

# STATEMENT OF COMPLIANCE

for

## Bornion Timber Sdn. Bhd. (26668-K)

3<sup>rd</sup> Floor, Lot 16-18, Block K, Jalan Ikan Juara Satu, Sadong Jaya, Karamuning, 88817 Kota Kinabalu, Sabah, Malaysia.  
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**Bornion Timber** has demonstrated compliance with the Sabah Timber Legality Standard (Sabah TLAS P1-4 Nov 2013) for the forest area based on the assessment conducted by Global Forestry Services (GFS) in **August 2023** reported in document # GFSSBH 003-211. This statement defines compliance with the due diligence requirements for legal compliance to the local Sabah Standard established as part of the current FLEGT VPA negotiations. The material harvested from this FMU is classified as Verified Legal (VL).

Product Schedule: *Mixed species from salvage logging*

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Bornion Timber** to demonstrate continual compliance with the Sabah Timber Legality Standard as monitored by GFS. GFS shall post a summary legal verification report and compliance statement on the GFS client database ([www.gfsinc.biz](http://www.gfsinc.biz)).

## GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

**Audit Statement #** : GFS 054 LVS  
**Issuance Date** : 07 August 2023  
**Expiration Date** : 06 August 2024

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 P1-4. 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-2.3	Title: Audit Statement Sabah TLAS P1-4	Issue: 04	Date: 18 Jul 2022
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# LICENSED AREAS

for

## Bornion Timber Sdn. Bhd. (26668-K)

### Signed License Agreement / Form IIB: Land Title (Title Registration # and Date):

Signed SFMLA License Agreement (SFMLA 03/1997) is dated 10/09/1997 and expires on 09/09/2097 which cover an approximately 108,993 ha inside the Ulu Sungai Milian FR and Sapulut FR.

On 12/03/2013, reduction of area was agreed between Bornion Timber and the State Government to excise approximately 10,008.00 ha of the licensed area.

The Bornion Timber's final licensed area totals 98,985 ha.

The validity for the SFMLA 03/97 still covers the period of 10/09/1997 to 09/09/2097.

### Coupe Permit # & Expiry date

Plantation Areas (ITP)

#### August 2022: Observation 001-2022

10 coupes permits zoned under ITP were expired.

#### August 2023:

No.	Compartment #	Coupe Permit #	Area (ha)	Expiry
1	1	KGU 02/2010	154.82	22/04/2025
2	3	KGU 04/2010	232.74	22/04/2025
3	4	KGU 05/2010	273.87	22/04/2025
4	5	KGU 06/2010	314.08	22/04/2025
5	6	KGU 07/2010	388.18	22/04/2025
6	7	KGU 21/11	204.50	29/09/2041
7	10	KGU 09/2010	438.93	22/04/2025
8	11	KGU 10/2010	477.57	22/04/2025
9	12	KGU 01/07	385.12	13/05/2037
10	13	KGU 02/07	425.39	13/05/2037
11	14	KGU 02/08	251.98	15/05/2024
12	15	KGU 08/11	298.73	16/05/2041
13	16	KGU 03/11	333.36	09/05/2041
14	17	KGU 04/11	192.77	09/05/2041
15	18	KGU 05/11	205.97	09/05/2041
16	19	KGU 06/11	306.79	09/05/2041
17	20	KGU 09/11	407.06	16/05/2041
18	21	KGU 07/11	539.24	10/05/2041
19	22	KGU 10/11	487.73	16/05/2041
20	23	KGU 11/11	238.59	16/05/2041
21	44	KGU 03/08	528.98	15/05/2024
22	45	KGU 04/08	439.94	15/05/2024
23	49	KGU 05/08	464.58	15/05/2024
24	50	KGU 06/08	336.65	15/05/2024
25	51	KGU 07/08	408.82	15/05/2024
26	52	KGU 14/02	330.51	19/12/2032
27	53	KGU 08/04	341.50	03/03/2034
28	57	KGU 05/02	349.49	06/07/2033
29	58	KGU 06/02	247.68	06/07/2033
30	60	KGU 08/08	322.21	15/05/2024
31	61	KGU 09/08	409.85	15/05/2024
32	62	KGU 10/08	385.12	15/05/2024
33	64	KGU 11/08	448.34	15/05/2024
34	65	KGU 12/08	379.81	15/05/2024

