

Sabah TLAS Audit Report Principles 5 & 6

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| Organisation | Woodlands Timber Sdn. Bhd. 197901002460 (46726-K) | Reference # | GFSSBH 004-907 |
| Contact Person | Mr. Alvin Lin (Management Representative) | Audit Date | 12/01/2026 |
| Office Address | Mile 1, Jalan Nabawan Keningau, P.O. Box 34, 89007 Keningau, Sabah, Malaysia. | Date close out | - |
| Mill Address | Mile 1, Jalan Nabawan Keningau, 89007 Keningau, Sabah, Malaysia. | Telephone | +6016 821 0505 +6011 1955 5880 |
| Email | woodlandstimbbersb@gmail.com DFO KGU: Afifudin.Jadin@sabah.gov.my PPW KGU: Jaime.Gampawi@sabah.gov.my | Fax | +6087 331 178 +6087 339 333 |
| | | Approved By | Dr. Kevin Grace |

Statements

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|-------------------------|-----------------|-----------------|-----------------|
| Statement of Compliance | GFS 109 WTP | | |
| Issuance Date | 12 January 2026 | Expiration Date | 11 January 2027 |

Assessment Details

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|---------------------|---|
| Company Type | Sawmill, Moulding mill, Furniture mill |
| Scope of Assessment | Sabah TLAS P5-6: FDS(KG)(S)027/2024(M), JP(N)KG001/18(X49) JP(N)KG003/01(B01) |
| Product Group | Sawn timber, Moulding, Furniture (Wooden Door) |
| Source of Material | Sabah, Malaysia. |
| Species | <i>Drybalanops spp.</i> (Kapur), <i>Shorea spp.</i> (Selangan batu), <i>Palaquium hexandrum</i> (Nyatoh), <i>Cinnamomum porrectum</i> (Medang), <i>Lithocarpus & Quercus</i> (Mempening), <i>Dialium indum</i> (KerANJI), <i>Hevea brasiliensis</i> (Rubberwood), <i>Samanea saman</i> (Rain tree), <i>Duabanga moluccana</i> (Magas), <i>Neolamarckia cadamba</i> (Laran/Kelampayan) |
| Lead Assessor | Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling |
| Assessor(s) | Celine Cheong |
| SFD Staff | Clarice V. Alliuon (ADFO Keningau), Julaili Mulkimin (PPD Keningau), Donny Jailis (PPD Keningau) |

Terms of Assessment

The scope of the evaluation is to verify compliance with Woodlands 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:

Woodlands Timber Sdn. Bhd. (Woodlands Timber) is, on and from 12/04/1979, incorporated under Companies Act 2016, and is registered in Keningau, Sabah, Malaysia, with registration #: 197901002460 (46726-K). Woodlands Timber purchases round logs and produces sawn timber, mouldings, and wooden furniture, including doors, for the local market.

The previous assessment was conducted in February 2025 that resulted in 3 gap(s) and 1 observation(s) (Report #: GFSSBH 004-769a).

Associated Organizations & Subcontractors:

Woodlands Timber does not engage other companies to provide manpower, moulding services or manufacturing products.

Description of the Supply Chain:

From December 2024 to December 2025, Woodlands Timber purchased raw materials from the suppliers as below:

| Supplier | License | Raw Material | Location | GFS WTP # STCC # | Overall Risk * |
|--|---------------------------------|-----------------|----------|--------------------------|----------------|
| Sentotimber Sdn. Bhd. | JP(NNN)007/2023(F1) | Round logs | Keningau | GFS 165 LVS (21/09/2026) | Low |
| Nor Syaza Binti Patiman | JP(FIIB)NSO.2025/30 | Round logs | Sook | - | High |
| Jerome Bin Gonduka | - | Rubberwood | Sook | - | Low |
| Herry Henry Tanasius | JPHTN/TNM700-2/5/1/JILID.22(36) | Plantation logs | Tenom | - | High |
| Yong Chain Kiong | JPHTN/TNM700-2/5/1/Jld.22(64) | Rubberwood | Tenom | - | Low |
| Lee Chee Yun @ Lee Siew Yun | JPHTN/TNM700-2/5/1/Jld.22(247) | Rubberwood | Tenom | - | Low |
| Pemegang Amanah Tanah Rizab Padang Ragut Anak Negeri Kampung Toboh Tambunan (Team Best Timber Sdn. Bhd.) | JPHTN(FIIB)NIB-2025/05 | Round logs | Tambunan | GFS 206 LVS (30/03/2026) | Low |

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

Summary Results:

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

| GAPs: Year 2026 | | | | | |
|-----------------|-------|--|-------------|---|--|
| GAP # | Type | Checklist | Status | Description | |
| 001/2025 | minor | 5.1.1 | Closed | January 2025: The Trading license for Timwood Enterprise recently expired. January 2026: Timwood Enterprise has no longer operated under Woodlands Timber. | |
| 003/2025 | minor | 5.2.1, 5.2.3, 6.1.1, 6.1.2, 6.1.3, 6.1.4 | Outstanding | January 2025: The current purchasing system is not according to the COC procedure. January 2026: The current purchasing system for Woodlands Timber is not according to the COC procedure. | |
| 007/2025 | minor | 5.3.6 | Closed | January 2025: No work safety training was conducted for workers under Woodlands Timber and Timwood Enterprise. January 2026: Work safety training was conducted for workers. | |
| 001/2026 | minor | 5.1.1 | Closed | 12 January 2026: The trading license for Woodlands Timber has | |

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|----------|-------|-------|--------|---|
| | | | | expired. 16 January 2026: Woodlands Timber renewed the trading license for 2025. |
| 002/2026 | minor | 5.1.3 | New | January 2026: Inconsistent in recording volume between arrival book, Receiving Ticket and Appendix 1 submission. |
| 003/2026 | minor | 5.3.2 | Closed | 12 January 2026: The COI for two workers had expired. 16 January 2026: The COI for two workers had been renewed. |

*Major = Non-Compliance

| Observations: Year 2026 | | |
|-------------------------|-----------|---|
| Obs # | Checklist | Description |
| 001-2025 Addressed | 5.2.4 | January 2025: One sample of Removal Pass was not stamped as "Used" by the SFD. January 2026: Removal passes were stamped as "Used" by the SFD. |
| 001-2026 | 5.3.5 | January 2026: JKKP 8 for 2025 has not been submitted. |
| 002-2026 | 5.3.6 | January 2026: All fire extinguishers are expired. |

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

| Recommendations |
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| <p>Woodlands Timber Sdn. Bhd. has demonstrated compliance with the Sabah Principles 5-6 for Chain of Custody as non-compliance was addressed under Criteria 5.1, 5.2 & 5.3 and is recommended to receive a GFS Statement of Compliance or 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 5.2.1, 5.2.3, 6.1.1, 6.1.2, 6.1.3, 6.1.4: Woodlands Timber shall ensure the current purchasing system is according to the CoC procedure.</p> <p>Gap 002/2026 (minor) – Checklist 5.1.3: Woodlands Timber shall record volume correctly based on the correct volume received.</p> <p>Observation 001-2026 – Checklist 5.3.5: Woodlands Timber should submit the JKKP 8 annually by 31st of January.</p> <p>Observation 002-2026 – Checklist 5.3.6: Fire extinguishers should be valid.</p> <p>The next surveillance visit is scheduled for January 2027.</p> |

End of Summary Report