

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Multi Arena (Sole proprietorship)	Reference #	GFSSBH 004-923
Contact Person	Mr. Mohd. Sharin@Kris (Manager)	Audit Date	23/02/2026
Office Address	No. 3, Lot 25, Taman Industri Perabot, Industrial Zone 13, KKIP, 88460 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
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		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 298 WTP		
Issuance Date	03 March 2026	Expiration Date	02 March 2027

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	Furniture
Source of Material	Sabah, Malaysia
Species	<i>Shorea spp.</i> (Mixed seraya)
Lead Assessor	Ng Cai Ling
Assessor(s)	Sheanna Kehong
SFD Staff	Abu Bakar (PPD KK), Zaini Noil (MCEE KK), Cosmas P.A (PPW KK), Mohd Adzre Bin Mohd Nasir (PPW KK)

Terms of Assessment

The scope of the evaluation is to verify compliance with 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 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:

Multi Arena is a sole proprietorship and was registered in Kota Kinabalu, Sabah, Malaysia and it's a moulding company producing furniture for the local market.

The previous assessment was conducted in February 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-787).

Associated Organizations & Subcontractors:

Multi Arena does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From February 2025 to January 2026, 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/Blockboard	Kota Kinabalu	-	High
Kilang Papan Hiong Tiong Sdn. Bhd.	JP(K)KK003/00(X04)R	Plywood	Kota Kinabalu	GFS 071 WTP (27/10/2026)	Low
Perusahaan Hiong Tiong Sdn. Bhd.	71225-V	Plywood	Kota Kinabalu	-	High

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

Summary Results:

(Major gap = 0, Minor gap = 0, Observation = 1)

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

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
001-2026	5.1.3, 5.2.4, 5.2.5	February 2026: Volumes and status of timber received were not recorded in the Arrival Book.

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>Observation 001-2026 – Checklist 5.1.3, 5.2.4, 5.2.5: Volumes and status of timber should be recorded in the Arrival Book.</p> <p>The next surveillance visit is scheduled for February 2027.</p>

End of Summary Report