

STATEMENT OF COMPLIANCE

for

Lebihasil Sdn. Bhd. - A, B, C (376838-D)

Lot 157, Sedco Light Industrial Estate, Mile 3, North Road, 90009 Sandakan, Sabah, Malaysia.

Tel: +6089 213 533 Fax: +6089 213 133 Email: lebihasil_tamui@yahoo.com

Lebihasil 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 **October 2023** reported in document # GFSSBH 003-224. 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: Area A, B & C

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Lebihasil** 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).

GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

Audit Statement # : GFS 007 LVS
Issuance Date : 23 October 2023
Expiration Date : 22 October 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

Lebihasil Sdn. Bhd. - A, B, C (376838-D)

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

SFMLA #	Location	Area (ha)	Expiry date	Remark
SFMLA 01/05	FMU17A	1,000	31/12/2054	Principal agreement (Signed on 03/03/2006).
	FMU17B	1,000	31/12/2054	Supplemental agreement for extension area (Signed on 25/05/2009).
	FMU17B	1,000	31/12/2054	2 nd supplemental agreement (Signed on 22/11/2012).

Coupe Permit # & Expiry date

The SFD has combined all Blocks in **Area A** under Coupe permit SDK.10/2022 (Ref.#: JPHTN/FRM 700-2/1/22/3(1)/5 dated 10/06/2022).

Coupe Permit #	Area (ha)	Block #	Expiry date
SDK.10/2022	104	55A	09/06/2037
	156	55B	09/06/2037
	063	55C	09/06/2037
	080	55D	09/06/2037
	069	55E	09/06/2037
	054	55F	09/06/2037
	241	56A	09/06/2037
	101	56B	09/06/2037
	150	56C	09/06/2037

Approved Coupe permit for **Area B:**

Coupe Permit #	Area (ha)	Expiry date
SDK 05/10	1,000	16/06/2025

Approved Coupe permit for **Area C:**

Coupe Permit #	Area (ha)	Expiry date
SDK 01/15A	800.04	24/07/2030
SDK 01/15	165.33	15/01/2030

Form IIB Permit

Not applicable

GFS

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