

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Sandiwara Indah Sdn. Bhd. (293662-X)	<b>Reference #</b>	GFSSBH 004-047
<b>Contact Person</b>	Leong Soo Fong (Director)	<b>Assessment Date</b>	22/05/2019
<b>Office Address</b>	P.O.Box 60082, 91010 Tawau, Sabah, Malaysia.	<b>Date close out</b>	-
<b>Mill Address</b>	Kg. Kau Sin No.2, Batu 6.5, Jalan Apas, Tawau, Sabah, Malaysia.	<b>Telephone</b>	+6012 817 2393
<b>Email</b>	soofong2003@yahoo.com	<b>Fax</b>	+6089 777 806
		<b>Approved By</b>	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 064 WTP		
Issuance Date	01 June 2019	Expiration Date	31 May 2020

Assessment Details	
Company Type	Sawmill and Moulding
Scope of Assessment	Sandiwara Indah Sdn. Bhd.
Product Group	Sawn timber and moulding
Source of Material	Sabah, Malaysia.
Species	<i>Drybalanops spp.</i> (Kapur & Keruing), <i>Shorea inappendiculata</i> (Selangan batu), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya) <i>Neolamarckia cadamba</i> (Laran), <i>Duabanga moluccana</i> (Magas), <i>Octomeles sumatrana</i> (Binuang), <i>Alstonia spp.</i> (Pulai), Lauraceae (Medang), Lithocarpus & Quercus (Mempening), Myristicaceae (Darah-darah), <i>Cotylelobium spp.</i> (Resak batu), <i>Hopea sangal</i> (Gagil), <i>Koompassia malaccensis</i> (Impas), <i>Scaphium spp.</i> (Kembang semangkuk), <i>Annonaceae spp.</i> (Kurai), <i>Gluta/ Semecarpus/ Melanochyla &amp; Swintonia</i> (Rengas), <i>Eugenia spp.</i> (Obah), <i>Dialium indum</i> (KerANJI), <i>Camptosperma auriculatum</i> (Terentang), <i>Tristaniopsis obovata</i> (Pelawan), <i>Koordersiodendron pinnatum</i> (Ranggu), <i>Intsia palembanica</i> (Merbau), <i>Eusideroxylon Zwageri</i> (Belian), <i>Tectona Grandis</i> (Jati), <i>Irvingia spp.</i> (Assam), <i>Palaquium Spp.</i> (Nyatoh), <i>Pterospermum Spp</i> (Bayur) and <i>Artocarpus Spp.</i> (Terap)
Lead Assessor	Lai Jia Woei
Assessor(s)	Walter Marcus
FDS Staff	RH Mangumba @ Abd. Majid (KPPM Tanjung / Apas Balung), PH Ambrose James Gipilon (PPM Tanjung / Apas Balung)

Terms of Assessment
The scope of the evaluation is to verify compliance of the Sandiwara Indah 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:**

Sandiwara Indah Sdn. Bhd. (Sandiwara Indah) is registered in Kuala Lumpur, Malaysia with registration # 293662-X. The company purchases raw material locally and trades sawn timber based on buyer order for local market. Sandiwara Indah also provides moulding services to clients.

The previous assessment was conducted in February 2018 that resulted in 0 gap(s) and 1 observation(s) (report #: G162-397).

**Associated Organizations & Subcontractors:**

Sandiwara Indah does not engage other companies as their subcontractors to provide or manufacture products.

