telephone	+6013 542 3988 +6013 545 7178
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 298 WTP		
Issuance Date	16 October 2023	Expiration Date	15 October 2024

Assessment Details

Company Type	Moulding & Furniture
Scope of Assessment	Sabah TLAS P5-6: JP(K)KK001/2022(X26), KON(KKK)007/2023(KK)
Product Group	Plywood & furniture
Source of Material	Sabah, Malaysia.
Species	Not stated
Lead Assessor	Sandra George
Assessor(s)	Tommy Olui, Vanessa Abin, Anne Gimbir
FDS Staff	Sharif Affendy Sharif Sahar (PPD KK), Welfred Wihimos (PPD KK)

Terms of Assessment

The scope of the evaluation is to verify compliance of Multi Arena 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 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.

Background Information:

Multi Arena (Multi Arena) is a sole proprietorship and a moulding company producing furniture for the local market.

Associated Organizations & Subcontractors:

Multi Arena does not engage other subcontractors to manufacture products.

Description of the Supply Chain:

From July to August 2023, Multi Arena purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Ekia Furniture Accessories Sdn. Bhd.	658482-M	Plywood	Kota Kinabalu	-	High

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

Summary Results:

(Major gap = 0, Minor gap = 2, Observation = 0)

GAPs: Year 2023				
GAP #	Type	Checklist	Status	Description
001/2023	minor	5.2.5 5.2.7	New	October 2023: Multi Arena did not identify the code # and status on WIP and finished goods as per the COC procedure.
002/2023	minor	5.3.2, 5.3.7 5.3.8	New	October 2023: There is no evidence of safety, health & fire training for workers.

Observations: Year 2023		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Multi Arena 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.</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>Gap 001/2023 (minor) – Checklist 5.2.5, 5.2.7: Multi Arena shall identify code # and status on WIP and finished goods as per the COC procedure.</p> <p>Gap 002/2023 (minor) – Checklist 5.3.2, 5.3.7, 5.3.8: Multi Arena shall conduct work safety, health, and fire training for workers.</p> <p>The next surveillance visit is scheduled for October 2024.</p>

End of Summary Report