

GLOBAL FORESTRY SERVICES INC



WOOD TRACKING PROGRAM

STATEMENT OF PARTICIPATION

for

Seratim Sdn Bhd

Lot B 1015, 10th Floor, Wisma Merdeka,
Phase 2, Jalan Tun Razak, 88000, Kota Kinabalu, Sabah, Malaysia
Tel : +6088 238 444 Fax : +6088 234 952 H/P : +6017 818 5501
Email: canonnie@hotmail.com

The GFS Wood Tracking Program (WTP) centres on third party auditing to verify implementation of Chain of Custody system, as well as policy and Action Plan for responsible purchasing of timber and wood products. **Seratim Sdn Bhd (Seratim)** has been evaluated to comply with GFS Inc Wood Tracking Program requirements through a formal Chain of Custody system for products as listed in the attached schedule and to ensure traceability to a forest or plantation verified as legal origin or legal compliance. The company has adequately developed a policy statement and schedule to eliminate all Unclassified material within 5 years.

Validity of this Statement of Participation will be dependent upon the ability of **Seratim** to demonstrate continual compliance to Wood Tracking Program Requirements and the agreed schedule for responsible purchasing. This must be verified through surveillance audits by GFS Inc. or an associate GFS Affiliate 2 times per year or as deemed necessary to verify compliance.

Statement Number	:	GFS 022 WTP
Issuance Date	:	02 October 2009
Expiration Date	:	01 October 2014

Global Forestry Services Inc

Kevin T. Grace
Director – Global Forestry Services Inc.

The assessment on which this statement is based, was made in good faith by following an assessment of a representative sample of the operations in accordance with the named clients' instructions. This document does not constitute any representation to the quality of any products sold by the named organisations and Global Forestry Services Inc. accepts no liability in respect thereof. The statement remains the property of Global Forestry Services Inc. to whom it must be returned on request.

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SCHEDULE

of

Statement of Participation

for

Statement #: GFS 022 WTP

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Products

Sawn Timber

Global Forestry Services Inc

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