



GLOBAL FORESTRY SERVICES

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LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Subur Tiasa Particleboard Sdn. Bhd. (198523-K)	Reference #	GFSS 061-007
Contact Person	Mr. Wong Siew Tong – Senior Manager Mr. Law Kheng Kiong - Production Senior Superintendent	Audit Date	15/11/2023
Office Address	No. 66-78, Pusat Suria Permata, Jalan Upper Lanang, C.D.T 123, 96000 Sibul, Sarawak, Malaysia.	Report Date	-
Mill Address	Lot 1495, Block 16, Seduan Land District, Upper Lanang Industrial Estate, 96000 Sibul, Sarawak, Malaysia.	Telephone	+6084 211 555
Email	lkk002@suburtiasa.com	Fax	+6084 213 801
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		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 183 WTP		
Issuance Date	12 December 2023	Expiration Date	11 December 2024

Assessment Details

Company Type	Particleboard mill
Scope of Assessment	STLVS P5&6 – Subur Tiasa Particleboard Sdn. Bhd.
Product Group	Particleboard
Source of Material	Sarawak, Malaysia
Species	<i>Mangifera spp.</i> (Asam), <i>Acacia mangium</i> (Acacia), <i>Durio spp.</i> (Durian), <i>Dyera spp.</i> (Jelutong), <i>Cratoxylum spp.</i> (Geronggang), <i>Kompassia malaccensis</i> (Kempas), <i>Dipterocarp spp.</i> (Keruing), <i>Anisoptera spp.</i> (Mersawa), <i>Swintonia spp.</i> (Pitoh), <i>Shorea inappendiculata</i> (Selangan batu), <i>Sapotaceae spp.</i> (Nyatoh), <i>Sandoricum spp.</i> (Kelampu)
Close Out Date	Not applicable
GFS Lead Assessor	Brandon James
GFS Assessor(s)	Glory Linggou
Others	Mr. Wong Siew Tong (Senior Manager), Mr. Law Kheng Kiong (Production Senior Superintendent)

Terms of Assessment

The scope of the evaluation is to verify compliance with Subur Tiasa Particleboard Sdn. Bhd. to the criteria within the **Sarawak Timber Legality Verification System (STLVS) (v02 dated 29 Jan 2019)** Principle 5 - Mill Operations and Principle 6 - Trade and Customs. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Any non-compliance must be formally addressed in accordance with the STLVS auditing manual and prior to issuance of a GFS Audit Statement.

Document Control

GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021
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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 site verification under the scope of assessment. GFS 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:

Rhaa Timber Industries Sdn. Bhd. was first registered with SSM number 198523-K on 28th May 1990 in Kuala Lumpur. Rhaa Timber Industries changed its name to Subur Tiasa Particleboard Sdn. Bhd. (Subur Tiasa Particleboard) on 30th May 1994.

Subur Tiasa Particleboard has an ISO 9001:2015 Quality Management System (Certificate #: 7261) valid until 27/10/2024 and the mill is in Sibu, Sarawak. Subur Tiasa Particleboard mainly produces particleboard and exports them to Indonesia, China, and The Philippines.

The previous assessment was conducted in December 2022 with 0 Gap(s) and 0 Observation(s) (Report #: GFSS 061-006).

Associated Organizations & Subcontractors:

Subur Tiasa Particleboard does not engage other companies as their subcontractors to provide or manufacture products.

Description of the Supply Chain:

Subur Tiasa Particleboard obtains materials from the supplier as below:

Supplier	License #	Material	Risk level	Certificate #
Sanyan Wood Industries Sdn. Bhd.	-	Waste wood	Low	SIRIM-PEFC-COC-00034 (14/01/2028)
Grand Paragon Sdn. Bhd.	-	Waste wood	Low	SIRIM-PEFC-COC-00114 (23/04/2025)
Rejang Height Sdn. Bhd.	LPF No. LPF/0032	Plantation logs (<i>Acacia mangium</i>)	Low	-
Rejang Height Sdn. Bhd.	LPF No. LPF/0026	Round logs	High	-
Ta Ann Plywood Sdn. Bhd.	-	Log core	Low	BV-PEFC-000001 (19/01/2025) GFS 040 WTP (06/06/2024)
Eight Star Avenue	OT/3694	Cordwood	Low	-
Tr. Christopher Chat Ak Landa	OT/3687	Cordwood	Low	-

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Itinerary of Assessment

Date	Activity	GFS Staff	Mandays
14 November 2023 Tuesday	Travel to Sibul and overnight.	Brandon James Glory Linggou	2
15 November 2023 Wednesday	Travel to Subur Tiasa Particleboard Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting. Stay overnight in Sibu.	Brandon James Glory Linggou	2
16 November 2023 Thursday	Travel to Lik Shen Sawmill Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting. Stay overnight in Sibu.	Brandon James Glory Linggou	2
17 November 2023 Friday	Travel to Kota Kinabalu. Reporting GFSS 061-007 Reporting GFSS 019-028	Dr. Kevin Grace Brandon James Glory Linggou	4
		Total	10

Summary results:

(Major Gap = 0 / Minor Gap = 0 / Observations = 0)

GAPs:

GAP #	Type	Checklist	Status	Description
-	-	-	-	-

**Note: Major Gap = Non-Compliance / Minor Gap = Minor Gap raised can be upgraded to a Major Gap if not adequately addressed by the date of the next surveillance visit.*

Observations

Obs #	Checklist	Description
-	-	-

**Note: Observation raised can be upgraded to a Minor Gap if not adequately addressed by the date of the next surveillance visit.*

Highlights of Close out visit (if applicable)

Dates

-

Not applicable

Recommendations

Subur Tiasa Particleboard Sdn. Bhd. has demonstrated compliance with the Sarawak Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and STLVS Certificate of Compliance by STIDC.

The next surveillance visit will be scheduled for November 2024.

End of Summary Report

Document Control

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