

STATEMENT OF COMPLIANCE

for

Benta Wawasan Sdn. Bhd. (377414-H)

Warisan Gagasan Pantas

TB9131 & 9132, Perdana Square Commercial Centre, Mile 3 1/2, Jalan Apas, 91000 Tawau, Sabah, Malaysia.

Tel: +6012 844 6433 Fax: - Email: -

Benta Wawasan/Warisan Gagasan Pantas 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 **March 2022** reported in document # GFSSBH 003-123. 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: Log recovery

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement of Compliance will be dependent upon the ability of **benta Wawasan/Warisan Gagasan Pantas** 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 174 LVS

Issuance Date : 04 April 2022

Expiration Date : 03 April 2023

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: 03	Date: 01 Jul 2020
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LICENSED AREAS

for

Benta Wawasan Sdn. Bhd. (377414-H)

Warisan Gagasan Pantas

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

Not applicable

Coupe Permit # & Expiry date:

Not applicable

Form IIB Permit:

Form IIB Permit JPHTN/FRM 700-2/1/15/21/31, dated 17/03/2022 (2B970262).

Licensee	Benta Wawasan Sdn. Bhd.
Applicant (contractor)	Warisan Gagasan Pantas
Coupe #	TWU13/06 (BW5/99) Menggaris Estate
Locality	Kalabakan Forest Reserve
No. of Logs	174
Volume (m ³)	91.71

Form IIB Permit JPHTN/FRM 700-2/1/15/21/31, dated 17/03/2022 (2B970263).

Licensee	Benta Wawasan Sdn. Bhd.
Applicant (contractor)	Warisan Gagasan Pantas
Coupe #	TWU13/06 (BW5/99) Menggaris Estate
Locality	Kalabakan Forest Reserve
No. of Logs	288
Volume (m ³)	96.13

GFS

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Issue: 03

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