STATEMENT OF COMPLIANCE

for

Khaspermata Sdn. Bhd.

198101011040 (77167-U)
Ladalam Timber Complex, Mile 3 ½, Tanjung Batu Laut, 91000 Tawau, Sabah, Malaysia.
Tel: +6089 779 590 Fax: NA Email: khaspermata@hotmail.com

Khaspermata has demonstrated compliance with the Sabah Legality Standard for Chain of Custody (Sabah TLAS+ P5-6 Jul 2026) based on the assessment conducted by Global Forestry Services (GFS) in **August 2026** as reported in document **GFSSBH 004-994.** This statement serves to define compliance with the due diligence requirements for the local Sabah Standard established as part of the current FLEGT VPA negotiations. The timber products identified as part of the Sabah Timber Legality Assurance System+ are classified as Verified Legal (VL).

Product Schedule: Plywood, LVL, wood pellet

Species: *Please refer to report # GFSSBH 004-994*

Origin of Material: Sabah, Malaysia

The validity of this Statement will be dependent upon the ability of **Khaspermata** to demonstrate continual compliance with the Sabah Timber Legality Standard as monitored by GFS. GFS shall post summary verification report and compliance statements on the GFS client database (**www.gfsinc.biz**).

GLOBAL FORESTRY SERVICES
WOOD TRACKING PROGRAM

Audit Statement #	**:**	**GFS 063 WTP**
Issuance Date	**:**	**24 August 2026**
Expiration Date	**:**	**23 August 2027**

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 P5-6. 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.