

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Tenant: Sen Rong Wood Sdn. Bhd. (1199684-V) Licensee: Ho Lian Sawmill Sdn. Bhd. (050190-T)	Reference #	GFSSBH 004-529
Contact Person	Lee Yoon Kim (General Manager)	Audit Date	26/07/2023
Office Address	P.O. Box 160, 89008 Keningau, Sabah, Malaysia.	Date close out	-
Mill Address	Mile 3, Masak Road, Ulu Patikang, P.O. Box 1738, 89008 Keningau, Sabah, Malaysia.	Telephone	+6087 332 322
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 089 WTP		
Issuance Date	31 July 2023	Expiration Date	30 July 2024

Assessment Details

Company Type	Sawmill, Moulding, Chipmill/Wood Pellets Mill, Kiln Dry Plant, Wood Preservation Plant, Exporter
Scope of Assessment	Sabah TLAS P5-6: JP(N)KG001/18(X66)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Hevea brasiliensis</i> (Rubberwood)
Lead Assessor	Sandra George
Assessor(s)	Brandon James
FDS Staff	Clarice V. Alliun (ADFO Keningau), Andrew John (PH Keningau)

Terms of Assessment

The scope of the evaluation is to verify compliance of Ho Lian Sawmill Sdn. Bhd. (Sen Rong Wood 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 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:

Ho Lian Sawmill Sdn. Bhd. (Ho Lian Sawmill) is registered in Kuala Lumpur, Malaysia, with registration # 050190-T. Sen Rong Wood Sdn. Bhd. (Sen Rong Wood) is registered in Kuala Lumpur, Malaysia, with registration # 1199684-V.

Ho Lian Sawmill (sublessor) has a tenancy agreement with Sen Rong Wood (sublessee) for an initial period of 15 years, commencing from 01/10/2016. Ho Lian Sawmill is responsible for paying licensing regarding the sawmill. Sen Rong Wood produces sawn timber and exports mainly to China.

The previous assessment was conducted in August 2022 that resulted in 0 gap(s) and 2 observation(s) (Report #: GFSSBH 004-382).

Associated Organizations & Subcontractors:

Sen Rong Wood engages Agensi Pekerjaan MNK Sdn. Bhd. as a subcontractor to handle foreign workers' documentation.

Description of the Supply Chain:

