

STATEMENT OF COMPLIANCE

for

Rakyat Berjaya Sdn. Bhd./Empayar Kejora Sdn. Bhd.

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

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Rakyat Berjaya/Empayar Kejora 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 **June 2023** reported in document # GFSSBH 003-199. 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: *No harvesting yet*

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Rakyat Berjaya/Empayar Kejora** 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 060 LVS
Issuance Date : 12 June 2023
Expiration Date : 11 June 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

Rakyat Berjaya Sdn. Bhd./Empayar Kejora Sdn. Bhd.

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

FMU 23 is licensed to Rakyat Berjaya under SFMLA 09/97 dated 10 September 1997 and expires on 09 September 2097. Rakyat Berjaya and Empayar Kejora have an Integrated Mosaic Planting Agreement dated 16 July 2012. The current FMU 23 boundary delineated on the map is based on natural landform features (including existing logging roads) defined by the SFD.

Coupe Permit # & Expiry date

No	Coupe Permit #	Block #	Expiry	Area (ha)	Activity
1	TWU 06/12	YT 1/12(1)	28/05/2062	9,574.20	ITP Mosaic Planting
2	TWU 07/12	YT 1/12(2)	28/05/2062	4,354.70	NFM RIL
3	TWU 16/14	YT 1/12(2)A	01/10/2064	5,202.50	NFM Non-RIL (Intensive restoration)
4	TWU 08/12	YT 1/12(3)	28/05/2062	8,986.90	ITP Mosaic Planting
Total area				28,118.30	-

Form IIB Permit
Not applicable

GFS

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