# STATEMENT OF COMPLIANCE

for

## Ta Ann Plywood Sdn. Bhd.

199001017068 (208737-T)
Lot 1511, Block 10, Engkilo Land District, Sg. Bidut, 96000 Sibu, Sarawak, Malaysia.
Tel: +6017 809 8799 Fax: NA Email: handrie.ting@taann.com.my

**Ta Ann Plywood** has demonstrated compliance with the STLVS Principles 5-6 Chain of Custody requirements of Sarawak Legality Standard (***STLVS P1-6 v02 Jan 2019***) based on the assessment conducted in ***October 2026*** reported in document **GFSS *019-033*.** This statement serves to define the due diligence requirements for legal compliance with Sarawak regulations related to timber processing trade and export of wood products. The timber products identified as part of the Sarawak Timber Legality Verification System are classified as STLVS Verified Legal (VL). The GFS Wood Tracking Program supports the due diligence requirements of international legal regulations regarding the trade of timber and wood products such as the EUTR, USA Lacey Act, Australian Bill on illegal logging and Japan Green Purchasing Act (Goho wood).

Product Schedule: Plywood

Species: Please see report #: GFSS 019-033

Legal Status: Verified Legal (VL) - STLVS Verified

Origin of Material: Sarawak & Australia

The validity of this Statement of Compliance will be dependent upon the ability of **Ta Ann Plywood** to demonstrate continual compliance with the Sarawak Timber Legality Standard as monitored by Global Forestry Services. Summary legal verification reports and audit statement shall be posted on the client database (**www.gfsinc.biz**).

## GLOBAL FORESTRY SERVICES
## WOOD TRACKING PROGRAM

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| **Statement Number** | **:** | **GFS 040 WTP** |
| **Issuance Date** | **:** | **12 December 2026** |
| **Expiration Date** | **:** | **11 December 2027** |

**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 STLVS P5-6 of the Sarawak Legality Standard. 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.