

STATEMENT OF COMPLIANCE

for

Benta Wawasan Sdn. Bhd./Samel Plantation Sdn. Bhd.

TB9131 & 9132, Perdana Square, Mile 3 ½, Jalan Apas, 91000 Tawau, Sabah, Malaysia.

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Benta Wawasan/Samel Plantation 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 003-184. 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: *Agroforestry plantation & recovered logs*

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Benta Wawasan/Samel Plantation** 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 056 LVS
Issuance Date : 06 March 2023
Expiration Date : 05 March 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

Benta Wawasan Sdn. Bhd./Samel Plantation Sdn. Bhd.

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

The Tree Plantation and Forestry Management Agreement dated 24/04/1996 and a Tree Plantation and Forestry Management (Supplemental) agreement, JP (TKA)122/96(CO) dated 15/02/1999 was made between Benta Wawasan and the State of Sabah to manage a forests area of approximately 306,310 hectares situated at Gunung Rara and Kalabakan Forest Reserve.

Benta Wawasan joint ventured with Samel Plantation are responsible for developing approximately 5,000 ha of the area (Samel I and Samel II) under the agro-forestry project.

On 01/07/2021, Adaza Plantation Management was appointed through a separate contractual agreement as a contractor to conduct and run the oil palm plantation development.

Coupe Permit # & Expiry date

Coupe #	Block #	Area (ha)	Validity	Division	Remark(s)
TWU 20/05	BW10/00	495.00	22/08/2035	Samel II	Agro-Forestry (Oil Palm Plantation)
TWU 16/07	BW10/00	2,106.00	10/05/2037		
TWU 21/05	BW4/00(II)	2,537.00	01/09/2035	Samel I	
Total		5138.00			

Form IIB Permit

Form IIB permits were issued to transport belian logs extracted as recovery from previous logging activities. The SFD has issued Form IIB permits for royalty assessment before transporting to local mills.

Parcel	Total logs	Total volume, m ³	SFD Approval	Validity
1	237	107.51	JPTHN/FRM 700-2/1/15/31/Klt.2/6 dated 13/02/2023	1 month
Total	237	107.51		

GFS

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