Sabah TLAS+ Assessment Report
Principles 5 & 6 (P7 & 8 optional)

Organisation	Serba Potensi Sdn. Bhd. 201701001085 (1215235-U)	**Reference #**	GFSSBH 004-1003
Contact Person	Mr. Lum Sek Wey (Director)	**Audit Date** **Date close out**	05/10/2026 -
Office Address	13A/13B Industrial Zone 13, Jalan KKIP Timur, 89208 Kota Kinabalu, Sabah, Malaysia.	**Telephone**	+6016 773 9832
Mill Address	13A/13B Industrial Zone 13, Jalan KKIP Timur, 89208 Kota Kinabalu, Sabah, Malaysia.	**Fax**	-
Email	serbapotensikkip@gmail.com PPW KK: MohdNasir.AgSuman@sabah.gov.my PPD KK: ZuridahNorfarizan.Jeragan@sabah.gov.my	**Approved By**	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 232 WTP		
Issuance Date	12 October 2026	Expiration Date	11 October 2027

Assessment Details	
Company Type	Sawmill, Supplier
Scope of Assessment	Sabah TLAS+ P5-6: JP(K)KK001/17(X04), FDS(KK)(S)004/2020(M)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia
Species	*Acacia mangium* (Acacia), *Hevea brasiliensis* (Rubber wood)
Lead Assessor	Ng Cai Ling
Assessor(s)	(Acting Lead) Stacy Robert
SFD Staff	PPD KK: Louis Endau Kilon, PPW KK: Eddie Masrih, Cosmas Peter Abih

Objectives

- The objective of this checklist is to verify compliance with the Criteria listed in the Sabah Legality Standard as defined by Principles 5&6 including Principle 7 for Deforestation Free (DF) where applicable and Optional Principle 8 for CS3D dated 1 July 2026.
- Compliance is defined when all applicable criteria are observed to be compliant. A Minor Gap to any indicator does not constitute non-compliance to a criterion. A Major Gap to any applicable indicator reflects non-compliance to the criterion which shall be addressed within 2 months.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the license agreement.

Scope of Assessment

- The scope of the evaluation is to verify compliance with the organisation to the criteria within the Sabah Timber Legality Assurance System (Sabah TLAS+) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards.
- Principle 7 Deforestation Free: ☐ Applicable ☒ Not Applicable
- Principle 8 (CS3D): ☐ Included ☒ Not Included
- Site evaluation to verify and report the level of compliance by Serba Potensi Sdn. Bhd. and contractors to the standard in respect to each of the criteria within this report.

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:

Serba Potensi Sdn. Bhd. (Serba Potensi) is, on and from 10/01/2017, incorporated under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 201701001085 (1215235-U). Serba Potensi has no operations and only leasing Bandsaw to Willie Enterprise for sawmilling services.

List of rental agreements.

Renter	Remarks
Willie Enterprise	To rent 1 unit of bandsaw from 01/07/2026 to 03/05/2028.

The previous assessment was conducted in October 2025 that resulted in 2 gap(s) and 0 observation(s) (Report #: GFSSBH 004-877).

Associated Organizations & Subcontractors:

Serba Potensi does not engage subcontractor to produce, manufacture products or provide manpower since there are no operations.

Description of the Supply Chain:

From September 2025 to September 2026, Serba Potensi purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
-	-	-	-	-	-

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

Summary Results:

(Major gap = 0, Minor gap = 4, Observation = 2)

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	5.1.7	New	**October 2026:** The CoC does not adequately define the system for production under the subcontractor.
002/2026	minor	5.2.3, 5.2.4, 5.2.5, 6.1.2	New	**October 2026:** Weighbridge Advice note for materials received were not maintained by Serba Potensi.
003/2026	minor	5.2.9	New	**October 2026:** Willie Enterprise has yet to register with SFD as a mill contractor.
004/2026	minor	5.3.6	New	**October 2026:** Training for work safety and fire was not conducted under Willie Enterprise.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2026	5.1.2	**October 2026:** Heavy machinery has not been cancelled yet.
002-2026	5.3.7	**October 2026:** PPE was not established and provided under a contractor.

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

Recommendations
Serba Potensi Sdn. Bhd. has demonstrated compliance with the Sabah TLAS+ 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 (Sabah TLAS+ CC) from SFD. 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: **Gap 001/2026 (minor) – Checklist 5.1.7:** The CoC should define the system for production under a subcontractor. **Gap 002/2026 (minor) – Checklist 5.2.3, 5.2.4, 5.2.5, 6.1.2:** Weighbridge ticket for materials received from Willie Enterprise should be maintained in the office. **Gap 003/2026 (minor) – Checklist 5.2.9:** Willie Enterprise should register with SFD as a mill contractor since they rent bandsaw from Serba Potensi for a 2-year contract and based on the SFD requirement that contractors should be registered as a mill contractor. **Gap 004/2026 (minor) – Checklist 5.3.6:** Training for work safety and fire should be conducted under Willie Enterprise. **Observation 001-2026 – Checklist 5.1.2:** Heavy machinery should be cancelled if it's not in use as stipulated in the license requirements. **Observation 002-2026 – Checklist 5.3.7:** Contractor should establish PPE distribution record for workers handling bandsaw. The next surveillance visit is scheduled for October 2027.

End of Summary Report