

## Sabah TLAS Audit Report Principles 5 & 6

|                       |   |                       |                                 |
|-----------------------|---|-----------------------|---------------------------------|
| <b>Organisation</b>   | Winpine Timber Sdn. Bhd.<br>201201009799 (0983319-V)  | <b>Reference #</b>    | GFSSBH 004-887                  |
| <b>Contact Person</b> | Madam Ho Chui Fui (Admin)<br>Ms. Jason Chen (CoC Controller)  | <b>Audit Date</b>     | 05/11/2025                      |
| <b>Office Address</b> | Jalan Keningau-Sook, Mile 1, P.O. Box<br>393, 89000 Keningau, Sabah, Malaysia.                          | <b>Date close out</b> | -                               |
| <b>Mill Address</b>   | -   | <b>Telephone</b>      | +6087 339 717<br>+6014 857 0630 |
| <b>Email</b>          | winpinetimbersb@gmail.com<br>DFO KGU: Affudin.Jadin@sabah.gov.my<br>PPW KGU: Jaime.Gampawi@sabah.gov.my | <b>Fax</b>            | +6087 335 517                   |
|                       |   | <b>Approved By</b>    | Dr. Kevin Grace                 |

### Statements

|                         |                  |                 |                  |
|-------------------------|------------------|-----------------|------------------|
| Statement of Compliance | GFS 220 WTP      |                 |                  |
| Issuance Date           | 10 November 2025 | Expiration Date | 09 November 2026 |

### Assessment Details

|                     |   |
|---------------------|---|
| Company Type        | Importer  |
| Scope of Assessment | Sabah TLAS P5-6: FDS(KG)(I)023/2019   |
| Product Group       | Sawn timber   |
| Source of Material  | Germany, Canada, Romania, Finland, Czech Republic                                   |
| Species             | Pine ( <i>Pinus spp.</i> ), Spruce ( <i>Picea spp.</i> ), Fir ( <i>Abies spp.</i> ) |
| Lead Assessor       | Ennald Chin   |
| Assessor(s)         | Ng Cai Ling, (Observer) Anne G. Grace   |
| SFD Staff           | Clarice A. Alliun (ADFO KGU), Davey B. Jewin (PPD KGU)                              |

### Terms of Assessment

The scope of the evaluation is to verify compliance with Winpine Timber 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:**

Winpine Timber Sdn. Bhd. (Winpine Timber) is, on from 21/03/2012, incorporated under Companies Act 2016 is registered in Keningau, Sabah, Malaysia, with registration #: 201201009799 (0983319-V). Winpine Timber imports sawn timber from Germany, Canada, Romania, Finland and Czech Republic. However, the sawn timber is directly shipped from the supplier to their buyers in Sabah.

The previous assessment was conducted in October 2024 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-733a).

**Associated Organizations & Subcontractors:**

Winpine Timber does not engage subcontractor to produce, manufacture products or provide manpower. R.M. Services acts as their agent manages the import documents in Kota Kinabalu.

**Description of the Supply Chain:**

From September 2024 to October 2025, Winpine Timber purchased raw materials from the suppliers as below:

| Supplier                            | License    | Raw Material | Location       | GFS WTP #<br>STCC #                       | Overall Risk * |
|-------------------------------------|------------|--------------|----------------|---|----------------|
| Ziegler Holzindustrie GmbH & Co. KG | Not stated | Sawn timber  | Germany        | DINC-PEFC-COC-000627<br>(30/03/2029)      | Low            |
| Canadian Forest Products Ltd.       | Not stated | Sawn timber  | Canada         | KPMG-PEFC-COC-1480-11<br>(15/06/2027)     | Low            |
| Pfeifer Timber GmbH (Germany)       | Not stated | Sawn timber  | Czech Republic | CSQ-PEFC-COC-100000251<br>(24/10/2026)    | Low            |
| ZG Timber Sebes S.R.L               | Not stated | Sawn timber  | Romania        | SA-PEFC-COC-006309<br>(08/05/2028)        | Low            |
| Polkky Oy                           | Not stated | Sawn timber  | Finland        | PEFC<br>FIN-PEFC-COC-1523<br>(27/11/2028) | Low            |

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

**Summary Results:**

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

| GAPs: Year 2025 |      |           |        |             |
|-----------------|------|-----------|--------|-------------|
| GAP #           | Type | Checklist | Status | Description |
| -               | -    | -         | -      | -           |

\*Major = Non-Compliance

| Observations: Year 2025 |           |             |
|-------------------------|-----------|-------------|
| Obs #                   | Checklist | Description |
| -                       | -         | -           |

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

| Recommendations   |
|---|
| <p><b>Winpine Timber Sdn. Bhd.</b> 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>The next surveillance visit is scheduled for <b>October 2026</b>.</p> |

**End of Summary Report**