

# STATEMENT OF COMPLIANCE

for

## Majestic Goldtree Sdn. Bhd.

201601010333 (1181263-K)

TB 14483, 1<sup>st</sup> Floor, Dataran Saujana, Batu 3.5, Jalan Hot Spring, 91000 Tawau, Sabah, Malaysia.

Tel: +6089 202 666 Fax: +6089 203 666 Email: awang@rakanrimba.com

**Majestic Goldtree** has demonstrated compliance with the Sabah Legality Standard for Chain of Custody (Sabah TLAS P5-6 Nov 2014) based on the assessment conducted by Global Forestry Services (GFS) in **August 2024** as reported in document **GFSSBH 004-713**. 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: Sawm timber

Species: Shorea spp. (Red seraya, Yellow seraya), Shorea inappendiculate (Selangan batu), *Dialium indum* (KerANJI), *Parashorea* spp. (White Seraya), *Shorea pauciflora* (Obah suluk), *Koompassia malaccensis* (Impas), *Hopea sangal* (Gagil), *Sapotaceae* spp. (Nyatoh), OT (Other timber)

Origin of Material: Sabah, Malaysia

The validity of this Statement will be dependent upon the ability of **Majestic Goldtree** 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](http://www.gfsinc.biz)).

## GLOBAL FORESTRY SERVICES WOOD TRACKING PROGRAM

Audit Statement # : GFS 245 WTP

Issuance Date : 21 August 2024

Expiration Date : 20 August 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 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.

### Document Control

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