Sabah TLAS+ Assessment Report
Principles 5 & 6 (P7 & 8 optional)

Organisation	SRT Timber Sdn. Bhd. 201601041167 (1212108-U)
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Reference #	GFSSBH 004-998
Audit Date **Date close out**	09/09/2026 -
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Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 206 WTP		
Issuance Date	14 September 2026	Expiration Date	13 September 2027

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	*Parashorea spp.* (White seraya), *Drybalanops spp.* (Kapur), *Dipterocarp spp.* (Keruing), *Shorea spp.* (Red seraya, Yellow seraya/Selangan), *Shorea pauciflora* (Oba Suluk), *Dipterocarpus spp.* (Keruing)
Lead Assessor	Ng Cai Ling
Assessor(s)	Sheanna Kehong
SFD Staff	SFD HQ: Robert M. Mijol, PPD Kota Kinabalu: Mohd Sahrulizam

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 SRT Timber 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:

SRT Timber Sdn. Bhd. (SRT Timber) is, on and from 13/12/2016, incorporated under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 201601041167 (1212108-U). SRT Timber purchases sawn timber locally and exports them to South Africa only.

An agreement between SRT Timber and Seratim was made on 06/01/2026. Seratim agrees to receive, store and onward deliver in a manner that is in line with the SOP for CoC procedure for Sabah TLAS.

The previous assessment was conducted in September 2025 that resulted in 0 gap(s) and 1 observation(s) (Report #: GFSSBH 004-869).

Associated Organizations & Subcontractors:

SRT Timber sub-contracted Tawau Kilning and Moulding for kiln drying of Sabah TLAS certified sawn timber.

Description of the Supply Chain:

From August 2025 to August 2026, SRT Timber purchased (raw materials / products) 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 (31/05/2027) FDS(SCS)060/2026 (31/05/2027)	Low
Jayaramai Sdn. Bhd. (ML Sabah Trading)	JP(N)SO005/00(B01)R	Sawn timber	Keningau	GFS 056 WTP (20/04/2027) FDS(SCS)143/2026 (20/04/2027)	Low
Tawau Kilning & Moulding Sdn. Bhd.	JP(T)TW 001/14 (X04)	Sawn timber	Tawau	GFS 036 WTP (23/08/2027) FDS(SCS)081/2026 (23/08/2027)	Low
DM Cergas Sdn. Bhd. (Bumi Timber Sdn. Bhd.)	JP(N)SO001/16(X17)	Sawn timber	Keningau	GFS 244 WTP (17/05/2027) FDS(SCS)041/2026 (17/05/2027)	Low
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn timber	Kota Kinabalu	GFS 022 WTP (14/09/2026) FDS(SCS)087/2025 (14/09/2026)	Low
Fung Guan Enterprise Sdn. Bhd. (Mastergroup Enterprise Sdn. Bhd.)	JP(T)TW001/00(X37)R	Sawn timber	Tawau	GFS 153 WTP (16/02/2027) FDS(SCS)124/2026 (16/02/2027)	Low

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

Summary Results:

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

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	5.1.2, 6.3.1	New	**September 2026:** SRT Timber has yet to register as a Supplier with the SFD as per the SFD requirement.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
-	-	-

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

Recommendations

SRT Timber 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:
Gap 001/2026 (minor) – Checklist 5.1.2, 6.3.1: SRT Timber should register as a Supplier with the SFD as per the SFD requirement.

The next surveillance visit is scheduled for September 2027.

End of Summary Report