

## Sabah TLAS Audit Report Principles 5 & 6

<b>Organisation</b>	Usaha Sensasi Sdn. Bhd. (520969-A)	<b>Reference #</b>	GFSSBH 004-035
<b>Contact Person</b>	Ong Boon Chew (Director)	<b>Assessment Date</b>	30/04/2019
<b>Office Address</b>	P.O. Box 21373, 88771 Luyang, Sabah, Malaysia.	<b>Date close out</b>	-
<b>Mill Address</b>	Batu 4.5, Kampung Lohan, Ranau, Sabah, Malaysia.	<b>Telephone</b>	+6088 875 339 (Sawmill)
<b>Email</b>	ongb926@gmail.com	<b>Fax</b>	+6088 875 339 (Sawmill) +6088 252 663 (KK)
		<b>Approved By</b>	Dr. Kevin Grace

Statements			
Audit Statement #	GFS 068 WTP		
Issuance Date	01 June 2019	Expiration Date	31 May 2020

Assessment Details	
Company Type	Sawmill
Scope of Assessment	Usaha Sensasi Sdn. Bhd.
Product Group	Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Shorea spp.</i> (Oba suluk, Red seraya, Yellow seraya, Melapi, Selangan batu), <i>Scaphium spp.</i> (Kembang semangkuk), Sapotaceae (Nyatoh), <i>Neolamarckia cadamba</i> (Laran), <i>Duabanga moluccana</i> (Magas), <i>Alstonia spp.</i> (Pulai), <i>Nauclea spp.</i> / <i>Neonauclea spp.</i> (Bangkal), <i>Annonaceae spp.</i> (Karai), <i>Eugenia spp.</i> (Obah), Lauraceae (Medang), Lithocarpus & Quercus (Mempening), Myristicaceae (Darah-darah), <i>Dillenia spp.</i> (Simpur), <i>Cratoxylum arborescens</i> (Serungan), <i>Pentace spp.</i> (Takalis), <i>Pterocymbium javanicum</i> (Teletu), Prerospermum (Bayor), <i>Tristaniopsis merguensis</i> (Pelawan-pelawan), <i>Dyera spp.</i> (Jelutong), <i>Annonaceae</i> (Pisang-pisang), <i>Azadirachta excels</i> (Bawang-bawang), <i>Castanopsis motleyana</i> (Berangan), <i>Garcinia forbesii</i> (Kandis), <i>Camptosperma auriculatum</i> (Terentang), <i>Agathis borneensis</i> (Mengilan), <i>Nephelium lappaceum</i> (Rambutan), <i>Magnolia candollii</i> (Chempaka), Assam, <i>Dacrydium spp.</i> (Sempilor), <i>Octomeles sumatrana</i> (Binuang), Gluta/ Semecarpus/ Melanochyla & Swintonia (Rengas)
Lead Assessor	Lai Jia Woei
Assessor(s)	Dayang Hanisah Maidin, Walter Marcus
FDS Staff	PH Denver J. Joingin ( <i>Penyelia Kilang</i> ), PH Japar Samibui ( <i>Penyelia Kilang</i> )

Terms of Assessment
The scope of the evaluation is to verify compliance of the Usaha Sensasi 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:

Usaha Sensasi Sdn. Bhd. (Usaha Sensasi) is registered in Kuala Lumpur, Malaysia with registration # 520969-A. The company produces and trades sawn timber for local market. Usaha Sensasi also provides sawmilling service to client.

The previous assessment was conducted in April 2018 that resulted in 1 gap(s) and 3 observation(s) (report #: G162-416a).

### Associated Organizations & Subcontractors:

Usaha Sensasi does not engage other companies as their subcontractors to provide or manufacture products.

### Description of the Supply Chain:

From January 2018 to March 2019, Usaha Sensasi purchased / received raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	FDS TLAS-CC (Expiry Date)	GFS Audit Statement # (Expiry Date)
Rotia Bte Doimin @ Jatiah & 1 Peserta	FIIB: JPHTN/FRM 700-2/4/1/439/4	Round logs	Tambunan	-	-
Clement Botulik & 2 Peserta	FIIB: JPHTN/FRM 700-2/4/1/410/4	Round logs	Tambunan	FDS(SLS)035/2017 (03/09/18)	GFS 107 LVS (03/09/18)
Nereus Musu	FIIB: JPHTN/FRM 700-2/4/1/427/4	Round logs	Tambunan	-	-
George Bin Yarrow	FIIB: JPHTN/FRM 700-2/4/1/438/4	Round logs	Tambunan	-	-
Nicolas Batolik	FIIB: JPHTN/FRM 700-2/4/1/426/4	Round logs	Tambunan	-	-
Lajim Bin Abd. Momen & 4 Peserta	FIIB: JPHTN/FRM 700-2/4/1/462/5	Round logs	Ranau	-	-
Jamain @ Samirin B. Daimin & 2 Peserta	FIIB: JPHTN/FRM 700-2/4/1/535/4	Round logs	Tambunan	-	-
Saniah Binti Japar	FIIB: JPHTN/FRM 700-2/4/1/662/5	Round logs	Ranau	-	-
Mohd. Mian Bin Mohd. Ali dan 5 Peserta	FIIB: JPHTN/FRM 700-2/4/1/635/6	Round logs	Ranau	-	-

Note: FIIB permits are short term issued to private landowners for salvage logging and transporting timber to local mills – FDS / GFS monitors FIIB permits on a sampling basis.

### Summary Results:

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

GAPs:					
GAP #	Type	Checklist	Status	Description	
004/2018	Minor	5.3.2 5.3.7	Closed	<p><b>April 2018:</b> Training on first aid and safety (PPE usage or safe work procedures) were not provided to the workers.</p> <p><b>April 2019:</b> Usaha Sensasi conducted trainings and the records are documented and maintained.</p>	

005/2019	Obs 002- 2018	5.3.3 5.3.6	Raised to Minor	<p><b>April 2018:</b> Issues raised during DOSH inspection have yet to be rectified by Usaha Sensasi.</p> <p><b>April 2019:</b> Usaha Sensasi has not rectified issues raised by DOSH during their periodical inspection on 05/09/2017.</p>
----------	---------------------	----------------	--------------------	---

\*Major = Non-Compliance

Obs #	Checklist	Description
001-2018 Addressed	5.2.2	<p><b>April 2018:</b> TLAS P1-4 audit had been carried out for Sabah Tea Sdn. Bhd. in August 2016 but incoming Removal Passes received in February 2017 were not stamped "Sabah TLAS Compliant".</p> <p><b>April 2019:</b> In 2018 to March 2019, only one arrival of TLAS P1-4 verified logs from Clement Botulik &amp; 2 Peserta received by the mill. "Sabah TLAS Compliant" stamped were observed on the Removal Passes.</p>
003-2018 Addressed	5.3.8	<p><b>April 2018:</b> Inadequate content in the First Aid Kit as per first aid kit content list.</p> <p><b>April 2019:</b> First aid kit is available at the mill office with adequate content based on the attached standard list.</p>

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

Recommendations
<p><b>Usaha Sensasi Sdn. Bhd.</b> 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.</p> <p>Gap identified in this assessment should be addressed before the next surveillance visit. Action required to close the gap includes:</p> <p><b>Gap 005/2019 (Raised to Minor) – Checklist 5.3.3 and 5.3.6:</b> The licensee shall rectify the issues raised by DOSH as required.</p> <p>The next surveillance visit is scheduled in March 2020.</p>

**End of Summary Report**