

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Hock Foh Hing Enterprise Sdn. Bhd. 198601006139 (155300-X)	Reference #	GFSSBH 004-954
Contact Person	Mr. Wong Thart Sin (Managing Director)	Audit Date	23/04/2026
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		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 270 WTP		
Issuance Date	27 April 2026	Expiration Date	26 April 2027

Assessment Details

Company Type	Exporter, 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	No operation
Species	No operation
Lead Assessor	Ng Cai Ling
Assessor(s)	-
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 no operations since 2023.

The previous assessment was conducted in April 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-822).

Associated Organizations & Subcontractors:

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

Description of the Supply Chain:

From March 2025 to March 2026, 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 = 1, Observation = 0)

GAPs: Year 2026				
GAP #	Type	Checklist	Status	Description
001/2026	minor	5.1.2, 6.3.1	New	April 2026: Exporter and supplier licenses were pending payment.

*Major = Non-Compliance

Observations: Year 2026		
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>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) – 5.1.2, 6.3.1: Hock Foh Hing Enterprise shall expedite the Exporter and Supplier licenses renewal payment.</p> <p>The next surveillance visit is scheduled for April 2027.</p>

End of Summary Report