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35	66	KGU 05/04	458.48	02/03/2034
36	77	KGU 16/04	367.18	26/03/2034
37	78	KGU 15/04	372.46	11/03/2034
38	79	KGU 17/04	487.26	27/03/2034
39	80	KGU 20/03	487.37	06/07/2034
40	81	KGU 21/03	349.87	06/07/2034
41	82	KGU 04/02	382.81	13/11/2046
42	85	KGU 05/05	302.00	01/02/2035
43	86	KGU 06/05	413.00	01/02/2035
44	87	KGU 07/05	347.00	01/02/2035
45	88	KGU 08/05	297.00	01/02/2035
46	89	KGU 07/04	484.37	03/03/2034
47	118	KGU 04/12	337.20	20/05/2042
48	123	KGU 07/02	453.59	01/11/2046
49	125	KGU 22/03	369.62	06/07/2034
50	127	KGU 06/04	605.10	03/03/2034
51	128	KGU 04/04	408.95	03/03/2034
52	142	KGU 03/14	354.00	08/04/2044
53	144	KGU 24/03	407.59	10/07/2048
54	145	KGU 09/05	416.00	01/02/2035
55	146	KGU 10/05	821.00	01/01/2035
56	147	KGU 06/07	436.63	13/05/2037
57	148	KGU 07/07	297.00	13/05/2037
58	149	KGU 08/07	383.63	13/05/2037
59	150	KGU 05/12	375.80	20/05/2042
60	151	KGU 06/12	376.40	20/05/2042
61	152	KGU 05/07	616.31	13/05/2037
62	153	KGU 04/07	407.41	13/05/2037
63	154	KGU 11/05	560.00	01/01/2035
64	155	KGU 12/05	438.00	01/01/2035
65	156	KGU 04/14	627.00	08/04/2044
66	157	KGU 05/14	384.10	08/04/2044
67	159	KGU 06/14	299.00	08/04/2044
68	160	KGU 07/14	394.80	08/04/2044
69	161	KGU 08/14	374.50	08/04/2044
70	162	KGU 13/05	420.00	01/02/2035
71	163	KGU 06/13	387.90	26/06/2043
72	164	KGU 04/13	413.60	26/06/2043
73	165	KGU 05/13	681.00	26/06/2043
74	166	KGU 07/12	835.00	20/05/2042
75	167	KGU 08/12	785.00	20/05/2042
76	168	KGU 09/12	319.50	20/05/2042
77	169	KGU 10/12	341.90	20/05/2042
78	170	KGU 11/12	528.56	20/05/2042
79	171	KGU 12/12	352.60	20/05/2042
80	172	KGU 11/13	498.00	26/06/2043
81	173	KGU 07/13	418.50	26/06/2043
82	174	KGU 10/13	505.00	26/06/2043
83	175	KGU 09/13	346.60	26/06/2043
84	176	KGU 08/13	379.40	26/06/2043
85	178	KGU 13/16	382.90	07/09/2046
86	179	KGU 14/16	340.00	07/09/2046
87	180	KGU 15/16	287.10	07/09/2046
88	183	KGU 16/16	399.70	29/09/2046

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89	184	KGU 05/16	518.00	18/05/2046
90	185	KGU 06/16	428.30	18/05/2046
91	186	KGU 07/16	367.00	18/05/2046
92	187	KGU 08/16	213.70	18/05/2046
93	188	KGU 09/16	333.20	18/05/2046
94	190	KGU 17/16	356.70	29/09/2046
95	191	KGU 29/15	196.09	04/01/2046
96	197	KGU 30/15	304.46	04/01/2046
97	198	KGU 31/15	261.32	04/01/2046
98	199	KGU 32/15	239.83	04/01/2046
99	200	KGU 06/15	326.00	18/03/2045
100	201	KGU 08/17	596.00	05/11/2047
101	202	KGU 09/17	466.00	05/11/2047
102	203	KGU 10/17	186.00	05/11/2047
103	204	KGU 11/17	589.00	05/11/2047
104	205	KGU 12/17	583.00	05/11/2047
105	206	KGU 13/17	415.00	05/11/2047
106	207	KGU 07/15	432.20	18/03/2045
107	208	KGU 08/15	424.40	18/03/2045
108	209	KGU 09/15	535.00	18/03/2045
109	237	KGU 02/18	494.28	07/06/2048
110	238	KGU 03/18	382.80	07/06/2048
111	243	KGU 04/18	192.38	07/06/2048
112	244	KGU 05/18	243.86	07/06/2048
113	229	KGU 06/18	652.54	02/08/2048
114	230	KGU 07/18	387.00	02/08/2048
115	231	KGU 08/18	389.28	02/08/2048
116	232	KGU 09/18	389.27	02/08/2048
117	233	KGU 10/18	278.78	02/08/2048
118	234	KGU 11/18	345.48	02/08/2048
119	236	KGU 12/18	428.20	02/08/2048
120	239	KGU01/2020	548.19	06/02/2050
121	240	KGU02/2020	470.70	06/02/2050
122	241	KGU03/2020	385.40	06/02/2050
123	242	KGU04/2020	983.90	06/02/2050
124	245	KGU11/2020	442.60	01/02/2050
125	246	KGU12/2020	613.00	01/02/2050
126	143	KGU 24/03	407.59	10/07/2048
127	59	KGU 01/08	130.00	17/04/2024
128	235	KGU 06/2021	453.00	06/09/2051
129	247	KGU 07/2021	166.50	06/09/2051
130	248	KGU 08/2021	380.80	06/09/2051
132	249	KGU 09/2021	320.56	06/09/2051
	<b>Total</b>		<b>52,722.90</b>	

No coupe permit has been issued for NFM compartments.

**Form IIB Permit  
Not applicable**

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