

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Tenant: SL Wood Products Sdn. Bhd. (1464372-X) Licensee: Rajang Plywood (Sabah) Sdn. Bhd. (487766-H)	Reference #	GFSSBH 004-477
Contact Person	Lee Mei Ling (Manager)	Audit Date	16/03/2023
Office Address	1 st Floor of Lot 4A, TB16004, Pusat Komersil Unijaya, KM5 Jalan Sungai Tajong, 91000 Tawau, Sabah, Malaysia.	Date close out	-
Mill Address	KM52, Sungai Udin, Off Jalan Kalabakan, Merotai, P.O. Box 62105, 91000 Tawau, Sabah, Malaysia	Telephone	+6011 5879 8675 +6016 711 5696
Email	slwoodproduct@yahoo.com	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 297 WTP		
Issuance Date	20 March 2023	Expiration Date	19 March 2024

Assessment Details

Company Type	Plywood, veneer mill, kiln dry plant and exporter
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW001/02(X08)
Product Group	Plywood and Veneer
Source of Material	Sabah, Malaysia.
Species	<i>Macaranga spp.</i> (Sedaman), <i>Parashorea spp.</i> (White seraya) and <i>Shorea spp.</i> (Red seraya, Yellow seraya, Melapi)
Lead Assessor	Glory Linggou
Assessor(s)	Brandon James
FDS Staff	Ahmad Sappan (SFD Tawau), Faizan (SFD Tawau)

Terms of Assessment

The scope of the evaluation is to verify compliance of SL Wood Products 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:

SL Wood Products Sdn. Bhd. (SL Wood Products) is registered in Kuala Lumpur, Malaysia, with registration # 1464372-X. SL Wood Products produces and exports plywood to Peninsular Malaysia.

SL Wood Products has a rental agreement between Rajang Plywood (Sabah) Sdn. Bhd. [Rajang Plywood (Sabah)] to operate the plymill and KD plant from 01/01/2023 to 31/12/2027.

Associated Organizations & Subcontractors:

SL Wood Products is associated with Rajang Plywood (Sabah). SL Wood Products does not engage other companies as their subcontractor to provide or manufacture products.

Description of the Supply Chain:

From January 2023 to February 2023, SL Wood Products purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Benta Wawasan Sdn. Bhd. (Timjadi Sdn. Bhd.) / Golden Borneo Palm Sdn. Bhd.	JP(TKA)122/96(CON)	Round logs	Kalabakan	Non-Compliance	High
Top Quantum Sdn. Bhd.	SFMLA 01/2009	Round logs	Serudong	GFS 071 LVS (19/06/2023)	Low
Pesona Majukaya Sdn. Bhd.	SFMLA 01/2018	Round logs	Serudong	GFS 163 LVS (25/12/2023)	Low

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

Summary Results:

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

GAPs: Year 2023				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

*Major = Non-Compliance

Observations: Year 2023		
Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>SL Wood Products 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 March 2024.</p>

End of Summary Report