

STATEMENT OF COMPLIANCE

for

Pesona Majukaya Sdn. Bhd. (1080138-X)

TB 14483, 1st Floor, Dataran Saujana, Batu 3.5, Jalan Hot Spring, 91000 Tawau, Sabah, Malaysia.

Tel/Fax: +6089 202 666 Email: awang@rakanrimba.com

Pesona Majukaya 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 **June 2023** reported in document # GFSSBH 003-205. 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: *Please refer to report # GFSSBH 004-205*

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Pesona Majukaya** 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 163 LVS
Issuance Date : 03 July 2023
Expiration Date : 02 July 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

Pesona Majukaya Sdn. Bhd. (1080138-X)

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

On 26/11/2014, Zillion Fortune entered into an agreement with the State Government of Sabah to manage part of Sapulut Forest Reserve comprising 10,000 ha within FMU 25 under SFM for 100 years, valid from 26/11/2014 until 31/12/2114 (SFMLA 04/2014).

Coupe Permit # & Expiry date

#	Coupe #	Purpose	Area (ha)	Validity
1	TWU 02/15	Mosaic restoration and Enrichment Planting	8,916.16	28/09/2065
2	TWU 03/15	Natural Forest Management (NFM) under RIL	1,645.36	12/10/2065

**Form IIB Permit
Not applicable**



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