

Sabah TLAS Audit Report Principles 5 & 6

Organisation	Acedeck Sdn. Bhd. (1007043-T)	Reference #	GFSSBH 004-118
Contact Person	Soon Vui Lun (Director)	Assessment Date	06 November 2019
Office Address	Lot B1015, 10th Floor, Wisma Merdeka Ph 2, Jalan Tun Razak, 88000 Kota Kinabalu, Sabah, Malaysia.	Date close out	-
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		Approved By	Dr. Kevin Grace

Statements

Audit Statement #	GFS 194 WTP		
Issuance Date	01 December 2019	Expiration Date	30 November 2020

Assessment Details

Company Type	Timber trading (Pure Exporter)
Scope of Assessment	TLAS P5-6: FDS(KK)(E)069/2019
Product Group	Moulding and Sawn timber
Source of Material	Sabah, Malaysia.
Species	<i>Tristaniopsis merguensis</i> (Pelawan-pelawan), <i>Intsia</i> spp. (Merbau)
Lead Assessor	Priera Bagang
Assessor(s)	Michelle Boyou, Franklin Emang
FDS Staff	Taib Arjani (FIT Kota Kinabalu), Justin Lohuji (MCEE 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 exports mainly to Australia.

The previous assessment was conducted in November 2018 that resulted in 0 gap(s) and 0 observation(s) (report #: G162-492).

Associated Organizations & Subcontractors:

Acedeck engaged Makeson Sdn. Bhd. (located in Kota Kinabalu) as their subcontractors to provide warehouse and kiln dry or moulding services.

Description of the Supply Chain:

From November 2018 to October 2019, Acedeck purchased raw materials from suppliers as below:

Supplier	License	Raw Material	Location	FDS TLAS-CC (Validity)	GFS Audit Statement # (Validity)
Cargo Timber Sdn. Bhd.	JP(N)KG031/00(X04) R	Sawn timber	Keningau	FDS(SCS)041/2019 (30/06/2020)	GFS 090 WTP (30/06/2020)
Seratim Sdn. Bhd.	FDS(KK)(E)064/2019	Sawn timber	Kota Kinabalu	FDS(SCS)044/2019 (30/06/2020)	GFS 022 WTP (30/06/2020)
Hevajaya Sdn. Bhd.	JP(T)TW004/08(X04)	Sawn timber	Tawau	Non-Compliance	Non-Compliance
Sherwood Timber Processing Sdn. Bhd. (Megah Jadi Sdn. Bhd.)	JP(T)TW004/00(X02)R	Sawn timber	Tawau	FDS to update their website	GFS 209 WTP (30/04/2020)
Tiong & Chun Enterprise	Not available	Sawn timber	Kota Kinabalu	-	-
Bagusimbol Sdn. Bhd.	Not available	Sawn timber	Keningau	-	-

Summary Results:

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

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

*Major = Non-Compliance

Obs #	Checklist	Description
-	-	-

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

Recommendations
<p>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 STCC from FDS.</p> <p>The next surveillance visit is scheduled for September 2020.</p>

End of Summary Report