



GLOBAL FORESTRY SERVICES

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LEGAL VERIFICATION SERVICES

Sarawak Audit Checklist / Report STLVS Principles 5 & 6

Company	Aristajaya Sdn. Bhd. 200701018322 (776333-V)	Reference #	GFSS 087-001
Contact Person	Mr. Chua Ley Seng (Director) Mr. Joseph Selanjat (HR)	Audit Date	21/11/2024
Office Address	No. 5, 2 nd Floor, Jalan Maju, 96000, Sibul, Sarawak, Malaysia.	Report Date	-
Mill Address	Lot 6754 Jalan Tg. Konyit, 96000, Sibul, Sarawak, Malaysia.	Telephone	+6084 335 055
Email	aristajaya07@gmail.com	Fax	+6084 336 055
		Telephone	-
		Fax	-
		Approved By	Dr. Kevin Grace

Statements

GFS Statement of Compliance #	GFS 283 WTP		
Issuance Date	12 December 2024	Expiration Date	11 December 2025

Assessment Details

Company Type	Briquette mill
Scope of Assessment	STLVS P5&6 - Aristajaya Sdn. Bhd.
Product Group	Briquette
Source of Material	Sarawak, Malaysia.
Species	Not applicable (Sawdust)
Close Out Date	Not Applicable
GFS Lead Assessor	Brandon James
GFS Assessor(s)	Sheanna Kehong
Others	Mr. Chua Ley Seng (Director), Mr. Joseph Selanjat (HR)

Terms of Assessment

The scope of the evaluation is to verify compliance with Aristajaya Sdn. Bhd. 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:

Aristajaya Sdn. Bhd. (Aristajaya) is, on and from 07/06/2007, incorporated under Companies Act 2016, and is registered in Sibul, Sarawak, Malaysia, with registration #: 200701018322 (776333-V). Aristajaya purchases sawdust from the local market and produces briquette for the local market and exports briquette to Singapore, South Korea & Saudi Arabia.

Associated Organizations & Subcontractors:

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

Description of the Supply Chain:

Aristajaya purchased materials from the supplier as below:

Supplier	License #	Material	Risk level*	Certificate #
Berjaya Timber & Trading Company	-	Sawdust	Low	-
Wise Wood Sdn.	-	Sawdust	Low	-
Anan Timber Industry Sdn. Bhd.	-	Sawdust	Low	-
Kunyit Wood Industry Sdn. Bhd.	-	Sawdust	Low	-
Jaling Jaya Timber Industries Sdn. Bhd.	-	Sawdust	Low	-
Kiong Fa Timber Sdn. Bhd.	-	Sawdust	Low	-
Green Wood Enterprise	-	Sawdust	Low	-
Forest Green Sawmill Sdn. Bhd.	-	Sawdust	Low	-
Deck Hua Enterprise Sdn. Bhd.	-	Sawdust	Low	-
Hap Choon Timber Company	-	Sawdust	Low	-
TL Woodbase Sdn. Bhd.	-	Sawdust	Low	-
WTM Resources Sdn. Bhd.	-	Sawdust	Low	-
Mao Sen Sawmill Co. Sdn. Bhd.	-	Sawdust	Low	-
Rich Region Sdn. Bhd.	-	Sawdust	Low	-
Tropical Biomass Products Sdn. Bhd.	-	Sawdust	Low	-
Saragreen Sdn. Bhd.	-	Sawdust	Low	-

Note*: Risk Assessment Guidelines & Matrix

Itinerary of Assessment			
Date	Activity	GFS Staff	Mandays
18 November 2024 Monday	Travel to Sibul and overnight.	Brandon James Sheanna Kehong	2
19 November 2024 Tuesday	Travel to Subur Tiasa Particleboard Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting.	Brandon James Sheanna Kehong	2
20 November 2024 Wednesday	Travel to Lik Shen Sawmill Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting.	Brandon James Sheanna Kehong	2
21 November 2024 Thursday	Travel to Aristajaya Sdn. Bhd. Opening meeting, document review, site visit to factory, closing meeting.	Brandon James Sheanna Kehong	2
22 November 2024 Friday	Travel to Kota Kinabalu. Finalizing report	Brandon James Sheanna Kehong	2
23-24 November 2024	Reporting: GFSS 061-008 Reporting: GFSS 019-029 Reporting: GFSS 087-001	Brandon James Dr Kevin Grace	6
Total			16

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Summary results:

(Major Gap = 0 / Minor Gap = 2 / Observations = 1)

GAPs:				
GAP #	Type	Checklist	Status	Description
001/2024	minor	5.2.7, 6.2.2	New	November 2024: No identification of batch number and status for WIP and finished goods as per the CoC procedure.
002/2024	minor	5.3.3	New	November 2024: Several issues raised by DOSH has yet to be rectified by Aristajaya.

**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
001-2024	5.3.6	November 2024: No fire training conducted from January 2024 until November 2024.

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

Highlights of Close out visit (if applicable)	Dates
Not applicable	-

Recommendations
<p>Aristajaya 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 001/2024 (minor) – Checklist 5.2.7, 6.2.2: Aristajaya shall identify the batch number and status for WIP and finished goods as per the CoC procedure</p> <p>Gap 002/2024 (minor) – Checklist 5.3.3: Aristajaya shall rectify all issues raised by DOSH accordingly.</p> <p>Observation 001-2024 – Checklist 5.3.6: Aristajaya shall conduct fire training for mill workers annually.</p> <p>The next surveillance visit will be scheduled for November 2025.</p>

End of Summary Report

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