

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Yung Lung Trading Sdn. Bhd. 201601037768 (1208709-A)	Reference #	GFSSBH 004-621
Contact Person	Mr. Tiong Yu Lung (General Manager) Ms. Lily Hii Leh Leh (Director)	Audit Date	28/02/2024
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 272 WTP		
Issuance Date	04 March 2024	Expiration Date	03 March 2025

Assessment Details

Company Type	Moulding
Scope of Assessment	Sabah TLAS P5-6: JP(P)KK001/2020(M01)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Pinus</i> (Pine), <i>Shorea spp.</i> (Red Seraya, Yellow Seraya), <i>Eucalyptus pellita</i> (Eucalyptus), <i>Eusideroxylon zwageri</i> (Belian), OT (Other Timber).
Lead Assessor	Vanessa Abin (Acting Lead)
Assessor(s)	Brandon James, Anne Gimbir
FDS Staff	-

Terms of Assessment

The scope of the evaluation is to verify compliance of Yung Lung Trading 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:

Yung Lung Trading Sdn. Bhd. (Yung Lung Trading) is registered in Kota Kinabalu, Sabah, Malaysia, with registration #: 201601037768 (1208709-A). Yung Lung Trading purchases sawn timber and produces mouldings for the local market.

The previous assessment was conducted in March 2023 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-473).

Associated Organizations & Subcontractors:

Yung Lung Trading has an agreement to provide rip saw, moulding and storage services to C.Y.K. Enterprise Sdn. Bhd..

Description of the Supply Chain:

From January 2023 to January 2024, Yung Lung Trading purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
**C.Y.K. Enterprise Sdn. Bhd.	FDS(KK)(I)039/2019	Sawn timber	Kota Kinabalu	GFS 264 WTP (25/02/2024)	Low
Acedeck Sdn. Bhd.	FDS(KK)(I)069/2019	Sawn timber	Kota Kinabalu	GFS 264 WTP (13/08/2024)	Low
Alam Mewah	-	Sawn timber	Kota Kinabalu	-	High
Caltech Enterprise	-	Sawn timber	Kota Kinabalu	-	High
Jang Heng Sdn. Bhd.	-	Sawn timber	Kota Kinabalu	-	High
Kok Chuan Co.	-	Sawn timber	Kota Kinabalu	-	High
Labuan Mesra Sdn. Bhd.	-	Sawn timber	Kota Kinabalu	-	High
Lee Tat Lee Enterprise Sdn. Bhd.	FDS(KK)(I)002/2021	Sawn timber	Kota Kinabalu	GFS 290 WTP (09/04/2024)	Low
Man Kim Trading Co.	-	Sawn timber	Kota Kinabalu	-	High
Prosper Hardware & Timber Sdn. Bhd.	-	Sawn timber	Kota Kinabalu	-	High
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn timber	Kota Kinabalu	GFS 290 WTP (28/05/2024)	Low

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

**Yung Lung Trading provides storage and moulding services.

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

Yung Lung Trading 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 February 2025.

End of Summary Report