

Sabah TLAS Audit Report Principles 5 & 6

Organisation	SRT Timber Sdn. Bhd. 201601041167 (1212108-U)	Reference #	GFSSBH 004-869
Contact Person	Mr. Canon Ling (Management Representative) Ms. Ng Tze Mee (Sales Executive)	Audit Date	08/09/2025
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		Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 206 WTP		
Issuance Date	15 September 2025	Expiration Date	14 September 2026

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 spp.</i> (Red Seraya)
Lead Assessor	Sheanna Kehong
Assessor(s)	Ennald Chin (Acting Lead Auditor)
SFD Staff	Zuridah Jeragan (DFO Kota Kinabalu), Jepri Brahim (PPD Kota Kinabalu)

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 locally. SRT Timber has no local sales. SRT Timber exports sawn timber to South Africa only. SRT Timber sends sawn timber for KD services to Makeson as needed.

SRT Timber has a service agreement dated 16/06/2021 with Prosper Timber & Hardware to receive, handle and store sawn timber at the Prosper Timber & Hardware's warehouse (Glory Yard). Prosper Timber & Hardware provides facilities at the warehouse to provide the services.

The previous assessment was conducted in October 2024 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-739a).

Associated Organizations & Subcontractors:

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

Description of the Supply Chain:

From October 2024 to September 2025, SRT Timber purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Majestic Goldtree Sdn. Bhd.	JP(T)SR004/18(B01)	Sawn timber	Tawau	GFS 245 WTP (08/06/2026)	Low
Syarikat Jayaramai Sdn. Bhd. (ML Sabah Trading)	JP(N)SO005/00(B01)R	Sawn timber	Keningau	GFS 056 WTP (20/04/2026)	Low
Tawau Kilning & Moulding Sdn. Bhd.	JP(T)TW 001/14 (X04)	Sawn timber	Tawau	GFS 036 WTP (31/08/2026)	Low
Kilang Papan Hiong Tiong Sdn. Bhd.	JP(K)KK003/00(X04)R	Sawn timber	Kota Kinabalu	GFS 071 WTP (24/11/2025)	Low
DM Cergas Sdn. Bhd. (Bumi Timber Sdn. Bhd.)	JP(N)SO001/16(X17)	Sawn timber	Keningau	GFS 244 WTP (18/05/2026)	Low
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn timber	Kota Kinabalu	GFS 022 WTP (27/10/2025)	Low
Kilang Kayu Lohan Sdn. Bhd.	JP(K)RN005/00(X04)R	Sawn timber	Ranau	GFS 032 WTP (22/12/2025)	Low
Fung Guan Enterprise Sdn. Bhd. (Mastergroup Enterprise Sdn. Bhd.)	JP(T)TW001/00(X37)R	Sawn timber	Tawau	GFS 153 WTP (16/02/2026)	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 = 1)

GAPs: Year 2025				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2025		
Obs #	Checklist	Description
001-2025	5.1.6	September 2025: The CoC procedure does not adequately define the traceability of Sabah TLAS sawn timber purchased by SRT under a Purchase Order for the material sent to Makeson (for Kiln Drying and other services) or sent to Prosper Timber & Hardware for warehousing.

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.

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 001-2025 – Checklist 5.1.6: SRT Timber needs to adequately define identification and traceability of Sabah TLAS material purchased and sent to Makeson & Prosper Timber & Hardware for KD, handling & storage.

The next surveillance visit is scheduled for September 2026.

End of Summary Report