## STATEMENT OF COMPLIANCE

for

## Gold Rank Sdn. Bhd.

19890101012367 (189675-K)

Off KM 19, Kg. Pitas, Bombalai, Merotai Highway Tawau, Sabah, Malaysia. Tel: +6014 283 6028 Fax: - Email: goldrank tawau@yahoo.com

Gold Rank has demonstrated compliance with the Sabah Legality Standard for Chain of Custody (Sabah TLAS P5-6 Nov 2014) based on the assessment conducted by Global Forestry Services (GFS) in February 2025 as reported in document GFSSBH 004-784. This statement serves to define compliance with the due diligence requirements for the local Sabah Standard established as part of the current FLEGT VPA negotiations. The timber products identified as part of the Sabah Timber Legality Assurance System are classified as Verified Legal (VL).

Product Schedule: Sawn timber

Species: Please refer to report # GFSSBH 004-784

Origin of Material: Sabah - Malaysia

The validity of this Statement will be dependent upon the ability of Gold Rank to demonstrate continual compliance with the Sabah Timber Legality Standard as monitored by GFS. GFS shall post summary verification report and compliance statements on the GFS client database (www.gfsinc.biz).

## **GLOBAL FORESTRY SERVICES WOOD TRACKING PROGRAM**

GFS 010 WTP Audit Statement #

**Issuance Date** 24 February 2025

**Expiration Date** 23 February 2026

**Global Forestry Services** 

Kevin T. Grace PhD

**Director** 

The assessment, on which this statement is based, was made in good faith by evaluating representative samples of the organization's operations and activities in relation to the standards for Legality as defined by the Sabah TLAS Standard P5-6. This document does not constitute any representation to the quality of any products sold by the named organisations and Global Forestry Services accepts no liability in respect thereof. This statement remains the property of Global Forestry Services and must be returned upon request.

Document Control			
GFS-FORM-006-SABAH TLAS-2.4	Title: Statement -Sabah TLAS P5&6	Issue: 04	Date: 18 Jul 2022