



## GLOBAL FORESTRY SERVICES

Registered Office: 2446 N. San Gabriel Blvd., Suite #C, Rosemead, CA 91770, USA.  
Contact Address: C/O Whitespace Bangsar, No.3.02D (East Wing), Level 3, Menara BRDB,  
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## LEGAL VERIFICATION SERVICES

### Sarawak Audit Checklist / Report STLVS Principles 5 & 6

<b>Company</b>	Cairnfield Sdn. Bhd. 198501010266 (142717-A)	<b>Reference #</b>	GFSS 057-011
<b>Contact Person</b>	Paul Mok Sze Chung (Accountant)	<b>Audit Date</b>	04/03/2024
<b>Office Address</b>	Lot 146, Block 38, Kemena Industrial Estate, P.O. Box 1397, 97008 Bintulu, Sarawak, Malaysia.	<b>Report Date</b>	-
<b>Mill Address</b>	Lot 146, Block 38, Kemena Industrial Estate, P.O. Box 1397, 97008 Bintulu, Sarawak, Malaysia.	<b>Telephone</b>	+6086 331 003
<b>Email</b>	<a href="mailto:paulmok@wtk.com.my">paulmok@wtk.com.my</a> <a href="mailto:paulmok@gmail.com">paulmok@gmail.com</a>	<b>Fax</b>	-
		<b>Telephone</b>	+6086 338 157
		<b>Fax</b>	-
		<b>Approved By</b>	Dr. Kevin Grace

#### Statements

GFS Statement of Compliance #	GFS 184 WTP		
Issuance Date	05 March 2024	Expiration Date	04 March 2025

#### Assessment Details

Company Type	Plywood mill
Scope of Assessment	STLVS P5-6
Product Group	Veneer, plywood
Source of Material	Sarawak licensed areas
Species	Mixed Light Hardwood (MLH)
Close Out Date	Not Applicable
GFS Lead Assessor	Anne Gimbir
GFS Assessor(s)	Dr. Kevin Grace
Others	Paul Mok Sze Chung, Pauline Yiak, Evelyn Wong Wei, Sii Leh King, Muhammad, Hadi Wiratno

#### 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, and was registered with the SSM in Bintulu, Sarawak, Malaysia, on 26/07/1985, with registration #: 198501010266 (142717-A). 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 them mostly to Japan (85%) and Taiwan (15%), with Japanese and Taiwanese machinery.

The previous assessment was conducted in January 2023 with 3 Gap(s) and 1 Observation(s) (Report #: GFSS 057-010).

### Associated Organizations & Subcontractors:

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

### Description of the Supply Chain:

From January 2023 to December 2023, 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	-
Agritech (Sarawak) Sdn. Bhd.	LPF/0053	Log	High	-
Focus Titanium	OT4489	Log	High	-
Riverbank industries	LA06/2023	Log	High	-
Bigwood Sdn. Bhd.	FTL/3409	Log	High	-
Woodgrain Sdn Bhd	FTL No. T/8224	Log	High	-
Sut Sawmill Sdn. Bhd.	FTL No. T/3064	Log	High	-
STIDC	FTL No. T/4171	Log	High	-
STIDC	FTL No. T/0518	Log	High	-
STIDC	FTL No. T/3401	Log	High	-

### Itinerary of Assessment

Date	Activity	GFS Staff	Mandays
04 March 2024 Monday	Travel to Bintulu. Opening meeting, document review, mill visit, closing meeting. Travel to Kuching.	Dr. Kevin Grace Anne Gimbir	2
05-06 March 2023 Tuesday	Reporting: GFSS 057-011	Dr. Kevin Grace Anne Gimbir	2
		<b>Total</b>	<b>4</b>

### Summary results:

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

#### GAPs:

GAP #	Type	Checklist	Status	Description
001/2022	minor	5.3.2 5.3.6	Closed	<b>January 2022:</b> The company has yet to conduct safety and health training from July 2020 to December 2021. <b>January 2023:</b> Cairnfield has yet to conduct safety and fire training. <b>March 2024:</b>

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				Cairnfield conducted work safety and fire training for workers.
002/2022	minor	5.3.3	Closed	<b>January 2022:</b> The company has yet to register the table lifter. <b>January 2023:</b> Cairnfield has yet to rectify all issues raised in January 2022. <b>March 2024:</b> Cairnfield rectified issues raised in January 2022.
001/2023	minor	5.3.4	Closed	<b>January 2023:</b> No evidence of JKPP 8 submission for 2021. <b>March 2024:</b> The JKPP 2023 submitted to DOSH.

*\*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 Addressed	5.2.5	<b>January 2023:</b> Cairnfield has yet to conduct STLVS COC training for workers. <b>March 2024:</b> Cairnfield conducted the STLVS CoC training for workers.
001-2024	6.2.23	<b>March 2024:</b> The STLVS Compliance Certificate number (GFS 184 WTP) issued by GFS was not listed on the packing list and sales invoice.

*\*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

-

Not applicable

### Recommendations

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.

Gap(s)/Observation(s) identified in this assessment should be addressed before the next surveillance visit. Actions to close gap(s)/observation(s) include:

**Observation 001-2024 – Checklist 6.2.3:** Cairnfield should indicate the STLVS Certificate number in the sales invoice and packing list.

The next annual surveillance visit will be scheduled for March 2025.

## End of Summary Report

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