

# STATEMENT OF COMPLIANCE

for

## Lagenda Aktif Sdn. Bhd. (928270-K)

Lot 11-2, 2<sup>nd</sup> Floor, Block G, Lintas Square, Jalan Lintas, 88300 Kota Kinabalu, Sabah, Malaysia.

Tel: +6014 959 9506 Fax: +6088 230 177 Email: flikang@gmail.com

**Lagenda Aktif** 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 **December 2023** reported in document # GFSSBH 003-234. 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, NFM & Botanical Area

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Lagenda Aktif** 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 033 LVS  
Issuance Date : 26 December 2023  
Expiration Date : 25 December 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

**Lagenda Aktif Sdn. Bhd.** (928270-K)

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

The SFMLA 02/2012 was signed on 22 May 2012 and expires on 31 December 2062.

**Coupe Permit # & Expiry date**

| Coupe #   | Area    | Expiry date | Land use   |
|-----------|---------|-------------|------------|
| KGU 29/12 | 8872.14 | 16/07/2042  | ITP        |
| KGU 11/14 | 914.85  | 03/07/2044  | NFM-Mosaic |

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

# GFS

| Document Control            |                                        |           |                   |
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