



GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.
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Email: gfs@gfsinc.biz Website: www.gfsinc.biz

LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Cairnfield Sdn. Bhd. (142717-A)	Reference #	GFSS 057-010
Contact Person	Paul Mok Sze Chung (Senior Accountant)	Audit Date	12/01/2023
Office Address	Lot 146, Block 38, Kemena Industrial Estate, P.O. Box 1397, 97008 Bintulu, Sarawak, Malaysia.	Report Date	13/01/2023
Mill Address	Lot 146, Block 38, Kemena Industrial Estate, P.O. Box 1397, 97008 Bintulu, Sarawak, Malaysia.	Telephone	+6086 331 003
Email	paulmok@wtk.com.my paulmok@gmail.com	Fax	-
		Telephone	+6086 338 157
		Fax	-
		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 184 WTP		
Issuance Date	01 February 2023	Expiration Date	31 January 2024

Assessment Details

Company Type	Plywood mill
Scope of Assessment	STLVS P5-6
Product Group	Panel products: Plywood
Source of Material	Sarawak licensed areas
Species	Mixed species
Close Out Date	Not Applicable
GFS Lead Assessor	Priera Bagang
GFS Assessor(s)	Sandra George
Others	Paul Mok Sze Chung (Senior Accountant), Sii Leh King (Log Clerk)

Terms of Assessment

The scope of the evaluation is to verify compliance with the Company and subcontractors to the criteria within the **Sarawak Timber Legality Verification System (STLVS) (v02 dated 29 Jan 2019)** Principle 5 - Mill Operations and Principle 6 - Trade and Customs. Compliance is defined when the organization demonstrates that there is no non-compliance to any applicable criteria. Any non-compliance must be formally addressed in accordance with the STLVS auditing manual and prior to issuance of a GFS Audit Statement.

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 site verification under the scope of assessment. GFS 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.

Document Control

GFS-FORM-006-STLVS-3.2	Title: STLVS P5-6 Checklist / Report	Issue: v03	Date: 01 Apr 2021
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Background Information:

Cairnfield Sdn. Bhd. (Cairnfield) is located near Bintulu, Sarawak, Malaysia, with registration # 198501010266 (142717-A) (dated on 26 July 1985). Cairnfield is a wholly owned subsidiary of WTK Holdings Berhad. Apart from timber, the WTK Group is also engaged in palm oil, hotels, insurance, property development, trading, and the adhesive tapes manufacturing sector.

The mill was established in 1989. It produces plywood which it exports mostly to Japan (85%) and Taiwan (15%), with Japanese and Taiwanese machinery.

The previous assessment was conducted in January 2022 with 2 Gap(s) and 0 Observation(s) (Report #: GFSS 057-009).

Associated Organizations & Subcontractors:

Cairnfield does not subcontract other mills or companies to manufacture products.

Description of the Supply Chain:

From November 2021 to December 2022, Cairnfield obtained raw materials from the suppliers as below:

Supplier	License #	Material	Risk level	Certificate #
Interglobal Empire Sdn. Bhd.	FTL No. T/3476	Log	Low	FMC-NF-00128 (23/07/2025)
Immense Fleet Sdn. Bhd.	LPF/0032	Log	High	-
Sarawak Planted Forest Sdn. Bhd.	LPF/0043	Log	High	-
Bigwood Sdn. Bhd.	LPF/0048	Log	High	-
GP Teguh Sdn. Bhd.	OT/4484	Log	High	-
Asra Timber Company	FTL No. T/0275	Log	High	-
Autorich Sdn. Bhd.	FTL No. T/0397	Log	High	-
Sut Sawmill Sdn. Bhd.	FTL No. T/3064	Log	High	-
Limpah Mewah Sdn. Bhd.	FTL No. T/3081	Log	High	-
Sanitama Sdn. Bhd.	FTL No. T/3132	Log	High	-
First Count Sdn. Bhd.	FTL No. T/3148	Log	High	-
Sanjung Etika Sdn. Bhd.	FTL No. T/3397	Log	High	-
Newtown Trading Sdn. Bhd.	FTL No. T/8263	Log	High	-
STIDC	FTL No. T/4161	Log	High	-
STIDC	FTL No. T/0518	Log	High	-
STIDC	FTL No. T/3401	Log	High	-

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Itinerary of Assessment

Date	Activity	GFS Staff	Mandays
09 January 2023 Monday	Travel to Shin Yang Wood System and overnight at the mill.	Priera Bagang Sandra George	2
10 January 2023 Tuesday	Opening/document review/mill visit/closing meeting at Shin Yang Wood System.	Priera Bagang Sandra George	2
11 January 2023 Wednesday	Travel to Bintulu and overnight.	Priera Bagang Sandra George	2
12 January 2023 Thursday	Opening/document review/mill visit/closing meeting at Cairnfield.	Priera Bagang Sandra George	2
13 January 2023 Friday	Finalising reports. Travel to home base.	Priera Bagang Sandra George	2
14-15 January 2023	Reporting: GFSS 021-054 Reporting: GFSS 057-010	Dr. Kevin Grace Priera Bagang	4
		Total	14

Summary results:

(Major Gap = 0 / Minor Gap = 3 / Observations = 1)

GAPs:

GAP #	Type	Checklist	Status	Description
001/2022	Minor	5.3.2 5.3.6	Outstanding	January 2022: The company has yet to conduct safety and health training from July 2020 to December 2021. January 2023: Cairnfield has yet to conduct safety and fire training.
002/2022	Minor	5.3.3	Outstanding	January 2022: The company has yet to register the table lifter. January 2023: Cairnfield has yet to rectify all issues raised in January 2022.
001/2023	Minor	5.3.4	New	January 2023: No evidence of JKPP 8 submission for 2021.

**Note: Major Gap = Non-Compliance / Minor Gap = Minor Gap raised can be upgraded to a Major Gap if not adequately addressed by the date of the next surveillance visit.*

Observations

Obs #	Checklist	Description
001-2023	5.2.5	January 2023: Cairnfield has yet to conduct STLVS COC training for workers.

**Note: Observation raised can be upgraded to a Minor Gap if not adequately addressed by the next surveillance visit.*

Highlights of Close out visit (if applicable)

Dates

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Not applicable

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Recommendations
<p>Cairnfield Sdn. Bhd. has demonstrated compliance with the Sarawak Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Statement of Compliance and STLVS Certificate of Compliance by STIDC.</p> <p>Gap(s)/Observation(s) identified in this assessment should be addressed before the next surveillance visit. Actions to close gap(s)/observation(s) include:</p> <p>Gap 001/2022 (Minor) Outstanding – Checklist 5.3.2, 5.3.6: Cairnfield shall conduct safety, health and fire prevention and suppression training annually.</p> <p>Gap 002/2022 (Minor) Outstanding – Checklist 5.3.3: Cairnfield shall rectify issues raised by DOSH.</p> <p>Gap 001/2023 (Minor) – Checklist 5.3.4: Cairnfield shall submit JKKP 8 to DOSH annually.</p> <p>Observation 001-2023– Checklist 5.2.5: Cairnfield shall conduct STLVS COC training annually and maintain records.</p> <p>The next annual surveillance visit will be scheduled for January 2024.</p>

End of Summary Report

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