

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Borneo Greenwood Sdn. Bhd. 200901041310 (884460-H)	Reference #	GFSSBH 004-611
Contact Person	Rosemary Chong	Audit Date	31/01/2024
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 211 WTP		
Issuance Date	05 February 2024	Expiration Date	04 February 2025

Assessment Details

Company Type	Exporter
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(E)007/2019, SFD(BEP)002/2023
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Dialium indum</i> (Keranji), <i>Vatica</i> (Resak), <i>Koompassia malaccensis</i> (Kempas), <i>Shorea inappendiculata</i> (Selangan Batu), <i>Dryobalanops sp.</i> (Kapur), <i>Shorea sp.</i> (Red Seraya, Yellow Seraya)
Lead Assessor	Brandon James
Assessor(s)	Anne Gimbir, Vanessa Abin
FDS Staff	-

Terms of Assessment

The scope of the evaluation is to verify compliance of Borneo Greenwood 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:

Borneo Greenwood Sdn. Bhd. (Borneo Greenwood) is registered in Kota Kinabalu, with registration # 200901041310 (884460-H). As of the assessment, Borneo Greenwood purchases raw materials from local suppliers (Sabah) and exports them to Singapore.

The previous assessment was conducted in February 2023 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-066).

Associated Organizations & Subcontractors:

Borneo Greenwood does not engage any subcontractor to produce or manufacture products. Borneo Greenwood outsourced Carl Ronnow Logistics Sdn. Bhd. and Chua Yun Timber Sdn. Bhd. for the storage of purchased raw materials.

Description of the Supply Chain:

From January 2023 to December 2023, Borneo Greenwood purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Waygood Enterprise Sdn. Bhd. (Taman Sawmill Enterprise)	JP(N)NN002/19(B01)	Sawn timber	Nabawan	Non-compliance	High

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

Summary Results:

(Major gap = 0, minor gap = 0, Observation = 1)

GAPs: Year 2024				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2024		
Obs #	Checklist	Description
001-2024	5.2.2	January 2024: All removal passes were not stamped as "Used" by SFD.

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

Recommendations
<p>Borneo Greenwood 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>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:</p> <p>Observation 001-2024 – Checklist 5.2.2: SFD and Borneo Greenwood shall ensure all removal passes are stamped as "Used."</p> <p>The next surveillance visit is scheduled for January 2025.</p>

End of Summary Report