

Sabah TLAS Audit Report Principles 5 & 6

Organisation	SRT Timber Sdn. Bhd. (1212108-U)	Reference #	GFSSBH 004-519
Contact Person	Canon Ling (Management Representative) Ng Tze Mee (Sales Executive)	Audit Date	27/06/2023
Office Address	B1015, 10th Floor, Wisma Merdeka, Jalan Tun Razak, 88000 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFF 206 WTP		
Issuance Date	03 July 2023	Expiration Date	02 July 2024

Assessment Details

Company Type	Exporter
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(E)044/2019
Product Group	Sawn Timber
Source of Material	Sabah, Malaysia.
Species	<i>Shorea Inappendiculata</i> (Selangan Batu), <i>Parashorea spp.</i> (White Seraya), <i>Shorea spp.</i> (Red Seraya, Yellow Seraya), <i>Shorea Pauciflora spp.</i> (Obah Suluk), <i>Dryobalanops spp.</i> (Kapur), <i>Dipterocarpus spp.</i> (Keruing)
Lead Assessor	Sandra George
Assessor(s)	Asraf Mahmud
FDS Staff	-

Terms of Assessment

The scope of the evaluation is to verify compliance of SRT Timber 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:

SRT Timber Sdn. Bhd. (SRT Timber) is registered in Kuala Lumpur, Malaysia, with registration # 1212108-U. SRT Timber purchases sawn timber for the local market and exports mainly to South Africa.

Prosper Timber & Hardware Sdn. Bhd. (owned by Seratim Sdn. Bhd.) has an agreement dated 16/06/2021 with SRT Timber to receive, handle and store sawn timber at their warehouse (Glory Yard).

The previous assessment was conducted in July 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-371).

Associated Organizations & Subcontractors:

SRT Timber has two associated companies, Seratim Sdn. Bhd. and Acedeck Sdn. Bhd., to support the operations. SRT Timber engaged Makeson Sdn. Bhd. (located in Kota Kinabalu) as its subcontractors to provide kiln-dry (KD) services.

Description of the Supply Chain:

From July 2022 to June 2023, SRT Timber purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Rakyat Berjaya Sdn. Bhd. (Kebamega Sdn. Bhd.)	JP(T) KA 001/18 (X21)	Sawn Timber	Tawau	GFS 242 WTP (06/11/2023)	Low
Dreamtim Sdn. Bhd.	FDS(TW)E059/2019	Sawn Timber	Tawau	GFS 045 WTP (03/07/2023)	Low
Syarikat Jayaramai Sdn. Bhd. (ML Sabah Trading)	JP(N)SO005/00(B01)R	Sawn Timber	Keningau	GFS 056 WTP (08/01/2024)	Low
Tawau Kilning & Moulding Sdn. Bhd.	JP(T)TW 001/14 (X04)	Sawn Timber	Tawau	GFS 036 WTP (21/05/2024)	Low
Hevajaya Sdn. Bhd.	JP(T)TW 004/08(X04)	Sawn Timber	Tawau	GFS 131 WTP (18/12/2023)	Low
DM Cergas Sdn. Bhd. (Bumi Timber Sdn. Bhd.)	JP(N)SO001/16(X17)	Sawn Timber	Keningau	GFS 244 WTP (16/04/2024)	Low
Sogoraya Sdn. Bhd.	JP(K)KK 001/18 (M01)	Sawn Timber	Kota Kinabalu	GFS 104 WTP (14/05/2024)	Low
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn Timber	Kota Kinabalu	GFS 022 WTP (28/05/2024)	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
-	-	-

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

Recommendations

SRT Timber 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.

The next surveillance visit is scheduled for June 2024.

End of Summary Report