

STATEMENT OF COMPLIANCE

for

Maxland Sdn. Bhd.

(094655-M)

Lot 5 & 6, Block 4, Bandar Indah, Mile 4, Jalan Utara, 90000 Sandakan, Sabah, Malaysia.

Tel: +6088 221 211 Fax: +6089 223 957 Email: maxlandforest@gmail.com

Maxland 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 **February 2024** reported in document # GFSSBH 003-233a. 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: NFM & Mosaic planting

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Maxland** 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 009 LVS
Issuance Date : 12 February 2024
Expiration Date : 21 December 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

Maxland Sdn. Bhd.

(094655-M)

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

SFMLA #	Location	Area (ha)	Remark	Expiry date
SFMLA 01/07	FMU17A (partly)	1,000	Principal agreement	31/12/2056
	FMU17B (partly)	1,000	1 st Supplemental agreement for extension area	
		1,000	2 nd Supplemental agreement for extension area	

Coupe Permit # & Expiry date

FMU17A Area A:

Coupe Permit #	Area (ha)	Expiry date	Remark
SDK 20/08	897.00	07/09/2023	Terminated
SDK 02/21	897.00	16/03/2036	New

FMU17B Area B:

Coupe Permit #	Area (ha)	Expiry date
SDK 03/10	988.67	17/03/2025

FMU17B Area C:

Coupe Permit #	Area (ha)	Expiry date
SDK 17/11	951.50	29/11/2026

Form IIB Permit

Not applicable

GFS

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