

Sabah TLAS Audit Report Principles 5 & 6

Organisation	JG Progressive Enterprise (Sole Proprietor)	Reference #	GFSSBH 004-959
Contact Person	Mr. Robert Go Chi Siang Ms. Jennifer Binti Tinjon	Audit Date	06/05/2026
Office Address	Lot No.3-1 (DBKK Lot 50), Block G, Lorong Lintas, Lintas Square, Off Jalan Lintas, 88300 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	Warehouse: NT 21311830 Kg Kolopis, Jalan Tambunan Highway, 89500 Penampang, Sabah, Malaysia.	Telephone	+6016 831 3057 +6016 830 3057
Email	jg.progressive.ent@gmail.com DFO KK: ZuridahNorfarizan.Jeragan@sabah.gov.my PPW KK: MohdNasir.AgSuman@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 265 WTP		
Issuance Date	11 May 2026	Expiration Date	10 May 2027

Assessment Details

Company Type	Importer
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(I)042/2019
Product Group	Plywood and sawn timber
Source of Material	Sabah – Malaysia & Vietnam
Species	Sabah: OT (Other Timber) Vietnam: <i>Acacia mangium</i> (Acacia), <i>Eucalyptus spp.</i> (Eucalyptus)
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	UMS Internship: Stacy Robert
SFD Staff	De-Almeida G.Y. (ADFO Kota Kinabalu)

Terms of Assessment

The scope of the evaluation is to verify compliance with JG Progressive Enterprise 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:

JG Progressive Enterprise is a sole proprietor; thus, it does not require registering under the Companies Commission of Malaysia (SSM). JG Progressive Enterprise imports plywood from Vietnam and purchases sawn timber and plywood from local suppliers and sells them to the local market.

The previous assessment was conducted in May 2025 that resulted in 3 gap(s) and 1 observation(s) (Report #: GFSSBH 004-826).

Associated Organizations & Subcontractors:

JG Progressive Enterprise does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From June 2025 to May 2026, JG Progressive Enterprise purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Alam Mewah	Not stated	Sawn timber	Kota Kinabalu	-	High
Ivory Bay Sdn. Bhd.	FDS(SS)(E)004/2019	Plywood	Sandakan	GFS 250 WTP (16/11/2026) FDS(SCS)102/2025 (16/11/2026)	Low
Soonlinmas Sdn. Bhd.	FDS(KK)(I)043/2019	Plywood	Kota Kinabalu	GFS 261 WTP (16/03/2027) FDS(SCS)014/2026 (16/03/2027)	Low
CHK Enterprise Sdn. Bhd.	FDS(SS)(E)045/2019	Plywood	Sandakan	GFS 234 WTP (27/07/2026) FDS(SCS)075/2025 (27/07/2026)	Low
An Duong Production and Trading	Not stated	Plywood	Vietnam	-	High

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

Summary Results:

(Major gap = 0, Minor gap = 1, Observation = 2)

GAPs: Year 2026				
GAP #	Type	Checklist	Status	Description
001/2025	minor	5.2.1, 6.1.1, 6.1.2, 6.1.3	Closed	May 2025: The current system for purchasing is not according to the CoC procedure. May 2026: Purchase Orders were issued according to the CoC procedure.
002/2025	minor	5.3.6	Closed	May 2025: No fire and work safety training conducted in 2024 for workers. May 2026: Training for fire and work safety has been conducted for workers.
003/2025	minor	6.4.1	Outstanding	May 2025: Summary of raw material purchased, Finished Goods and sales record were not provided. May 2026: Summary of sales record were not established.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
002-2025 Outstanding	6.2.2, 6.2.5	<p>May 2025: The import license in the SFD Import approval was differed from the current import license.</p> <p>May 2026: The import license has been updated in the SFD system to reflect the current Import license. However, was not updated in the physical import license by SFD.</p>
001-2026	5.2.4	<p>May 2026: Inconsistent in stamping the Removal Pass as "Used" by the SFD.</p>

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

Recommendations
<p>JG Progressive Enterprise 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:</p> <p>Gap 003/2025 (minor) Outstanding – Checklist 6.4.1: JG Progressive Enterprise shall establish summary of sales record.</p> <p>Observation 002-2025 (Outstanding) – Checklist 6.2.2, 6.2.5: SFD shall ensure the current import license is updated and reflected in the current import license.</p> <p>Observation 001-2026 – Checklist 5.2.4: The SFD shall ensure the Removal Pass is stamped as "Used."</p> <p>The next surveillance visit is scheduled for May 2027.</p>

End of Summary Report