

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Uni-Lumber Sdn. Bhd. (385054-D)	<b>Reference #</b>	GFSSBH 004-511
<b>Contact Person</b>	Mr. Francis Loo – Management Representative Jessica Soon - Administrator	<b>Audit Date</b>	12/06/2023
<b>Office Address</b>	Wisma Merdeka, Mailbox No. B191, Lot No. 1328, 13 <sup>th</sup> Floor, Wisma Merdeka Phase II, Jalan Tun Razak, 88000 Kota Kinabalu, Sabah, Malaysia.	<b>Date close out</b>	-
<b>Mill Address</b>	-	<b>Telephone</b>	+6088 269 499
<b>Email</b>	unilumber@yahoo.com	<b>Fax</b>	+6088 265 979
		<b>Approved By</b>	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 233 WTP		
Issuance Date	19 June 2023	Expiration Date	18 June 2024

Assessment Details	
Company Type	Exporter, Importer
Scope of Assessment	Sabah TLAS P5-6: FDS(KK)(E)102/2019, FDS(KK)(I)032/2019
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Shorea spp.</i> (Red seraya, Yellow seraya), Selangan batu, Keruing
Lead Assessor	Glory B.Y. Linggou
Assessor(s)	Anne Gimbir
FDS Staff	Jasni (PPD/KK), Sharif Affendy (Forest KK), Felix (Forest KK)

Terms of Assessment
The scope of the evaluation is to verify compliance of Uni-Lumber 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:

Uni-Lumber Sdn. Bhd. (Uni-Lumber) is registered with the Companies Commission of Malaysia in Kuala Lumpur on 24/04/1996 with registration number 385054-D. Uni-Lumber has been certified under FSC with Certificate #: FSC-C124512 and is valid through 24/02/2025 & PEFC #: SGSMY-PEFC-COC-0127 and is valid through 06/12/2023. The company sells sawn timber to Peninsular Malaysia, Belgium, Indonesia, Netherlands, China and Greece, South Africa and other European countries.

The previous assessment was conducted in June 2022 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-368).

**Associated Organizations & Subcontractors:**

Uni-Lumber owns Irama Ramai located in Keningau and Gold Rank Sdn. Bhd. (located in Tawau). Uni-Lumber engaged Carl Ronnow Logistics Sdn. Bhd. located in Kota Kinabalu, Sabah, to provide Kiln-Dry (KD) service and RM Services as a subcontractor to handle the export & import documentation.

**Description of the Supply Chain:**

From June 2022 to May 2023, Uni-Lumber purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
Irama Ramai Sdn. Bhd.	JP(N)KG 001/12 (X04)	Sawn timber	Keningau	GFS 110 WTP (18/09/2023)	Low
Gold Rank Sdn. Bhd.	JP(T)TW 001/10(X04)	Sawn timber	Tawau	GFS 010 WTP (03/07/2023)	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**

**Uni-Lumber 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.

The next surveillance visit is scheduled for June 2024.

**End of Summary Report**