

Sabah TLAS+ Assessment Report

Principles 5 & 6 (P7 & 8 optional)

Organisation	Licensee: Ho Lian Sawmill Sdn. Bhd. 197901005906 (50190-T) Mill Contractor: Sen Rong Wood Sdn. Bhd. 201901028745 (1199684-V)	Reference #	GFSSBH 004-987
Contact Person	Mr. Lee Yoon Kim (General Manager)	Audit Date	08/07/2026
Office Address	Mile 3, Jalan Masak, Patikang Ulu, Peti Surat 523, 89008 Keningau, Sabah, Malaysia.	Date close out	-
Mill Address	Jln. Ulu Patikang, Mile 3, Masak Road, Keningau, Sabah, Malaysia.	Telephone	+6019 852 1211
Email	Senrongwood2016@gmail.com PPW KGU: Jaime.Gampawi@sabah.gov.my PPD KGU: Afifudin.Jadin@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance				GFS 089 WTP			
Issuance Date		13 July 2026		Expiration Date		12 July 2027	

Assessment Details

Company Type	Sawmill (Moulding, Chipmill, Wood Pellets, Briquettes/Carbon Road), Veneer Mill, Kiln Dry Plant, Wood Preservation Plant, Exporter, Supplier
Scope of Assessment	Sabah TLAS+ P5-6: JP(N)KG001/18(X66), JP(N)KG001/17(X22), JP(N)KG001/17(X07), KON(NKG)003/17(KK), FDS(KG)(S)062/2019(MT), FDS(KG)(E)095/2019(MT)
Product Group	Sawn timber, veneer, firewood
Source of Material	Sabah, Malaysia
Species	<i>Hevea brasiliensis</i> (Rubberwood), <i>Acacia mangium</i> , <i>Lithocarpus spp.</i> (Mempening)
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	Shamsulmeza Shamsul
SFD Staff	Fazianah Ajamain (PPD Keningau), Davey Jewin (PPD Keningau)

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 Ho Lian Sawmill 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:

Ho Lian Sawmill Sdn. Bhd. (Ho Lian Sawmill) is, on from 29/08/1979, incorporated under Companies Act 2016 is registered in Sabah, Malaysia, with registration #: 197901005906 (50190-T). Ho Lian Sawmill is responsible for paying licensing regarding the sawmill; however, has no operations.

Sen Rong Wood Sdn. Bhd. (Sen Rong Wood) is, on from 25/08/2016, incorporated under Companies Act 2016 is registered in Sabah, Malaysia, with registration #: 201601028745 (1199684-V). Sen Rong Wood purchases rubberwood from local suppliers to produce sawn timber for China market and veneer for Cambodia. Sen Rong Wood also sold their firewood locally.

Ho Lian Sawmill (Licensee) has a tenancy agreement with Sen Rong Wood as a mill contractor for an initial period of 15 years, commencing from 01/10/2016.

The previous assessment was conducted in July 2025 that resulted in 1 gap(s) and 1 observation(s) (Report #: GFSSBH 004-861).

Associated Organizations & Subcontractors:

Sen Rong Wood does not engage subcontractor to produce, manufacture products or provide manpower. Agensi Pekerjaan MNK Sdn. Bhd. handles workers' documentation.

Description of the Supply Chain:

From June 2025 to June 2026, Sen Rong Wood purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Doyoh Bin Ganduai	JPHTN/KGU700-2/5/2/JLD.39/69	Rubberwood	Keningau	-	Low
Izzulzaim Bin Patiman	JPHTN/SO700-2/5/1/JLD19/409	Rubberwood	Sook	-	Low
Abin Bin Kejin	JPHTN/SO.700-2/5/1/JILID19/387	Rubberwood	Sook	-	Low
Ainih Bt. Longit	JPHTN/KGU700-2/5/2/JLD.39/63	Rubberwood	Keningau	-	Low
George Bin Kungin	JPHTN/TNM700-2/5/1/JLD.21(90)	Rubberwood	Tenom	-	Low
Lee Chee Yun	JPHTN/TNM700-2/5/1/JLD.22(247)	Rubberwood	Tenom	-	Low
Mariamah Binti James	JPHTN/SO700-2/5/1/JLD.19/398	Rubberwood	Sook	-	Low
Grim Bin Majim	JPHTN/SO.700-2/5/1/JLD.17/734	Rubberwood	Sook	-	Low
Gansau Bin Kium	JPHTN/SO.700-2/5/1/JILID19/356	Rubberwood	Sook	-	Low
Santos Bin Tahil	JPHTN/SO700-2/5/1/JLD.22/32	Rubberwood	Sook	-	Low
Lee Chong Lie Joe	JPHTN/TNM.700-2/5/2/JLD.24/44	Rubberwood	Tenom	-	Low
Hasni Binti Naiman	JPHTN/SO.700-2/5/2/JLD.22/55	Rubberwood	Sook	-	Low
Juanis Bin Nasir	JPHTN/KGU-700.2/5/1/JLD.40/52	Rubberwood	Keningau	-	Low
Pemegang Amanah Tanah Rizab Padang Ragut Anak	JPHTN/(FIIB)NIB-2026/01	Rejected logs	Tambunan	GFS 206 LVS (30/03/2026)	High

