

STATEMENT OF COMPLIANCE

for

Borneo Sulaman Cove Sdn. Bhd. (688783-K)

B18, 1/F Block B, Delta Heights Apartment Phase 2, Jalan Bundusan, 88300 Kota Kinabalu, Sabah, Malaysia.

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Borneo Sulaman Cove 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 **July 2022** reported in document # GFSSBH 003-139. 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: Mangrove Forest Reserve

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this statement will be dependent upon the ability of **Borneo Sulaman Cove** 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 068 LVS
Issuance Date : 18 July 2022
Expiration Date : 17 July 2023

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

Borneo Sulaman Cove Sdn. Bhd. (688783-K)

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

In 2007, an agreement (SFMLA 02/2007) was signed between Sabah Forestry Department and Borneo Sulaman Cove Sdn. Bhd. whereby a total of about 488 ha of the Sulaman Lake Mangrove Forest Reserve were placed under the management of Borneo Sulaman Cove Sdn. Bhd. This agreement expires on 25/07/2058.

Coupe Permit # & Expiry date – Not applicable

Form IIB Permit - Not applicable



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