

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	SRT Timber Sdn. Bhd. 201601041167 (1212108-U)	<b>Reference #</b>	GFSSBH 004-739a
<b>Contact Person</b>	Mr. Canon Ling (Management Representative) Ms. Ng Tze Mee (Sales Executive)	<b>Audit Date</b>	22/10/2024
<b>Office Address</b>	B1015, 10th Floor, Wisma Merdeka Phase II, Jalan Tun Razak, 88000 Kota Kinabalu, Sabah, Malaysia.	<b>Date close out</b>	-
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		<b>Approved By</b>	Dr. Kevin Grace

### Statements

Statement of Compliance	GFS 206 WTP		
Issuance Date	28 October 2024	Expiration Date	27 October 2025

### 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	Anne G. Grace
Assessor(s)	Evelyn Chong
SFD Staff	-

### Terms of Assessment

The scope of the evaluation is to verify compliance with 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 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:**

SRT Timber Sdn. Bhd. (SRT Timber) is, on and from 13/12/2016, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Malaysia, with registration #: 201601041167 (1212108-U). SRT Timber purchases sawn timber and send it for KD services to Makeson. SRT Timber has no local sales and exports sawn timber mainly to South Africa.

Prosper Timber & Hardware Sdn. Bhd. (sister company 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).

**Associated Organizations & Subcontractors:**

SRT Timber does not engage subcontractor to produce, manufacture products or provide manpower.

**Description of the Supply Chain:**

From June 2023 to October 2024, 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)KA001/18(X21)	Sawn timber	Tawau	GFS 242 WTP (08/10/2024)	High
Majestic Goldtree Sdn. Bhd.	JP(T)SR004/18(B01)	Sawn timber	Tawau	GFS 245 WTP (20/05/2025)	Low
Syarikat Jayaramai Sdn. Bhd. (ML Sabah Trading)	JP(N)SO005/00(B01)R	Sawn timber	Keningau	GFS 056 WTP (17/12/2024)	Low
Tawau Kilning & Moulding Sdn. Bhd.	JP(T)TW 001/14 (X04)	Sawn timber	Tawau	GFS 036 WTP (21/05/2024)	High
Kilang Papan Hiong Tiong Sdn. Bhd.	JP(K)KK003/00(X04)R	Sawn timber	Kota Kinabalu	GFS 071 WTP (03/09/2024)	High
DM Cergas Sdn. Bhd. (Bumi Timber Sdn. Bhd.)	JP(N)SO001/16(X17)	Sawn timber	Keningau	GFS 244 WTP (21/04/2025)	Low
Mau Seng Timber Sdn. Bhd.	JP(K)KK001/17 (X42)	Sawn timber	Kota Kinabalu	GFS 028 WTP (07/07/2025)	Low
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn timber	Kota Kinabalu	GFS 022 WTP (28/05/2024)	Low
Kilang Kayu Lohan Sdn. Bhd.	JP(K)RN005/00(X04)R	Sawn timber	Ranau	GFS 032 WTP (10/12/2024)	Low
Fung Guan Enterprise	JP(T)TW001/00(X37)R	Sawn timber	Tawau	GFS 153 WTP (03/12/2024)	Low
Usaha Sensasi Sdn. Bhd.	JP(K)RN002/12(B01)	Sawn timber	Ranau	GFS 068 WTP (10/12/2024)	Low

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

**Summary Results:**

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

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

\*Major = Non-Compliance

Observations: Year 2024		
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 October 2025.

**End of Summary Report**