Sabah TLAS Audit Report
Principles 5 & 6

Organisation	Tenant: Suria Dimaju Sdn. Bhd 201201033056 (1017544-K) Landlord: Rimbunan Gagah Sdn. Bhd. 200501028558 (710693-M)
Contact Person	Tan Eng Meng (Manager)
Office Address	Lot 12, Ground Floor, Yee Shing Commercial Centre, P.O. Box 1037, 89008 Keningau, Sabah, Malaysia.
Mill Address	Mile 74, Jalan Tung Hup, Telupid, Sandakan, Sabah, Malaysia.
Email	suriadmsb@gmail.com DFO Telupid: Elrimieo.Ermin@sabah.gov.my PPW Sandakan: Janius.Ebin@sabah.gov.my

Reference #	GFSSBH 004-957a
Audit Date **Date close out**	29/04/2026 22/06/2026
Telephone	+6019 882 5868
Fax	-
Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 254 WTP		
Issuance Date	29 June 2026	Expiration Date	03 May 2027

Assessment Details	
Company Type	Sawmill
Scope of Assessment	Sabah TLAS P5-6: JP(S)TD004/19(B01), FDS(TD)(S)015/2023(M), (KON)(STD)001/2024(KK)
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	*Parashorea spp.* (White seraya, Urat Mata), *Shorea spp*. (Red seraya, Yellow seraya), *Dipterocarpus spp.* (Keruing), *Shorea domatiosa* (Selangan Batu), *Cinnamomum camphora* (Kapur), *Anthoshorea symingtonii* (Melapi)
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	UMS Internship: Rachal Jim, Stacy Robert
SFD Staff	Mohd Faizal Basirin (ADFO Telupid), Gubil Kabolin (PPD Telupid), Sharif Mohd Akmal (PPD Telupid)

Terms of Assessment

The scope of the evaluation is to verify compliance with Rimbunan Gagah Sdn. Bhd. (Suria Dimaju 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:

Rimbunan Gagah Sdn. Bhd. (Rimbunan Gagah) is, on and from 23/09/2005, incorporated under Companies Act 2016, and is registered in Sandakan, Sabah, Malaysia, with registration #: 200501028558 (710693-M). Rimbunan Gagah has no operations and only leased the sawmill to Suria Dimaju.

Suria Dimaju Sdn. Bhd. (Suria Dimaju) is, on and from 19/09/2012, incorporated under Companies Act 2016, and is registered in Kota Kinabalu, Sabah, Malaysia, with registration #: 201201033056 (1017544-K). Suria Dimaju purchased round logs and produced sawn timber for the local market.

The Tenancy Agreement was made on 01/12/2023 between Rimbunan Gagah (the Landlord) and Suria Dimaju (the Tenant), letting the Demised premises to Suria Dimaju and renewed every two years.

The previous assessment was conducted in April 2025 that resulted in 2 Major gap(s), 2 minor gap(s) and 3 observation(s) (Report #: GFSSBH 004-820a).

Associated Organizations & Subcontractors:

Suria Dimaju does not engage subcontractor to produce, manufacture products or provide manpower.

Description of the Supply Chain:

From March 2025 to March 2026, Suria Dimaju purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Rakyat Berjaya Sdn. Bhd. (Kinetic Journey Sdn. Bhd. / ENJ Maju Sdn. Bhd.) FMU 16	SFMLA 09/97	Round log	Tongod	GFS 130 LVS (14/12/2026) FDS(SLS)039/2025 (14/12/2026)	Low

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

Summary Results:

(Major gap = 2, Minor gap = 1, Observation = 1)
June 2026: (Major gap = 0, Minor gap = 1, Observation = 2)

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2025	minor	5.2.1, 5.2.3, 6.1.1, 6.1.2, 6.1.3, 6.1.4	Outstanding	**April 2025:** Purchase Order was not available in the sawmill. **April 2026:** The purchasing system in not according to the CoC procedure.
002/2025	**Major**	5.3.1, 5.3.2	Closed	**20 June 2025:** Suria Dimaju could not provide the document to support JTK application, work permit and COI. **April 2026:** Suria Dimaju did not obtain the JTK license and valid work permit for foreign workers. **June 2026:** Nine foreign workers had resigned.
003/2025	**Major**	5.3.5	Closed	**20 June 2025:** Suria Dimaju could not provide the document to support the SOCSO contributions for foreign workers. **April 2026:** No evidence that workers were registered and contributed under SOCSO and EPF as required. **June 2026:** Worker was registered under PERKESO.
004/2025	minor	5.3.6	Closed	**April 2025:** Suria Dimaju had not conducted work training. **April 2026:** Training has been conducted for workers.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
001-2025 Addressed	5.1.3	**April 2025:** The input volume in 02/2025 and the log C/F volume in manual submission were incorrectly recorded. **April 2026:** The volume in Appendix 1 online submission was recorded correctly.
002-2025 Addressed	5.2.4	**April 2025:** Several removal passes were not stamped as "Used" by the SFD. **April 2026:** All removal passes were stamped as "Used" by the SFD.
003-2025 Addressed	6.1.5	**April 2025:** Sales invoice was not available. **April 2026:** Sales invoice has been maintained.
001-2026	5.2.4, 5.2.5	**April 2026:** Removal Pass from the supplier that was assessed as Sabah TLAS compliant was not stamped as "Sabah TLAS CC" by the SFD.
002-2026	5.3.2	**June 2026:** COI for 9 workers is pending cancellation status from Suria Dimaju.

Highlights of Close-Out Visit (if applicable)	**Date: 22 June 2026**
Major gap 002/2025 & 003/2025 are now addressed by Suria Dimaju. 9 workers were resigned and Suria Dimaju is no longer require complying with the JTK requirement and the company registered one worker with SOCSO.	

Recommendations

Rimbunan Gagah Sdn. Bhd. (Suria Dimaju Sdn. Bhd.) has demonstrated compliance with the Sabah Principles 5-6 for Chain of Custody as non-compliance was addressed under Criterion 5.3 and is recommended to receive a GFS Statement of Compliance or Sabah Timber Legality Assurance System Compliance Certificate (TLAS-CC) from SFD.

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:
Gap 001/2025 (minor) Outstanding – Checklist 5.2.1, 5.2.3, 6.1.1, 6.1.2, 6.1.3, 6.1.4: Suria Dimaju shall ensure the current system for purchasing is according to the CoC procedure.
Observation 001-2026 – Checklist 5.2.4, 5.2.5: SFD should stamp the Sabah TLAS CC in Removal Passes for suppliers that compliant under Sabah TLAS.
Observation 002-2026 – Checklist 5.3.2: Suria Dimaju should cancel COI for workers that resigned.

The next surveillance visit is scheduled for April 2027.

End of Summary Report