

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Dreamtim Sdn. Bhd. (924493-K)
Contact Person	Phang Wai Jye (Director) Nasyita Suhanna Husin (Shipping)
Office Address	TB 231, Lot 8, 4 th Floor, Bangunan MAA Fajar, 91000 Tawau, Sabah, Malaysia.
Mill Address	-
Email	dreamtim66@gmail.com dreamtimsb@yahoo.com

Reference #	G162-489
Audit Date	25/10/2018
Date close out	-
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Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 045 WTP		
Issuance Date	01 November 2018	Expiration Date	31 October 2019

Assessment Details

Company Type	Trading office
Scope of Assessment	Dreamtim Sdn. Bhd.
Product Group	Sawn timber, Moulding, Veneer
Source of Material	Peninsular Malaysia and Sabah, Malaysia.
Species	<i>Shorea inappendiculata</i> (Selangan batu), <i>Parashorea spp.</i> (White seraya), <i>Shorea spp.</i> (Red seraya, Yellow seraya), <i>Shorea pauciflora</i> (Oba suluk), <i>Tristaniopsis merguensis</i> (Pelawan-pelawan).
Lead Assessor	Mohd. Akram Mansur
Assessor(s)	Dayang Hanisah Binti Maidin
FDS Staff	Supriyana Makkana (ADFO Tawau)

Terms of Assessment

The scope of the evaluation is to verify compliance of the Dreamtim 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:

Dreamtim Sdn. Bhd. (**Dreamtim**) is registered in Kota Kinabalu, Malaysia with registration # 924493-K. The company produces and trades sawn timber, moulded timber (finger joint) and veneer through Tawau Port to Mauritius, Sri Lanka, Thailand, Korea, Japan, Philippines, China, UAE, Kuwait, Bahrain, Vietnam and East Africa. Dreamtim purchased sawn timber and veneer from local suppliers (Sabah). The previous assessment was conducted in November 2017 that resulted in 0 gap and 0 observation (report #: G162-358).

Associated Organizations & Subcontractors:

Dreamtim engages Rimba Kekal Sdn. Bhd. and Tawau Kilning & Moulding Sdn. Bhd. as their subcontractors to provide kiln dry services and storage at Sg. Silinponpon (Blockboard) Sdn. Bhd.

Description of the Supply Chain:

From November 2017 to September 2018, Dreamtim purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	FDS TLAS-CC (Expiry Date)	GFS Audit Statement # (Expiry Date)
Hevajaya Sdn. Bhd.	JP(T) TW 004/08 (X04)	Sawn timber	Tawau	NC	NC
Sherwood Timber Processing Sdn. Bhd. (Megah Jadi Sdn. Bhd. 1020962-K)	JP(T)TW 004/00(X02)R	Sawn timber	Tawau	FDS(SCS)007/2018 (31/01/2019)	GFS 209 WTP (31/01/2019)
Fook Ngiap Sawmill Sdn. Bhd. (Sukses Jadi Sdn. Bhd.)	JP(T) TW 002/00 (X17) R	Sawn timber	Tawau	FDS(SCS)072/2018 (05/07/2019)	GFS 115 WTP (05/07/2019)
Tawau Kilning and Moulding Sdn. Bhd.	JP(T)TW001/14(X04)	Sawn timber, finger joint	Tawau	FDS(SCS)008/2018 (31/01/2019)	GFS 036 WTP (31/01/19)
Sherwood Timber Processing Sdn. Bhd.	JP(T)TW 004/00(X02)R	Veneer	Tawau	FDS(SCS)006/2018 (31/01/2019)	GFS 042 WTP (31/01/2019)
Jasa Sri Bumi Sdn. Bhd. (1152859-W)	-	Sawn timber	Kuala Terengganu	-	-
Syarikat Pensiangan Jaya (WMing Corporation Sdn. Bhd. (809180-X)	JP(N)SO 001/14(X62)	Sawn timber	Keningau	FDS(SCS)045/2018 (31/01/2019)	GFS 127 WTP (31/01/2019)
Rakyat Berjaya Sdn. Bhd, Smart Oracle Sdn. Bhd.	JP(T)KA 001/12(X06)	Sawn timber	Kalabakan	FDS(SCS)028/2018 (31/03/2019)	GFS 088 WTP (31/03/2019)

Summary Results:

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

GAPs:			
GAP #	Type	Checklist	Description
-	-	-	-

*Major = Non-Compliance

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

Observations:		
OBS #	Checklist #	Description
-	-	-

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

Recommendations

Dreamtim Sdn. Bhd. has demonstrated compliance to the Sabah Standard Principles 5-6 for Chain of Custody and is recommended to receive a GFS Audit Statement and Sabah Timber Legality Assurance System Compliance Certificate (TLAS-CC) by FDS.

The next surveillance visit is scheduled in September 2019.

End of Summary Report