

STATEMENT OF COMPLIANCE

for

Jayakuik Sdn. Bhd. (131939-V)

Particle Board Factory, Integrated Timber Complex, Jalan Lok Yen, Sg. Seguntor Off Mile 10,
Labuk Road, Sandakan, Sabah, Malaysia.

Tel: +6089 235 009 Fax: +6089 235 100 Email: jayaoper@yahoo.com

Jayakuik 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 2023** reported in document # GFSSBH 003-180. 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: *ITP*

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Jayakuik** 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 017 LVS
Issuance Date : 13 February 2023
Expiration Date : 12 February 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

Jayakuik Sdn. Bhd. (131939-V)

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

SFMLA 01/2008 expires on 31/12/2057. On 26/10/2013, a Supplemental Agreement for SFMLA 01/2008 was whereby an additional 582 ha was incorporated into the licensed area.

Coupe Permit # & Expiry date

#	Block #	Coupe #	Activity	Validity	Area
1	Phase 1 (block 6 & 15) & 2 (block 1-5)	KDT 01/10	456	06/09/2025	ITP
2	Block 8-14, 16-18	KDT 03/11	701	10/07/2026	ITP
3	Block 7	KDT 04/11	85	22/08/2026	ITP
4	Block 19-29	KDT 02/18	582	26/03/2033	ITP

Form IIB Permit
Not applicable

GFS

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