

STATEMENT OF COMPLIANCE

for

Hasil Bumi Makmur Sdn. Bhd. (1219384-D)

TB8284, Ground Floor, Perdana Square Commercial Centre, Mile 3 ½, Jalan Apas, 91000 Tawau, Sabah, Malaysia.

Tel: +6089 911 717 Fax: +6089 915 280 Email: -

Hasil Bumi Makmur 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 2023** reported in document # GFSSBH 003-185. 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 **Hasil Bumi Makmur** 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 173 LVS
Issuance Date : 20 March 2023
Expiration Date : 19 March 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

Hasil Bumi Makmur Sdn. Bhd. (1219384-D)

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

The SFMLA 03/2018 was signed on 20/04/2018, valid for 50-years until 30/06/2059.

Coupe Permit # & Expiry date

No coupe permit has been issued yet. Based on the ground verification, no road construction and forest activity yet.

Form IIB Permit

Not applicable



GFS

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