

# STATEMENT OF COMPLIANCE

for

## Jayakuik Sdn. Bhd.

198401019381 (131939-V)

Particle Board Factory, Integrated Timber Complex, Jalan Lok Yen,  
Sg. Saguntor, 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 2024** reported in document # GFSSBH 003-240. 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](http://www.gfsinc.biz)).

## GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

**Audit Statement #** : GFS 017 LVS  
**Issuance Date** : 05 February 2024  
**Expiration Date** : 04 February 2025

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.**

198401019381 (131939-V)

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

Jayakuik signed the SFMLA 01/2008 agreement in September 2008 for a period of 50 years, which will expire on 31/12/2057. On 26/10/2013, a Supplemental Agreement for SFMLA 01/2008 was signed, adding an additional 582 ha to the licensed area.

## Coupe Permit # & Expiry date

#	Block #	Coupe #	Gross area (approx.), ha	Validity	Land use
1	Block 6 & 15 & 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
Grand total			1,824		

The coupe permit gross area is based on approximation. According to the SFD, there was error during the digitizing of the coupe map in 2010 & 2011.

Based on the SFMLA agreement, approximately 1,582 ha is approved. Upon review of the coupe maps, 2<sup>nd</sup> FMP land use map, and field assessment, the location of the coupe boundary is accurate both on the map and on the ground.

**Form IIB Permit**  
**Not applicable**

# GFS

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