

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Tenant: Mekaworld Sdn. Bhd. (1092247-D) Licensee: Kilang Papan Pitas Sdn. Bhd. (182639-T)	Reference #	GFSSBH 004-569
Contact Person	Yip Ho Sheng (Mill Assistant Manager)	Audit Date	31/10/2023
Office Address	4 th Floor, Lot 12, Block A, Warisan Square, P. O. Box 10018, 88800 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	Kampung Mempakad Pitas, Sabah, Malaysia.	Telephone	+6011 2192 9807
Email	samyip.mekaworld@gmail.com DFO Pitas: Norahmad.Jumain@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 136 WTP		
Issuance Date	06 November 2023	Expiration Date	05 November 2024

Assessment Details

Company Type	Sawmill
Scope of Assessment	Sabah TLAS P5-6: JP(D)PS009/01(B01), KON(DPS)001/19(KK)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Albizia falcataria</i> (Batai), <i>Acacia hybrid</i> (Acacia), <i>Hevea brasiliensis</i> (Rubberwood), <i>Cocos nucifera</i> (Coconut), <i>Pterospermum Spp.</i> (Bayur), <i>Octomeles sumatrana</i> (Binuang), and OT (Other timber)
Lead Assessor	Sandra George
Assessor(s)	Aleeza Ho, Vanessa Abin
FDS Staff	Fadzil D. Moxsin (ADFO Pitas), Ruslan Ayai (PPD Pitas), Martha@Hana Manji (PPD Pitas)

Terms of Assessment

The scope of the evaluation is to verify compliance of Kilang Papan Pitas Sdn. Bhd. (Mekaworld 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 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.

Background Information:

Kilang Papan Pitas Sdn. Bhd. (Kilang Papan Pitas) is registered in Kuala Lumpur, Malaysia, with registration # 182639-T and has a sawmill license. Mekaworld Sdn. Bhd. (Mekaworld) is registered in Kota Kinabalu, Malaysia, with registration # 1092247-D and has a mill contractor license.

Mekaworld has a tenancy agreement for sawn timber production with Kilang Papan Pitas and valid until 20/01/2024. Mekaworld produces sawn timber for the local market only.

The previous assessment was conducted in November 2022 that resulted in 2 gap(s) and 1 observation(s) (Report #: GFSSBH 004-429).

Associated Organizations & Subcontractors:

Mekaworld does not engage other companies as their subcontractors to provide or manufacture products.

Description of the Supply Chain:

From October 2022 to October 2023, Mekaworld purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Leonard Aerold Marajin	JPHTN/KM 700-2/5 JLD.17/(62)	Plantation logs (Rubberwood)	Kota Marudu	-	Low
Magupis Bin Ipang & 16 Peserta (The Next Level)	JPHTN/FRM 700- 2/4/1/849/6	Round logs	Pitas	GFS 192 LVS (06/11/2023)	Low
Rupinah Bt Gangot	JPTHN/RNN: 700- 2141507 JLD.1/14	Round logs	Ranau	-	High
Rakyat Berjaya Sdn. Bhd. (Waygood Enterprise Sdn. Bhd.)	JP(DPS)007/2021(F1)	Round logs	Paitan	GFS 198 LVS (03/04/2024)	Low
Sarangat Bin Mudi	JPHTN/KB 700- 2/4/23/(42)	Round logs	Kota Belud	-	High
Zaman Khan Bin Sher Ali	JPHTN/PTS 700- 3/7/2/4/107	Plantation logs (Coconut)	Pitas	-	Low

Note: *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 2023				
GAP #	Type	Checklist	Status	Description
001/2022	minor	5.3.3 5.3.6	Outstanding	November 2022: Mekaworld has yet to take action to rectify issues raised by DOSH in March 2022. October 2023: There is no evidence that Mekaworld has rectified all issues raised by DOSH.
002/2022	minor	5.3.4	Closed	November 2022: No evidence of JKKP 8 submission to DOSH for 2021. October 2023: JKKP 8 for 2022 was submitted to DOSH as required.

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
001-2022 Addressed	5.3.8	November 2022: Two (2) fire extinguishers were observed expired (17/09/2022). October 2023: All fire extinguishers within the mill are valid and in good condition.
001-2023	5.1.2 5.2.6	October 2023: There is no evidence that Mekaworld provided the Appendix 1 manual

Observations: Year 2023		
Obs #	Checklist	Description
		version to Kilang Papan Pitas for submission to the SFD.
002-2023	5.3.2 5.3.7	October 2023: There is no evidence of occupational safety work training for workers.

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

Recommendations
<p>Kilang Papan Pitas Sdn. Bhd. (Mekaworld 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:</p> <p>Gap 001/2022 (minor) Outstanding – Checklist 5.3.3, 5.3.6: Mekaworld shall establish HIRARC and conduct noise monitoring assessment as per DOSH records.</p> <p>Observation 001-2023 – Checklist 5.1.2, 5.2.6: Kilang Papan Pitas shall submit Appendix 1 manual version as required.</p> <p>Observation 002-2023 – Checklist 5.3.2, 5.3.7: Mekaworld shall conduct occupational safety training for workers annually and maintain records.</p> <p>The next surveillance visit is scheduled for October 2024.</p>

End of Summary Report