

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Fajar Construction Materials Sdn. Bhd. 201201007682 (981202-D)	Reference #	GFSSBH 004-622
Contact Person	Ms. Tee Judy (General Manager)	Audit Date	28/02/2024
Office Address	P.O Box 1246, 89807 Beaufort, Sabah, Malaysia.	Date close out	-
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 266 WTP		
Issuance Date	04 March 2024	Expiration Date	03 March 2025

Assessment Details

Company Type	Importer and Exporter
Scope of Assessment	Sabah TLAS P5-6: FDS(BT)(I)004/2023, FDS(BT)(E)004/2023, FDS(BT)(S)004/2023
Product Group	Sawn timber, plywood
Source of Material	Sarawak, Sabah & Peninsular Malaysia.
Species	<i>Shorea spp.</i> (Red seraya, Yellow seraya), <i>Shorea inappendiculata</i> (Selangan batu), <i>Drybalanops spp.</i> (Kapur), OT (Other Timber),
Lead Assessor	Vanessa Abin (Acting Lead)
Assessor(s)	Anne Gimbir, Brandon James
FDS Staff	Noorazah Mohamad (SFD), Noor Faizah Mat Tajudin (SFD)

Terms of Assessment

The scope of the evaluation is to verify compliance of Fajar Construction Materials 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:

Fajar Construction Materials Sdn. Bhd. was registered in Malaysia on 07/03/2012, with registration #: 201201007682 (981202-D). Fajar Construction Materials purchases sawn timber from Sabah, Sarawak & Peninsular Malaysia and exports them to Sarawak. The company also purchases plywood locally and sells it to residents nearby.

The previous assessment was conducted in March 2023 that resulted in 0 gap(s) and 1 observation(s) (Report #: GFSSBH 004-471).

Associated Organizations & Subcontractors:

Fajar Construction Materials does not engage any other subcontractors to provide or manufacture products. Fajar Construction Materials utilized a hardware store and warehouse for material handling.

Description of the Supply Chain:

From February 2023 to January 2024, Fajar Construction Materials purchased products from the suppliers as below:

Supplier	License	Material	Location	GFS WTP # STCC #	Overall Risk *
Syarikat Jayaramai Sdn. Bhd. (ML Sabah Trading)	JP(N)SO055/00(B01)R	Sawn timber	Keningau	GFS 056 WTP (17/12/2024)	Low
Kilang Papan Pitas Sdn. Bhd. (Mekaworld Sdn. Bhd.)	JP(D)PS009/01(B01)	Sawn timber	Pitas	GFS 136 WTP (05/11/2024)	Low
Akil Jutamas Sdn. Bhd.	JP(K)BT001/19(X04)	Sawn timber	Beaufort	GFS 125 WTP (17/12/2024)	Low
Kim Guan Impex Sdn. Bhd.	665123-A	Plywood	Inanam	GFS 258 WTP (25/12/2024)	Low
Bonusoon Wood Sdn. Bhd.	FDS(KK)(I)007/2019	Sawn timber	Kota Kinabalu	GFS 240 WTP (25/12/2024)	Low
C.P.W Enterprise	Not stated	Sawn timber	Sipitang	-	High
FL Trading Enterprise	Not stated	Sawn timber	Keningau	-	High
K D Timber Energy Sdn. Bhd.	Not stated	Sawn timber	Peninsular Malaysia	-	High
Kilang Papan Hiong Tiong Sdn. Bhd.	JP(D)KM030/00(X04)R	Sawn timber	Kota Kinabalu	GFS 071 WTP (03/09/2024)	Low
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn timber	Kota Kinabalu	GFS 022 WTP (28/05/2024)	Low
Lawas Lumber Wood Processing Sdn. Bhd.	FDS(KK)(E)005/2019(M)	Sawn timber	Sarawak	GFS 259 WTP (21/01/2025)	Low
K.D Timber Energy Sdn. Bhd.	Not stated	Sawn timber	Sarawak	-	High
Liswell Sdn. Bhd.	Not stated	Sawn timber	Peninsular Malaysia	-	High
Lusera Sdn. Bhd.	JP(K)KK001/09(X39)	Sawn timber	Kota Kinabalu	GFS 114 WTP (19/11/2024)	Low
Mau Seng Timber Sdn. Bhd.	JP(K)KK001/17(X42)	Sawn timber	Kimanis	GFS 028 WTP (28/05/2024)	Low
Primbumi Sdn. Bhd.	JP(K)KK003/15(M01)	Sawn timber	Kota Kinabalu	GFS 179 WTP (02/07/2024)	Low
Prosper Timber & Hardware Sdn. Bhd.	Not stated	Sawn timber	Kota Kinabalu	-	High
NWP Industries Sdn. Bhd. (Tiong & Chun Enterprise)	JP(K)KK006/00(M01)R	Sawn timber	Sipitang	GFS 092 WTP (28/05/2024)	Low

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
001-2023 Addressed	5.3.8	March 2023: Fire extinguishers were obstructed by waste materials. February 2024: Fire extinguishers were cleared from obstructions.
001-2024	6.1.2	February 2024: Inconsistent in maintaining export documents.

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

Recommendations
<p>Fajar Construction Materials 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 6.1.2: Fajar Construction Materials shall consistently maintain export documents.</p> <p>The next surveillance visit is scheduled for February 2025.</p>

End of Summary Report