From July 2022 to June 2023, Sen Rong Wood purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Ejis Bin Gijau	JPHTN/KGU700-2/5/2/JLD.36/58	Rubberwood	Keningau	-	Low
Sumindal Rundayong	JPHTN/TNM700-2/5/1/JLD.19(100)	Rubberwood	Tenom	-	Low
Gosikul B. Dungap	JPHTN/SO700-2/5/1/JLD.16/30	Rubberwood	Sook	-	Low
Lunau B. Kulu	JPHTN/KGU700-2/5/2/JLD.36/62	Rubberwood	Keningau	-	Low
Albert Lian	JPHTN/KGU700-2/5/2/JLD.36/66	Rubberwood	Keningau	-	Low
Mozes Sitan	JPHTN/KGU700-2/5/2/JLD.37/10	Rubberwood	Keningau	-	Low
Asikin Bt. Musally	JPHTN/KGU700-2/5/2/JLD.37/4	Rubberwood	Keningau	-	Low
Mohd Salleh B. Duraman	JPHTN/SO700-2/5/1/JLD.16/42	Rubberwood	Sook	-	Low
Justine Gontorok	JPHTN/KGU700-2/5/2/JLD.37/22	Rubberwood	Keningau	-	Low
Laurine Robin	JPHTN/KGU700-2/5/2/JLD.37/14	Rubberwood	Keningau	-	Low
Jimil Bin Jalumin	JPHTN/KGU700-2/5/2/JLD.37/32	Rubberwood	Keningau	-	Low
Maidin Andimol	JPHTN/KGU700-2/5/2/JLD.37/14	Rubberwood	Keningau	-	Low
Chung Nyin On	JPHTN/TNM700-2/5/1/JLD.19(100)	Rubberwood	Tenom	-	Low
Josian Bin Thomas	JPHTN/SO700-2/5/1/JLD.16/62	Rubberwood	Sook	-	Low
Jerita Binti Nuing	JPHTN/KGU700-2/5/2/JLD.37/36	Rubberwood	Keningau	-	Low
Fung Fu Tzn	JPHTN/KGU700-2/5/2/JLD.37/40	Rubberwood	Keningau	-	Low
Daimis Bin Otong	JPHTN/KGU700-2/5/2/JLD.37/52	Rubberwood	Keningau	-	Low
Jemes Denis Kara	JPHTN/SO700-2/5/1/JLD.16/79	Rubberwood	Sook	-	Low
Daniel Bin Buri	JPHTN/KGU700-2/5/2/JLD.37/54	Rubberwood	Keningau	-	Low
George Abun	JPHTN/KGU700-2/5/2/JLD.37/62	Rubberwood	Keningau	-	Low
Anam B Itei	JPHTN/TNM700-2/5/1/JLD.16(115)	Rubberwood	Tenom	-	Low
Gasinau Gansakal	JPHTN/KGU700-2/5/2/JLD.37/72	Rubberwood	Keningau	-	Low
Jimmy Daukut Yanggus	JPHTN/KGU700-2/5/2/JLD.37/76	Rubberwood	Keningau	-	Low
Batalis Bin Bolong @ Norbert Augustine	JPHTN/KGU700-2/5/2/JLD.38/6	Rubberwood	Keningau	-	Low
Voo Yuk Mon	JPHTN/KGU700-2/5/2/JLD.38/12	Rubberwood	Keningau	-	Low
Ricchie Luis	JPHTN/KGU700-2/5/2/JLD.28/8	Rubberwood	Keningau	-	Low
Saibin Mogong	JPHTN/SO700-2/5/1/JLD.16/115	Rubberwood	Sook	-	Low
Moryanti Mutang	JPHTN/TNM700-2/5/1/JLD.20(13)	Rubberwood	Tenom	-	Low
Bagou B. Tangkas	JPHTN/KGU700-2/5/2/JLD.38/22	Rubberwood	Keningau	-	Low
Joslye Justine	JPHTN/KGU700-2/5/2/JLD.38/26	Rubberwood	Keningau	-	Low
Azmi @ Rayner Bin Balok	JPHTN/TNM700-2/5/1/JLD.20(49)	Rubberwood	Tenom	-	Low
Pn. Tan Chew Yee	JPHTN/TNM700-2/5/1/JLD.20(27)	Rubberwood	Tenom	-	Low

Juiris Justin	JPHTN/KGU700-2/5/2/JLD.38/28	Rubberwood	Keningau	-	Low
Matus Bin Apung	JPHTN/TNM700-2/5/1/JLD.20(44)	Rubberwood	Tenom	-	Low
Janinin Chotimin	JPHTN/SO700-2/5/1/JLD.17/81	Rubberwood	Sook	-	Low
Asuminan Jafi	JPHTN/SO700-2/5/1/JLD.17/92	Rubberwood	Sook	-	Low
Supina Banar	JPHTN/SO700-2/5/1/JLD.17/105	Rubberwood	Sook	-	Low
Tony Ambikin	JPHTN/TNM700-2/5/1/JLD.20(59)	Rubberwood	Tenom	-	Low
Mandangin B. Bolunting	JPHTN/KGU700-2/5/2/JLD.38/46	Rubberwood	Keningau	-	Low
Janim Raiman	JPHTN/SO700-2/5/1/JLD.17/113	Rubberwood	Sook	-	Low
Chin Vui Hiung	JPHTN/TNM700-2/5/1/JLD.20(67)	Rubberwood	Tenom	-	Low

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

Summary Results:

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

GAPs: Year 2023					
GAP #	Type	Checklist	Status	Description	
-	-	-	-	-	

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
001-2022 Addressed	5.1.2	August 2022: The company did not display the vehicle plate # for two log loaders. July 2023: FD plate # is displayed at the respective load loader.
002-2022 Addressed	5.3.2	August 2022: Three (3) workers were not wearing adequate PPE (Safety shoes). July 2023: All workers were observed wearing appropriate PPE in the mill.

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

Recommendations
<p>Ho Lian Sawmill Sdn. Bhd. (Sen Rong Wood 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>The next surveillance visit is scheduled for July 2024.</p>

End of Summary Report