

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Wangsa Plantation Wood Industries Sdn. Bhd. (335604-X)	Reference #	GFSSBH 004-250
Contact Person	Cassie Ang (Director)	Assessment Date	06/10/2021
Office Address	P.O. Box 13142, 88835 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	Lot 72, Sepangar Bay, Menggatal, 88450 Kota Kinabalu, Sabah, Malaysia.	Telephone	+6088 411 010
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 249 WTP		
Issuance Date	11 October 2021	Expiration Date	10 October 2022

Assessment Details

Company Type	Moulding and Furniture mill
Scope of Assessment	Sabah TLAS P5-6: JP(K)KK006/00(X26)R
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	OT
Lead Assessor	Glory B. Y. Linggou
Assessor(s)	Ivy Justin
SFD Staff	Jepri Brahim (M/KK)

Terms of Assessment

The scope of the evaluation is to verify compliance of the Wangsa Plantation Wood Industries 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:

Wangsa Plantation Wood Industries Sdn. Bhd. (Wangsa Plantation Wood Industries) is registered in Kuantan, Malaysia with registration # 335604-X. Wangsa Plantation Wood Industries only trades old stock of sawn timber for the local market.

The company did not operate their mill since 2020.

Associated Organizations & Subcontractors:

Wangsa Plantation Wood Industries is also associated with Wangsa Timber Industries Sdn. Bhd. that is located in Kota Kinabalu that supports the company's management.

Description of the Supply Chain:

The company did not operate their mill and no material was received from January 2020 - September 2021.

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk
-	-	-	-	-	-

Summary Results:

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

GAPs: 2021				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: 2021		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>Wangsa Plantation Wood Industries 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>The next surveillance visit is scheduled for October 2022.</p>

End of Summary Report