

# STATEMENT OF COMPLIANCE

for

## Benta Wawasan Sdn. Bhd. (A&B)

199601005068 (377414-H)

TB9131 & 9132, Perdana Square, Mile 3 1/2, Jalan Apas, 91000 Tawau, Sabah, Malaysia.

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**Benta Wawasan (A&B)** 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 **March 2024** reported in document # GFSSBH 003-245. 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 Plantation and Form IIB

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Benta Wawasan (A&B)** 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 057 LVS  
**Issuance Date** : 11 March 2024  
**Expiration Date** : 10 March 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

## Benta Wawasan Sdn. Bhd. (A&B)

199601005068 (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 24<sup>th</sup> April 1996 (106,310 ha) and a Supplemental Agreement [JP(TKA)122/96(CO)] dated 15<sup>th</sup> February 1999 (200,000 ha) were signed respectively between Benta Wawasan and the state government of Sabah. The total licensed area is approximately 306,310 ha. Logging coupes were issued for log extraction only.

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

### Coupe Permit # & Expiry date

Estate	Coupe #	Block #	Area (ha)	Validity	Remark(s)
<b>Benta Wawasan A</b>					
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	
	TWU 26/07	BW 2/00-I	1,925	16/07/2037	
Merbau	TWU 01/06	BW 5/00(A)	499	04/07/2036	
	TWU 15/06	BW 3/99	1,713	21/05/2036	
	TWU 14/06	BW 5/00(B)	995	03/07/2038	
Menggaris	TWU 40/04	BW 4/99	477	29/12/2034	
	TWU 03/06	BW 5/99	1,663	23/02/2036	
	TWU 13/06	BW 5/99	1,445	28/08/2036	
Gaharu	TWU 17/08	BW 4/00(B)1	3,170	24/09/2038	
<b>Total area</b>			<b>16,763</b>		
<b>Benta Wawasan B</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	
<b>Total area</b>			<b>20,718</b>		
<b>Grand Total</b> (Gross Area Benta Wawasan A & B)				<b>37,481</b>	

The coupe permit gross area is based on approximation. According to the SFD, there was an error during the digitizing of the coupe maps in 2004 to 2011. Based on the coupe permits, approximately 37,481 ha is approved for oil palm plantation. Upon review of the coupe maps, and field assessment, the location of the coupe boundary is

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accurate both on the map and on the ground. Based on the Benta Wawasan's records, the total actual surveyed area is 31,408.03 ha.

**Form IIB Permit**

The SFD has issued Form IIB permits for royalty assessment before transporting to local mills.

Form IIB Permits	Total logs (pcs)	Total (m³)	Spp	Approved date
JPHTN/FRM 700-2/1/15/25/(b)/35	541	172.17	Belian	02/02/2023
JPHTN/FRM 700-2/1/15/2/JILID.2/21	203	86.20	Belian	21/03/2023
JPHTN/FRM 700-2/1/15/15/ KLT.2/27	241	154.63	Belian, Selangan Batu	06/04/2023
JPHTN/FRM 700-2/1/15/2/JILID.2/23	229	128.37	Belian	05/07/2023
JPHTN/FRM 700-2/1/15/JILID.2/27	236	69.22	Belian	05/09/2023
JPHTN/FRM 700-2/1/15/JILID.2/29	200	84.24	Belian	26/10/2023
JPHTN/FRM 700-2/1/15/JILID.2/34	180	85.67	Belian	27/11/2023
JPHTN/FRM 700-2/1/15/JILID.2/36	240	87.38	Belian	01/02/2024

\*The Form IIB is valid for one month after the approval date.



# GFS

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