STATEMENT OF COMPLIANCE

for

McCorry & Co Limited

(30649133-000-01-26-7)

Tanjung Aru Plaza, 3rd Floor, Block C, Suite 3A-8, Jalan Mat Salleh, Tanjung Aru, 88861 Kota Kinabalu, Sabah, Malaysia.
Tel: +6088 275 500 Fax: - Email: jonas@mccorry.com

McCorry & Co Limited has demonstrated a ***Chain of Custody*** system to comply with Global Forestry Services (GFS) Wood Tracking Program (WTP) current requirements (GFS-WI-006.WTP.3) that evaluate and document traceability of verified legal material and products through production and trade as listed in the product schedule. The GFS Wood Tracking Program provides part of the due diligence systems required to address international legal regulations regarding the trade of timber and wood products such, as the EU Timber Regulations / EU Deforestation Regulations, USA Lacey Act, Australian Bill on illegal logging, Japan Clean Wood Act and Korean Act on the Sustainable Use of Timber.

Product Schedule: Panel products, sawn timber, mouldings

Legal Status: Verified Legal (VL)

Origin of Material: Malaysia, Indonesia, Thailand

Validity of this Statement of Participation will be dependent upon the ability of **McCorry & Co Limited** to demonstrate continual compliance to Wood Tracking Program Requirements verified through annual surveillance by GFS. Summary reports for current assessments shall be posted on the GFS client database (**www.gfsinc.biz**).

GLOBAL FORESTRY SERVICES
WOOD TRACKING PROGRAM

Statement Number	**:**	**GFS 011 WTP**
Issuance Date	**:**	**15 March 2026**
Expiration Date	**:**	**14 March 2030**

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 current standard for Wood Tracking and associated legal compliance standards as applicable. This document does not constitute any representation of 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.

Intellectual property of Global Forestry Services (USA) Inc. - GFS