Sabah TLAS+ Assessment Report
Principles 5 & 6 (P7 & 8 optional)

Organisation	Uni-Lumber Sdn. Bhd. 199601012704 (385054-D)
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Reference #	GFSSBH 004-984
Audit Date **Date close out**	01/07/2026 -
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Approved By	Dr. Kevin Grace

Statements			
Statement of Compliance	GFS 233 WTP		
Issuance Date	06 July 2026	Expiration Date	05 July 2027

Assessment Details	
Company Type	Exporter, Importer
Scope of Assessment	Sabah TLAS+ P5-6: FDS(TW)(S)004/2019, FDS(KK)(E)102/2019, FDS(KK)(I)032/2019
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	*Shorea spp.* (Red seraya)
Lead Assessor	Sheanna Kehong, (Acting Lead Auditor) Ng Cai Ling
Assessor(s)	Shamsulmezah Shamsul
SFD Staff	Robert M. Mijol (SFD HQ), Charlene Billy (SFD HQ), Louis Endau Kilon (PPD Kota Kinabalu)

Objectives

- The objective of this checklist is to verify compliance with the Criteria listed in the Sabah Legality Standard as defined by Principles 5&6 including Principle 7 for Deforestation Free (DF) where applicable and Optional Principle 8 for CS3D dated 1 July 2026.
- Compliance is defined when all applicable criteria are observed to be compliant. A Minor Gap to any indicator does not constitute non-compliance to a criterion. A Major Gap to any applicable indicator reflects non-compliance to the criterion which shall be addressed within 2 months.
- All issues identified under this standard shall be considered appropriate to the scale and degree of forestry operations undertaken by the parties under the license agreement.

Scope of Assessment

- The scope of the evaluation is to verify compliance with the organisation to the criteria within the Sabah Timber Legality Assurance System (Sabah TLAS+) Principle 5 - Mill Operations and Principle 6 - Trade and Customs standards.
- Principle 7 Deforestation Free: ☐ Applicable ☒ Not Applicable
- Principle 8 (CS3D): ☐ Included ☒ Not Included
- Site evaluation to verify and report the level of compliance by Uni-Lumber Sdn. Bhd. and contractors to the standard in respect to each of the criteria within this report.

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:

Uni-Lumber Sdn. Bhd. (Uni-Lumber) is on and from 24/04/2996 and incorporated under Companies Act 2016, and is registered in Sabah, Malaysia, with registration #: 199601012704 (385054-D). Uni-Lumber purchases round logs from Sabah that are directly shipped to Irama Ramai in Keningau and to Gold Rank in Tawau, Sabah to produce sawn timber. Sawn timber produced is sold to the local buyer and exported to United Kingdom. However, between August 2025 and July 2026, there were no purchased of logs due to slow demand of sawn timber.

The previous assessment was conducted in August 2025 that resulted in 0 gap(s) and 0 observation(s) (Report #: GFSSBH 004-862).

Associated Organizations & Subcontractors:

Uni-Lumber owns Irama Ramai Sdn. Bhd. (Irama Ramai) located in Keningau and Gold Rank Sdn. Bhd. (Gold Rank) located in Tawau. Uni-Lumber sends their sawn timber for KD services to Carl Ronnow Logistics Sdn. Bhd. (Carl Ronnow Logistics) and RM Services handles the export & import documentation for Uni-Lumber.

Description of the Supply Chain:

From August 2025 to June 2026, Uni-Lumber purchased (raw materials / products) from the suppliers as below:

Supplier	License	Raw Material	Location	GFS WTP # STCC #	Overall Risk *
-	-	-	-	-	-

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

Summary Results:

(Major gap = 0, Minor gap = 1, Observation = 0)

GAPs: Year 2026				
GAP #	**Type**	**Checklist**	**Status**	**Description**
001/2026	minor	6.1.5	New	**June 2026:** The identification of Sabah TLAS Certificate number and status on delivery documents was not according to the CoC procedure.

*Major = Non-Compliance

Observations: Year 2026		
Obs #	**Checklist**	**Description**
-	-	-

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

Recommendations
Uni-Lumber Sdn. Bhd. has demonstrated compliance with the Sabah TLAS + 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 (Sabah 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 001/2026 (minor) – Checklist 6.1.5:** Uni-Lumber should indicate the status and Sabah TLAS Compliance Certificate number in the delivery documents. The next surveillance visit is scheduled for July 2027.

End of Summary Report