

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Tenant: SL Wood Products Sdn. Bhd. 202201018675 (1464372-X) Landlord: Rajang Plywood (Sabah) Sdn. Bhd. 199901012866 (487766-H)	Reference #	GFSSBH 004-928
Contact Person	Ms. Lee Mei Ling (Manager)	Audit Date	04/03/2026
Office Address	1 st Floor of Lot 4A, TB16004, Pusat Komersil Unijaya, KM 5 Jalan Sungai Tajong, 91000 Tawau, Sabah, Malaysia.	Date close out	-
Mill Address	KM 52, Sungai Udin, Off Jalan Kalabakan, Merotai, 91000 Tawau, Sabah, Malaysia.	Telephone	+6011 5879 8675 +6016 711 5696
Email	slwoodproduct@yahoo.com meilingpopeye@yahoo.com DFO Tawau: Nooridayu.MohdAyub@sabah.gov.my PPW Tawau: MohdArapa.Lamuda@sabah.gov.my	Fax	-
		Approved By	Dr. Kevin Grace

Statements

Statement of Compliance	GFS 297 WTP		
Issuance Date	10 March 2026	Expiration Date	09 March 2027

Assessment Details

Company Type	Mill Contractor, Exporter
Scope of Assessment	Sabah TLAS P5-6: FDS(TW)(E)002/2023(MT), FDS(TW)(S)002/2023(MT), KON(TTW)001/2023(KK)
Product Group	Plywood, veneer
Source of Material	Sabah, Malaysia.
Species	<i>Swietenia spp.</i> (Mahogani), <i>Alstonia spp.</i> (Pulai), <i>Vatica spp.</i> (Resak), <i>Terminalia spp.</i> (Talisai), <i>Hopea spp.</i> (Karai), <i>Parashorea spp.</i> (White seraya, Urat Mata, Gagil), <i>Shorea spp.</i> (Red seraya, Yellow seraya, Melapi, Serungan), Putat Paya, <i>Calophyllum spp.</i> (Bintangor), <i>Neolamarckia spp.</i> (Laran), <i>Anthoshorea spp.</i> (Melapi), <i>Magnolia spp.</i> (Chempaka), <i>Shorea pauciflora</i> (Oba suluk), <i>Acacia Hybrid</i> , <i>Palaquium spp.</i> (Nyatoh), <i>Dillenia spp.</i> (Simpoh), <i>Pterospermum spp.</i> (Bayor), <i>Cinnamomum spp.</i> (Medang), <i>Camposperma auriculatum</i> (Terantang), <i>Dyera costulata</i> (Jelutong)
Lead Assessor	Ng Cai Ling, Sheanna Kehong
Assessor(s)	Riczuan Richard
SFD Staff	Ag Matnoor Ag Jamil (PPD TWU)

Terms of Assessment

The scope of the evaluation is to verify compliance with 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 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:

SL Wood Products Sdn. Bhd. (SL Wood Products) is, on and from 26/05/2022, incorporated under Companies Act 2016, and is registered in Tawau, Sabah, Malaysia, with registration #: 202201018675 (1464372-X). SL Wood Products purchases round logs and produces plywood and veneer, which are sold in the local market and exported to Peninsular Malaysia, Thailand and Hong Kong.

The previous assessment was conducted in March 2025 that resulted in 0 gap(s) and 1 observation(s) (Report #: GFSSBH 004-794).

Associated Organizations & Subcontractors:

SL Wood Products does not engage subcontractor to produce, manufacture products or provide manpower. Arus Borneo as its agent is handling export consignments.

Description of the Supply Chain:

From March 2025 to February 2026, SL Wood Products purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
First Greenworld Sdn Bhd.	SFMLA 02/2009	Round logs	Tawau	GFS 074 LVS (08/06/2026)	Low
Benta Wawasan (Hidup Majukaya Sdn. Bhd.)	JP(TKA) 122/96(CON) TWU 01/2024	Round logs	Tawau	-	High
Rakyat Berjaya Sdn. Bhd. (Hormat Jadi Sdn. Bhd.)	SFMLA 09/1997 – TWU 05/2025	Round logs	Tawau	GFS 209 LVS (24/08/2026)	Low
Top Quantum Sdn. Bhd.	SFMLA 01/2009	Round logs	Serudong	GFS 071 LVS (08/06/2026)	Low
Sapulut Forest Development Sdn. Bhd.	SFMLA 04/97	Round logs	Tibow	GFS 025 LVS (13/07/2026)	Low
Benta Wawasan (Golden Borneo Palm Sdn. Bhd./Timjadi Sdn. Bhd.)	JP(TKA)122/96(C ON)TWU 05/2021	Round logs	Kalabaka n	GFS 055 LVS (13/04/2026)	Low
Premium Select Resources Sdn. Bhd.	JPHTN/FRM700- 2/4/5/JILID.12/40	Round logs	Tawau	-	High
Rakyat Berjaya Sdn. Bhd. (Damai Wijaya Sdn. Bhd.)	SFMLA09/97 SDK02/2024	Round logs	Sandakan	GFS 178 LVS (17/08/2026)	Low
Kalabakan Borneo Resources Sdn. Bhd.	SFMLA 04/2018 – TWU 04/22	Round logs	Serudong	GFS 175 LVS (27/07/2026)	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 = 1)

GAPs: Year 2026				
GAP #	Type	Checklist	Status	Description
001/2026	Minor	6.1.5	Closed	<p>04 March 2026: Reference to Sabah TLAS CC# on invoices declared as non-Sabah TLAS sales.</p> <p>13 March 2026: Invoices were revised to exclude the Sabah TLAS CC # for Non-Sabah TLAS sales.</p>

*Major = Non-Compliance

Observations: Year 2026		
Obs #	Checklist	Description
001-2025 Addressed	5.3.7	<p>March 2025: Workers were wearing slippers during work.</p> <p>March 2026: Workers were observed wearing appropriate PPE during working.</p>
001-2026	5.2.3, 5.2.4, 5.2.5	<p>March 2026: Removal Pass from the supplier that was assessed as Sabah TLAS compliant was not stamped as "Sabah TLAS CC" by the SFD.</p>

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>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>Observation 001-2026 – Checklist 5.2.3, 5.2.4, 5.2.5: SFD should stamp the Sabah TLAS CC in Removal Passes for suppliers that compliant under Sabah TLAS.</p> <p>The next surveillance visit is scheduled for March 2027.</p>

End of Summary Report