Negeri Tambunan	Kampung Toboh				FDS(SLS)049/2025 (30/03/2026)	
Kalawit Bin Solob		JPHTN/SO.700-2/5/2/JLD.21/215	Rubberwood	Sook	-	Low
Lomik Binti Manggai		JPHTN/SO.700-2/5/2/JLD.21/215	Rubberwood	Sook	-	Low
Sahin Bin Hasmin		JPHTN/KGU.700-2/5/2/JLD.40/28	Rubberwood	Keningau	-	Low
Wilton Bin Mir		JPHTN/SO.700-2/5/1/JILID21/56	Rubberwood	Sook	-	Low
Ishak Bin Lakunsim		JPHTN/SO.700-2/5/2/JLD.21/168	Rubberwood	Sook	-	Low
Andikor B. Banlangon		JPHTN/TNM.700-2/5/1/JLD.24(67)	Rubberwood	Tenom	--	Low
Peter Bin Gimpin		JPHTN/SO.700-2/5/1/JILID21/80	Rubberwood	Sook	-	Low
Ronnie Nogui Engak		JPHTN/KGU700-2/5/2/JLD.40/40	Rubberwood	Keningau	-	Low
Yupin Bin Dunggi		JPHTN/KGU.700-2/5/2/JLD.40/20	Rubberwood	Keningau	-	Low
Kosvin Paiman		JPHTN/SO.700-2/5/1/JILID21/32	Rubberwood	Sook	-	Low
Batun Bin Bulita		JPHTN/TNM.700-2/5/2/JLD.18/24	Rubberwood	Tenom	-	Low
Jammelah Dumin@Dunin	Binti	JPHTN/KGU700-2/5/2/JLD.40/36	Rubberwood	Keningau	-	Low
Chin Tai Vui		JPHTN/TNM-700-2/5/1/JLD.23(176)	Rubberwood	Tenom	-	Low
Nanit Bt. Kinsim		JPHTN/BFT700-2/5/1/JLD>14/59	Rubberwood	Beaufort	-	Low
Jammilah Binti Dumin		JPHTN/KGU700-2/5/2/JLD.40/20	Rubberwood	Keningau	-	Low
Raimin@Abdul Kadir Bin Mijan		JPHTN/SO.700-2/5/1/JILID20/193	Rubberwood	Sook	-	Low
Fenny Binti Lapai		JPHTN/SO.700-2/5/1/JILID20/186	Round logs	Sook	-	Low
Benly Bin Agag		JPHTN/TNM700-2/5/1/JLD.23(144)	Rubberwood	Tenom	-	Low
Isidore Bin Ignatius		JPHTN/KGU700-2/5/1/JLD.40/12	Rubberwood	Keningau	-	Low
Musnah Bt. Dawat		JPHTN/TNM700-2/5/1/JLD.23(137)	Rubberwood	Tenom	-	Low
Suip Bin Kinggas		JPHTN/SO.700-2/5/1/JILID20/137	Round logs	Sook	-	Low
Denis Bin Nasar		JPHTN/SO.700-2/5/1/JILID20/126	Rubberwood	Sook	-	Low
Jaimin Kait		JPHTN/SO700-2/5/1/JLD.20/110	Rubberwood	Sook	-	Low
Elvis Buing		JPHTN/TNM700-2/5/1/JLD.23(60)	Rubberwood	Tenom	-	Low
Rupiah Bt. Ramtan		JPHTN/TNM700-2/5/1/JLD.23(77)	Rubberwood	Tenom	-	Low
Mamon Asiak		JPHTN/TNM700-2/5/1/JLD.22(64)	Rubberwood	Tenom	-	Low
Saijin Bin Ejin		JPHTN/KGU700-2/5/1/JLD.40/4	Rubberwood	Keningau	-	Low
Sungkar B. Ikook		JPHTN/TNM700-2/5/1/JLD.22(292)	Rubberwood	Tenom	-	Low
Michael Benjamin		JPHTN/TB700-2/5/1/JLD.9/20	Rubberwood	Tambunan	-	Low
Ainanitia Binti Abdullah		JPHTN/KGU.700-2/5/2/JLD.39/75	Rubberwood	Keningau	-	Low
Anginis Kuwau		JPHTN/KGU.700-2/5/2/JLD.39/81	Rubberwood	Keningau	-	Low

Joshper Joenes	JPHTN/KGU700-2/5/2/JLD	Rubberwood	Keningau	-	Low
Yuliana bt. Langub	JPHTN/TNM700-2/5/1/JLD.22(90)	Rubberwood	Tenom	-	Low

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

Summary Results:

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

GAPs: Year 2026				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
001-2026	5.2.1, 5.2.3, 6.1.1, 6.1.2	July 2026: Purchase Order did not reference status for logs being purchased.
002-2026	6.1.3	July 2026: Purchase Order number was not recorded in the arrival book.

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

Recommendations
Ho Lian Sawmill Sdn. Bhd. (Sen Rong Wood 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: Observation 001-2026 – Checklist 5.2.1, 5.2.3, 6.1.1, 6.1.2: Purchase Order should reference the status for logs being purchased. Observation 002-2026 – Checklist 6.1.3: Purchase Order number should be recorded in the arrival book. The next surveillance visit is scheduled for July 2027.

End of Summary Report