

STATEMENT OF COMPLIANCE

for

Benta Wawasan Sdn. Bhd. – A & B (377414-H)

TB 9131 & 9132, Perdana Square, Mile 3 ½, Jalan Apas, 91000 Tawau, Sabah, Malaysia.

Tel: +6089 912 330 Fax: +6089 912 364 Email: bwsbms@gmail.com

Benta Wawasan 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 003-183. 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: *Oil Palm, enrichment planting, salvage logging*

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Benta Wawasan** 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 057 LVS
Issuance Date : 27 February 2023
Expiration Date : 26 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

Benta Wawasan Sdn. Bhd. – A & B (377414-H)

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

A Tree Plantation and Forest Management Agreement [JP(TKA)122/96(CO)] dated 24th April 1996 (106,310 ha) and a Supplemental Agreement [JP(TKA)122/96(CO)] dated 15th February 1999 (200,000 ha) were signed respectively between Benta Wawasan and the state government of Sabah. This sums the licensed area to approximately 306,310 ha and logging coupes were issued after that, primarily for log extraction only.

SFD issued the approval on 17/06/2004 for conversion of the area into an oil palm plantation. The coupe permits given are for 30 years where the first approved was on 30/12/2004 with expiry date of 27/09/2041.

Coupe Permit # & Expiry date

Estate	Coupe #	Block #	Area (ha)	Validity	Remark(s)
Benta Wawasan A					
Keruing	TWU 26/07	BW 2/00(I)	1,046	16/07/2037	Agro-forestry (Oil Palm Plantation)
	TWU 04/08	BW 2/00(II)	2,410	12/03/2038	
Seraya	TWU 16/06	BW 3/00	940	17/03/2037	
	TWU 06/05	BW 3/00	480	01/03/2035	
Merbau	TWU 26/07	BW 2/00-I	1,925	16/07/2037	
	TWU 01/06	BW 5/00(A)	499	04/07/2036	
	TWU 15/06	BW 3/99	1,713	21/05/2036	
Menggaris	TWU 14/06	BW 5/00(B)	995	03/07/2038	
	TWU 40/04	BW 4/99	477	29/12/2034	
	TWU 03/06	BW 5/99	1,663	23/02/2036	
Gaharu	TWU 13/06	BW 5/99	1,445	28/08/2036	
	TWU 17/08	BW 4/00(BI)	3,170	24/09/2038	
Total area			16,763		
Benta Wawasan B					
Belian	TWU 16/08	BW 2/98	1,875	24/09/2038	Agro-forestry (Oil Palm Plantation)
	TWU 01/11	BW 3/98	1,560	27/09/2041	
Agathis	TWU 03/11	BW 5/98	2,090.85	08/06/2041	
	TWU 26/06	BW 2/99	1,629.00	03/09/2036	
Binuang	TWU 02/11	BW 4/98	2,839.74	08/06/2041	
	TWU 27/06	BW 1/01	1,008.00	03/09/2036	
Ramin	TWU 01/09	BW 2/01	3,587.07	21/01/2039	
Kapur	TWU 04/11	BW 1/99	1,861.70	07/06/2041	
	TWU 07/09	BW 1/00	890	10/06/2039	
Selangan Batu	TWU 15/08	BW 1/98	1,615.00	24/09/2038	
	TWU 21/04	BW 3/01	200.52	26/07/2034	
	TWU 07/05	BW 3/01	490	10/03/2035	
	TWU 02/06	BW 3/01	1,071.00	23/02/2036	
Total area			20,718		
Grand Total (Production Area Benta Wawasan A & B)				37,481	

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Form IIB Permit

Form IIB permits were issued to transport belian logs extracted as recovery from previous logging activities and for Mahogany logs from planted trees along the main roads. The SFD has issued Form IIB permits for royalty assessment before transporting to local mills.

Form IIB Permits	Total logs, pcs	Total vol, m ³	Species	Validity
JPHTN/FRM 700-2/1/15/15/KLT.2/24 dated 19/04/2022	250	31.91	Mahogany	1 month
JPHTN/FRM 700-2/1/15/2/JILID.2/8 dated 16/06/2022	120	72.23	Belian	1 month
JPHTN/FRM 700-2/1/15/25(b)/30 dated 12/09/2022	398	264.62	Belian	1 month
JPHTN/FRM 700-2/1/15/JILID.2/15 dated 19/05/2022	300	70.29	Mahogany	1 month
JPHTN/FRM 700-2/1/15/25(b)/33 dated 23/11/2022	337	69.14	Belian	1 month
JPHTN/FRM 700-2/1/15/25(b)/35 dated 02/02/2023	541	169.73	Belian	1 month



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