STATEMENT OF COMPLIANCE

for

Focus Lumber Berhad (188710-V)

Mile 3, Jalan Masak, Kampung Ulu Patikang, Locked Bag 13 SM-88, 89009 Keningau, Sabah, Malaysia. Tel: +6087 335 457 Fax: +6087 335 459 Email: focuskk@focuslumber.com.my

Focus Lumber Berhad 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 **May 2023** as reported in document **GFSSBH 004-496.** 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: Veneer, plywood, joint board, laminated veneer lumber

Species: *Please see report # GFSSBH 004-496*

Origin of Material: Sabah - Malaysia

The validity of this Statement will be dependent upon the ability of **Focus Lumber Berhad** 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).

GLOBAL FORESTRY SERVICES WOOD TRACKING PROGRAM

| Audit Statement # | : | GFS 122 WTP |
|-------------------|---|-------------|
| Issuance Date | : | 08 May 2023 |
| Expiration Date | : | 07 May 2024 |

| | Global Forestry Services | |
|--|--------------------------------|---|
| | Kevin T. Grace PhD Director | |
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| for Legality as defined by the Sabah TLAS Standard P5-6. This of | | he organization's operations and activities in relation to the standards quality of any products sold by the named organisations and Global orestry Services and must be returned upon request. |

Document Control

GFS-FORM-006-SABAH TLAS-2.4 Title: Statement -Sabah TLAS P5&6 Issue: 04 Intellectual property of Global Forestry Services (USA) Inc. - GFS Date: 18 Jul 2022