

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Hock Foh Hing Enterprise Sdn. Bhd. 198601006139 (155300-X)	Reference #	GFSSBH 004-822
Contact Person	Mr. Wong Thart Sin (Managing Director)	Audit Date	30/04/2025
Office Address	2 nd Floor, TB3511, Block D, Pertama Commercial Complex, 91000 Tawau, Sabah, Malaysia.	Date close out	-
Mill Address	-	Telephone	+6016 812 0022
Email	hockfohhing@gmail.com DFO TWU: Nooridayu.MohdAyub@sabah.gov.my PPW TWU: MohdArapa.Lamuda@sabah.gov.my	Fax	+6089 777 072
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 270 WTP		
Issuance Date	05 May 2025	Expiration Date	04 May 2026

Assessment Details

Company Type	Exporter and Importer
Scope of Assessment	Sabah TLAS P5-6: FDS(TW)(S)085/2019, FDS(TW)(I)035/2019, FDS(TW)(E)120/2019
Product Group	No operation
Source of Material	Not operation
Species	Not operation
Lead Assessor	Glory Linggou
Assessor(s)	Jick Miki
SFD Staff	-

Terms of Assessment

The scope of the evaluation is to verify compliance with Hock Foh Hing Enterprise 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:

Hock Foh Hing Enterprise Sdn. Bhd. (Hock Foh Hing Enterprise) is, on and from 14/08/1986, incorporated under Companies Act 2016, and is registered in Tawau, Sabah, Malaysia, with registration #: 198601006139 (155300-X). Hock Foh Hing Enterprise has had no operations since 2023.

Associated Organizations & Subcontractors:

Hock Foh Hing Enterprise does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From February 2024 to March 2025, Hock Foh Hing Enterprise purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
-	-	-	-	-	-

*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 2025				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2025		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Hock Foh Hing Enterprise 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>The next surveillance visit is scheduled for April 2026.</p>

End of Summary Report