

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Acedeck Sdn. Bhd. (1007043-T)	Reference #	G162-492
Contact Person	Soon Vui Lun (Director)	Audit Date	01/11/2018
Office Address	Lot B1015, 10 th Floor, Wisma Merdeka Ph 2, Jalan Tun Razak, 88000 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
Mill Address	NA	Telephone	+6088 238 444
Email	AceDeck2012@gmail.com	Fax	+6088 243 952
		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 194 WTP		
Issuance Date	01 December 2018	Expiration Date	30 November 2019

Assessment Details

Company Type	Trading company
Scope of Assessment	Exporter (FDS(KK)(E)263/2018) - Acedeck Sdn. Bhd.
Product Group	Moulding
Source of Material	Sabah, Malaysia
Species	<i>Tristaniopsis merguensis</i> (Pelawan-pelawan), <i>Intsia spp.</i> (Merbau)
Lead Assessor	Priera Bagang
Assessor(s)	Michelle Boyou
FDS Staff	RH Muznah Sabardin (EIS Kota Kinabalu)

Terms of Assessment

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

Acedeck Sdn. Bhd. (Acedeck) is registered in Kota Kinabalu with registration # 1007043-T. The company produces and trades sawn timber for local market and export mainly to Australia.

The previous assessment was conducted in November 2017 that resulted in 1 gap and 0 observation (report #: G162-363).

Associated Organizations & Subcontractors:

Acedeck engaged Makeson Sdn. Bhd. (located in Kota Kinabalu) as their subcontractors to provide warehouse, kiln dry or moulding services. Acedeck shares the same store yard at Makeson mill with Seratim Sdn. Bhd.

Description of the Supply Chain:

From November 2017 to October 2018, Acedeck purchased raw materials from the suppliers as below:

Supplier	License	Raw Material	Location	FDS TLAS-CC (Validity)	GFS Audit Statement # (Validity)
Seratim Sdn. Bhd.	JP(PT)021/00R	Sawn timber	Kota Kinabalu	FDS(SCS)062/2018 (30/06/2019)	GFS 022 WTP (30/06/2019)
SRT Timber Sdn. Bhd.	JP(PT)005/17	Sawn timber	Kota Kinabalu	FDS(SCS)107/2017 (31/12/2018)	GFS 206 WTP (31/12/2018)
Unikarya Trading Sdn. Bhd.	JP(T)TW 003/15(X04)	Sawn timber	Tawau	FDS(SCS)068/2018 (30/06/2019)	GFS 190 WTP (30/06/2019)

Summary Results:

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

GAPs:			
GAP #	Type	Checklist	Description
-	-	-	-

*Major = Non-Compliance

Status of Outstanding GAPs: 2017				
GAP #	Type	Checklist	Status	Description
001/2017	Minor	5.2.4 5.2.7	Closed	<p>November 2017: Acedeck Chain of Custody (CoC) procedure does not clearly enable traceability between purchase contract (order) to finished goods produced by subcontractors or sales contracts.</p> <p>November 2018: The company has revised their CoC procedure that clearly identifies the traceability based on Work Order issued to their subcontractor.</p>

Observations:		
OBS #	Checklist #	Description
-	-	-

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

Recommendations

Acedeck 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 Sabah Timber Legality Assurance System Compliance Certificate (TLAS-CC) by FDS.

The next surveillance visit is scheduled in October 2019.

End of Summary Report