

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Kin Chiew Furniture Sdn. Bhd. 200801021634 (822952-K)	<b>Reference #</b>	GFSSBH 004-912
<b>Contact Person</b>	Ms. Ng Lee Shong (Director)	<b>Audit Date</b>	21/01/2026
<b>Office Address</b>	No. 12671, Jalan Sg. Tajong, Batu 3, Tawau, Sabah, Malaysia.	<b>Date close out</b>	-
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		<b>Approved By</b>	Dr. Kevin Grace

### Statements

Statement of Compliance	GFS 174 WTP		
Issuance Date	27 January 2026	Expiration Date	26 January 2027

### Assessment Details

Company Type	Moulding mill
Scope of Assessment	Sabah TLAS P5-6: JP(T)TW001/10(M01), FDS(TW)(S)016/2025(M)
Product Group	Moulded timber, Finger Joint
Source of Material	Sabah, Malaysia.
Species	<i>Parashorea spp.</i> (White seraya)
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	Celine Cheong
SFD Staff	Abd Suhaimi Bin Abd Manap (PPD Tawau)

### Terms of Assessment

The scope of the evaluation is to verify compliance with Kin Chiew Furniture 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:**

Kin Chiew Furniture Sdn. Bhd. (Kin Chiew Furniture) is, on and from 25/06/2008, incorporated under Companies Act 2016, and is registered in Tawau, Sabah, Malaysia, with registration #: 200801021634 (822952-K). Kin Chiew Furniture produces moulded timber and finger joint for the local market. Kin Chiew Furniture also purchased reject wood and resell it and produced finger joint from the reject wood for the local market.

The previous assessment was conducted in March 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-775a).

**Associated Organizations & Subcontractors:**

Kin Chiew Furniture does not engage other companies as their subcontractors to provide or manufacture products.

**Description of the Supply Chain:**

From December 2024 to December 2025, Kin Chiew Furniture purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Yun Seng Enterprise Sdn. Bhd.	PG/SDK 01/2017	Plywood	Sandakan	-	High
Chuan Huan Trading Sdn. Bhd.	JP(T)TW002/05(B01)	Reject wood	Tawau	GFS 216 WTP (23/11/2026)	Low
See Tat Sdn Bhd	172390-W	Plywood	-	-	High
Yang Chuan Trading Sdn. Bhd.	FDS(KK)(S)002/2020	Plywood	Kota Kinabalu	GFS 263 WTP (23/03/2026)	Low
Sungai Silinponpon (Blockboard) Sdn. Bhd. (Majestic Goldtree Sdn. Bhd.)	JP(T)TW001/2022 (X70)	Sawn Timber	Tawau	GFS 134 WTP (13/04/2026)	Low

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

**Summary Results:**

(Major gap = 0, Minor gap = 0, Observation = 4)

GAPs: Year 2026				
GAP #	Type	Checklist	Status	Description
-	-	-	-	-

\*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
001-2026	5.2.1, 5.2.3, 6.1.1, 6.1.2	<b>January 2026:</b> Purchase orders did not reference the Sabah TLAS status for materials being purchased.
002-2026	5.3.2	<b>January 2026:</b> One worker was not registered under COI.
003-2026	5.3.5	<b>January 2026:</b> One worker was not registered under EPF.
004-2026	6.1.3	<b>January 2026:</b> Purchase Order was not recorded in the arrival book.

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

**Recommendations**

**Kin Chiew Furniture Sdn. Bhd.** has demonstrated compliance with the Sabah Principles 5-6 for Chain of Custody 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:

**Observation 001-2026 – Checklist 5.2.1, 5.2.3, 6.1.1, 6.1.2:** Purchase orders should reference the Sabah TLAS status for materials being purchased.

**Observation 002-2026 – Checklist 5.3.2:** Kin Chiew Furniture shall ensure workers are registered under the COI as stipulated in the license conditions.

**Observation 003-2026 – Checklist 5.3.5:** Kin Chiew Furniture shall ensure EPF registration for all workers in accordance with statutory requirements.

**Observation 004-2026 – Checklist 6.1.3:** Purchase Order should be recorded in the arrival book.

The next surveillance visit is scheduled for January 2027.

**End of Summary Report**