



GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.
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 Tel: +6012 310 6007 Fax : NA Email: gfs@gfsinc.biz Website: www.gfsinc.biz

LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Subur Tiasa Particleboard Sdn. Bhd. 199001006953 (198523-K)	Reference #	GFSS 061-008
Contact Person	Mr. Wong Siew Tong – Senior Manager Mr. Law Kheng Kiong - Production Senior Superintendent	Audit Date	19/11/2024
Office Address	No. 66-78, Pusat Suria Permata, Jalan Upper Lanang, C.D.T 123, 96000 Sibu, Sarawak, Malaysia.	Report Date	-
Mill Address	Lot 1495, Block 16, Seduan Land District, Upper Lanang Industrial Estate, 96000 Sibu, Sarawak, Malaysia.	Telephone	+6084 211 555
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		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 183 WTP		
Issuance Date	12 December 2024	Expiration Date	11 December 2025

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)	Sheanna Kehong
Others	Mr. Wong Siew Tong (Senior Manager), Mr. Law Kheng Kiong (Production Senior Superintendent), Ms. Ting Ching Chong (Senior Admin Executive)

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. (Rhaa Timber Industries) was first registered on 28th May 1990 in Kuala Lumpur, Malaysia, with Registration #: 199001006953 (198523-K). 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 #: MY1254-Q-2) valid until 27/10/2027 and is located in Sibul, Sarawak. Subur Tiasa Particleboard mainly produces particleboard and exports them to Indonesia, China, and Peninsular Malaysia.

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 purchased materials from the supplier as below:

Supplier	License #	Material	Risk level*	Certificate #
Sanyan Wood Industries Sdn. Bhd.	-	Waste wood, Wood Chip	Low	SIRIM-PEFC-COC-00034 (14/01/2028)
Grand Paragon Sdn. Bhd.	-	Waste veneer	Low	SIRIM-PEFC-COC-00114 (23/04/2025)
Rejang Height Sdn. Bhd.	LPF No. LPF/0026	<i>Acacia mangium</i> logs	Low	Risk Assessment
Ta Ann Plywood Sdn. Bhd.	-	Log core	Low	BV-PEFC-000001 (19/01/2025) GFS 040 WTP (06/06/2025)
Yiong Enterprise Plt.	-	Waste wood	Low	Risk Assessment
Evergreen Teamgroup Sdn. Bhd.	-	Waste veneer	Low	Risk Assessment
Good Essence Sdn. Bhd.	-	Waste wood	Low	Risk Assessment

*The GFS risk evaluation is based on by-products of sawmilling that its lifecycle completed and would otherwise have been discarded.

Itinerary of Assessment

Date	Activity	GFS Staff	Mandays
18 November 2024 Monday	Travel to Sibul and overnight.	Brandon James Sheanna Kehong	2
19 November 2024 Tuesday	Travel to Subur Tiasa Particleboard Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting. Stay overnight in Sibul.	Brandon James Sheanna Kehong	2

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Itinerary of Assessment

20 November 2024 Wednesday	Travel to Lik Shen Sawmill Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting. Stay overnight in Sibü.	Brandon James Sheanna Kehong	2
21 November 2024 Thursday	Travel to Aristajaya Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting. Stay overnight in Sibü.	Brandon James Sheanna Kehong	2
22 November 2024 Friday	Travel to Kota Kinabalu. Finalizing report	Brandon James Sheanna Kehong	2
23-24 November 2024	Reporting: GFSS 061-008 Reporting: GFSS 019-029 Reporting: GFSS 087-001	Dr. Kevin Grace Brandon James	6
		Total	16

Summary results:

(Major Gap = 0 / Minor Gap = 0 / Observations = 1)

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
001-2024	5.3.2, 5.3.6	November 2024: Lack of photos documenting the safety and fire training conducted for mill workers.

**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.

Gap(s)/Observation(s) identified in this assessment should be addressed before the next surveillance visit. Actions to close gap(s)/observation(s) include:

Observation 001-2024 - Checklist 5.3.2, 5.3.6: Subur Tiasa Particleboard shall include documented photo evidence in the report for the annual work safety and fire training for workers.

The next surveillance visit will be scheduled for November 2025.

End of Summary Report

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