**Description of the Supply Chain:**

From January 2018 to April 2019, Sandiwara Indah purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	FDS TLAS-CC (Expiry Date)	GFS Audit Statement # (Expiry Date)
Rakyat Berjaya Sdn. Bhd. (Smart Oracle Sdn. Bhd.)	JP(T)KA001/12(X06)	Sawn timber	Kalabakan	FDS(SCS)028/2018 (31/03/2019)* Ceased operations in 2018	GFS 088 WTP (31/03/2019)* Ceased operations in 2018
FELDA (FGV) (SGI Powerhaus Sdn. Bhd.)	F2B803624, F2B803559	Round logs	Lahad Datu	-	-
Sulabayan Mukzai	JP(T)TW003/09(X04)	Sawn timber	Tawau	-	-
Tawau Kilning & Moulding Sdn. Bhd.	JP(T)TW001/14(X04)	Sawn timber	Tawau	FDS(SCS)008/2018 (31/01/2019)**	GFS 036 WTP (30/04/2020)
FELDA (FGV) (Golden Million Land Sdn. Bhd.)	C230472015	Plantation logs	Lahad Datu	-	-
Norazmi Abd. Mutalib	JPHTN/KKH 700-2/4/1/JLD4(35)	Square logs	Semporna	-	-
Mastergroup Enterprise Sdn. Bhd. (Fung Guan Enterprise Sdn. Bhd.)	JP(T)TW001/00(X37)R	Sawn timber	Tawau	FDS(SCS)102/2018 (31/10/2019)	GFS 153 WTP (31/10/2019)
Sungai Silinponpon (Blockboard) Sdn. Bhd. (Sepang Dynamic (Sabah) Sdn. Bhd.)	JP(T)TW001/05(X28)	Sawn timber	Tawau	FDS(SCS)104/2018 (31/10/2019)	GFS 134 WTP (31/10/2019)
FELDA (FGV) (E.Iffah Technology)	JP(S)018/00(B01)R	Plantation logs	Lahad Datu	-	-
Li Shyuk Way	JPHTN/KKH700/3/3/3/J LD.27(9)	Plantation logs	Semporna	-	-
Hap Seng Property Investment Sdn. Bhd. (Gmelina Jaya Sdn. Bhd.)	JP(T)TW002/05(B01)	Sawn timber	Tawau	FDS(SCS)066/2018 (30/06/2019)	GFS 116 WTP (30/06/2019)
Majid bin Mohd. Latteng	JPHTN/KKH700/3/3/3/J LD.26(46) JPHTN/KKH700/3/3/3/J LD.28/29	Plantation logs	Kunak	-	-
Cantik Plantation Sdn. Bhd.	JPHTN/FRM700/3/3/5/JLD.2(3)	Plantation logs	Kunak	-	-
	JPHTN/FRM700/2/4/5/JLD.4(16)	Belian	Kunak	-	-
Fook Ngiap Sawmill Sdn. Bhd. (Majestic Goldtree)	JP(T)TW002/00(X17)R	Sawn timber	Tawau	*	*

Sdn. Bhd.)					
Fook Ngiap Sawmill Sdn. Bhd. (Sukses Jadi Sdn. Bhd.)	JP(T)TW002/00(X17)R FDS Log auction 5/2018: JPHTN/SPP(S)700-5/3/4/JILID.15/12 (Raisul Trading Sdn. Bhd.)	Round logs	Tongod	-	-
	SFMLA 09/97: TWU 03/08 (Rakyat Berjaya Sdn. Bhd. – Priseland Sdn. Bhd.)	Round logs	Kinabatangan	-	-
	JPHTN/FRM700-2/4/1/533/8 (Gilbert Mundai & 3 Peserta)	Round logs	Tibow	-	-
	JPHTN/FRM700-2/4/1/603/4 (Bensin bin Majau & 3 Peserta)	Round logs	Tibow	-	-
	JPHTN/SPP(S)700-5/3/9/JILID8(40) (Sukses Jadi Sdn. Bhd.)	Round logs	Tibow	FDS(SCS)072/2018 (05/07/2019)	GFS 115 WTP (05/07/2019)
	JPHTN/FRM700-2/4/1/342/21 (Salarong bin Ganar & 3 Peserta)	Round logs	Tibow	-	-
	JPHTN/FRM700-2/4/1/661/2 (Keris b. Sagar & 2 Peserta)	Round logs	Tibow	-	-
Kong Yee Cheng	JPHTN/KKH700-3/3/1/25 JPHTN/KKH700-3/3/3/JILID.28/36	Plantation logs	Sandakan	-	-

Note: \* FDS to schedule Sabah TLAS monitoring assessment.

\*\* FDS to update their website.

### Summary Results:

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

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

\*Major = Non-Compliance

Obs #	Checklist	Description
001-2018 Addressed	5.2.4	<p><b>March 2018:</b> Risk Assessment for non-TLAS verified suppliers has yet to be conducted.</p> <p><b>May 2019:</b> A risk assessment is prepared to analyze risk level of its suppliers from January 2018 to April 2019.</p>

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

**Recommendations**

**Sandiwara Indah Sdn. Bhd.** has demonstrated compliance with the Sabah Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Audit Statement and STCC from FDS.

The next surveillance visit is scheduled in March 2020.

**End of Summary Report**