

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Jakinta Trading Sdn. Bhd. 201501012030 (1137365-A)	Reference #	GFSSBH 004-920
Contact Person	Mr. Wong Sing Ong (Director)	Audit Date	10/02/2026
Office Address	TB231, Lot 8, 5 th Floor, Jalan Bunga, P.O. Box 2093, 91045 Tawau, Sabah, Malaysia.	Date close out	-
Mill Address	-	Telephone	+6089 777 310
Email	jakintatrading@gmail.com DFO TWU: Nooridayu.MohdAyub@sabah.gov.my PPW TWU: MohdArapa.Lamuda@sabah.gov.my	Fax	+6089 773 309
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 299 WTP		
Issuance Date	24 February 2026	Expiration Date	23 February 2027

Assessment Details

Company Type	Exporter
Scope of Assessment	Sabah TLAS P5-6: FDS(TW)(E)006/2022, FDS(TW)(S)012/2022, SFD(BEP)012/2025
Product Group	Round logs
Source of Material	Sabah, Malaysia.
Species	<i>Drybalanops spp.</i> (Kapur), <i>Dialium indum</i> (KerANJI), <i>Pometia spp.</i> (Kasai), <i>Eugenia spp.</i> (Obah), <i>Planchonia spp.</i> (Putat), <i>Anthoshorea agamii</i> (Melapi), <i>Shorea spp.</i> (Red seraya, Yellow seraya, Selangan batu), <i>Parashorea spp.</i> (White seraya), <i>Dipterocarpus spp.</i> (Keruing), <i>Eusideroxylon zwageri</i> (Belian), OT (Other Timber)
Lead Assessor	Sheanna Kehong
Assessor(s)	-
SFD Staff	-

Terms of Assessment

The scope of the evaluation is to verify compliance with Jakinta 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:

Jakinta Trading Sdn. Bhd. (Jakinta Trading) is, on and from 26/03/2015, incorporated under Companies Act 2016, and is registered in Tawau, Malaysia, with registration #: 201501012030 (1137365-A). Jakinta Trading purchased round logs and round logs were directly exported to Japan and Taiwan.

The previous assessment was conducted in February 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-786).

Associated Organizations & Subcontractors:

Jakinta Trading does not engage subcontractor to produce, manufacture products or provide manpower. Nilai Budimas (Outsourcing Agreement) provides administrative, accounting and necessary business support services with a valid agreement.

Description of the Supply Chain:

From January 2025 to January 2026, Jakinta Trading purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Pesona Majukaya Sdn. Bhd. (Kinsajar Sdn. Bhd.)	SFMLA 01/2018	Round log	Serudong	GFS 163 LVS (08/06/2026)	Low
Bornion Timber Sdn. Bhd. (Kinsafajar Sdn. Bhd.)	SFMLA 03/1997	Round log	Keningau	GFS 054 LVS (19/10/2026)	Low
Top Quantum Sdn. Bhd. (Kinsafajar Sdn. Bhd.)	SFMLA 01/2009	Round log	Serudong	GFS 071 LVS (08/06/2026)	Low
First Greenworld Sdn. Bhd. (Kinsafajar Sdn. Bhd.)	SFMLA 02/2009	Round log	Serudong	GFS 074 LVS (08/06/2026)	Low
Rakyat Berjaya Sdn. Bhd. (ENJ MAJU Sdn. Bhd.) FMU 20 (Jakinta Trading Sdn. Bhd.)	SFMLA 09/97 (FMU 16)	Round log	Tongod	GFS 130 LVS (14/12/2026)	Low
Rakyat Berjaya Sdn. Bhd. (Hasrat Gagah Sdn. Bhd.) FMU 15 (Kinsafajar Sdn. Bhd.)	SFMLA 09/97	Round log	Keningau	GFS 101 LVS (21/12/2026)	Low
Rakyat Berjaya Sdn. Bhd. (Usahawan Borneo Greenwood Sdn. Bhd.) (Kinsafajar Sdn. Bhd.)	SFMLA 09/97	Round log	Kalabakan	GFS 096 LVS (24/11/2026)	Low
Benta Wawasan Sdn. Bhd. (Timjadi Sdn. Bhd.) (Kinsafajar Sdn. Bhd.)	JP(TKA)122/96	Round log	Kalabakan	GFS 055 LVS (13/04/2026)	Low
Kalabakan Borneo Resources Sdn. Bhd. (Kinsafajar Sdn. Bhd.)	SFMLA 04/2018	Round log	Serudong	GFS 175 LVS (27/07/2026)	Low
Rakyat Berjaya Sdn. Bhd. (Hormat Jadi Sdn. Bhd.) (Kinsafajar Sdn. Bhd.)	SFMLA 09/97	Round log	Kalabakan	GFS 209 LVS (24/08/2026)	Low
TSH Resources Berhad (Majujuta Mewah Sdn. Bhd.) (Kinsafajar Sdn. Bhd.)	SFMLA 09/97	Round log	Nalapak, Ranau	GFS 064 LVS (16/11/2026)	Low
Rakyat Berjaya Sdn. Bhd. (Damai Wijaya Sdn. Bhd.) (Kinsafajar Sdn. Bhd.)	SFMLA 09/97 (FMU 20)	Round log	Kinabatangan	GFS 178 LVS (17/08/2026)	Low

*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
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Jakinta 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.</p> <p>The next surveillance visit is scheduled for February 2027.</p>

End of Summary Report
