

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Yang Chuan Trading Sdn. Bhd. 199201000911 (232415-V)	Reference #	GFSSBH 004-945
Contact Person	Ms. Jovennder Johnson (Management Representative)	Audit Date	10/04/2026
Office Address	Lot 1, Lorong Buah Duku 5, Kian Yap Industrial Estate Kolombong, Off Jalan Kolombong, 88450 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	Warehouse: Lot 1, Lorong Buah Duku 5, Kian Yap Industrial Estate Kolombong, Off Jalan Kolombong, 88450 Kota Kinabalu, Sabah, Malaysia.	Telephone	+6012 831 8355
Email	Yctsb89@gmail.com DFO KK: ZuridahNorfarizan.Jeragan@sabah.gov.my PPW KK: MohdNasir.AgSuman@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 263 WTP		
Issuance Date	13 April 2026	Expiration Date	12 April 2027

Assessment Details

Company Type	Importer & Exporter
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(I)045/2019, FDS(KK)(E)005/2020, FDS(KK)(S)002/2020
Product Group	Sawn timber, plywood
Source of Material	Vietnam, China, Sarawak & Sabah, Malaysia.
Species	<i>Calophyllum spp.</i> (Bintangor)
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	Stacy Olivia (UMS Internship)
SFD Staff	Abu Bakar (PPD Kota Kinabalu)

Terms of Assessment

The scope of the evaluation is to verify compliance with Yang Chuan 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:

Yang Chuan Trading Sdn. Bhd. (Yang Chuan Trading) is, on and from 14/01/1992, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Sabah, Malaysia, with registration #: 199201000911 (232415-V). Yang Chuan Trading imports plywood, finger joint and wood timber from China, Sarawak and Vietnam and sells the imported products to the local market.

The previous assessment was conducted in March 2025 that resulted in 1 gap(s) and 0 observation(s) (Report #: GFSSBH 004-808).

Associated Organizations & Subcontractors:

Yang Chuan Trading does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From February 2025 to March 2026, Yang Chuan Trading purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Phu Cau Investment & Development Joint Stock Company	Not stated	Plywood	Vietnam	-	High
Bakeri Timber Sdn. Bhd.	Not stated	Sawn Timber	Sarawak	-	High
Qingdao Fuluoruisi International Company Limited	Not stated	Finger joint wood timber	China	-	High
TM Production & Import Company Limited	Not stated	Plywood	Vietnam	-	High
Fajar Construction Material Sdn. Bhd.	Not stated	Sawn timber	Kota Kinabalu	GFS 266 WTP (14/12/2026)	Low
Veisheng Timber Sdn. Bhd.	JP(S)SS001/00(X08)R	Plywood	Sandakan	GFS 105 WTP (03/11/2026) FDS(SCS)115/2025 (03/11/2026)	Low
Kim Guan Impex Sdn. Bhd.	FDS(KK)(I)021/2019	Plywood	Kota Kinabalu	GFS 258 WTP (02/03/2027) FDS(SCS)132/2026 (02/03/2027)	Low
SL Wood Products Sdn. Bhd.	JP(T)TW001/02(X08)	Plywood	Tawau	GFS 297 WTP (09/03/2027) FDS(SCS)028/2026 (09/03/2027)	Low
Primbumi Sdn. Bhd.	JP(K)KK003/15(M01)	Door frame	Kota Kinabalu	GFS 179 WTP (12/10/2026) FDS(SCS)090/2025 (12/10/2026)	Low
Sherwood Timber Processing Sdn. Bhd.	JP(T)TW004/00(X02)R	Plywood	Tawau	GFS 042 WTP (08/06/2026) FDS(SCS)069/2025 (08/06/2026)	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 = 3)

GAPs: Year 2026				
GAP #	Type	Checklist	Status	Description
001/2025	minor	5.2.12	Closed	March 2025: Inconsistent in identifying bundle number and status based on the CoC procedure. April 2026: Bundle number and status were identified on Finished Goods.
001/2026	minor	6.2.1	Closed	10 April 2026: Products and additional country were not updated in the Import license by the SFD. 27 April 2026: Products and additional country were updated in the Import license by the SFD.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
001-2026	5.2.2, 5.2.4, 5.2.5, 6.1.2, 6.1.3,	April 2026: Materials received from Kim Guan Impex were not accompanied by a Removal Pass and status of materials received was not recorded in the arrival book.
002-2026	5.3.5	April 2026: One worker has not been registered and contributed under EPF.
003-2026	6.2.3	April 2026: Risk Assessment for suppliers from China and Vietnam was not conducted correctly.

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

Recommendations
<p>Yang Chuan 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>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 5.2.2, 5.2.4, 5.2.5, 6.1.2, 6.1.3: Materials above 6 M³ should have a Removal Pass and recorded in the Arrival Book along with the status of materials received.</p> <p>Observation 002-2026 – Checklist 5.3.5: Workers should be registered and contributed EPF and SOCSO as per statutory requirements.</p> <p>Observation 003-2026 – Checklist 6.2.3: Yang Chuan Trading shall conduct the Risk Assessment correctly based on the Sabah TLAS Risk Matrix for all suppliers.</p> <p>The next surveillance visit is scheduled for March 2027.</p>

End of Summary Report