

STATEMENT OF COMPLIANCE

for

Sabah Forest Industries Sdn. Bhd. (84330-K)

No.10, Jalan Jeti, Kompleks SFI, WDT No.31, 89859 Sipitang, Sabah, Malaysia.

Tel : +6087 802 778 Fax: +6087 802 463 Email: nancychia@sfisb.com.my

Sabah Forest Industries 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 **September 2020** as reported in document **GFSSBH 004-164**. 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: Plywood, woodchips, paper, sawn timber & veneer

Species: Not Available

Origin of Material: Sabah - Malaysia.

The validity of this Statement of Compliance will be dependent upon the ability of **Sabah Forest Industries** to demonstrate continuous compliance with the Sabah Timber Legality Standard as monitored by GFS. Summary verification reports and compliance statements shall be posted on the GFS client database (www.gfsinc.biz).

GLOBAL FORESTRY SERVICES WOOD TRACKING PROGRAM

Audit Statement # : GFS 124 WTP
Issuance Date : 02 September 2020
Expiration Date : 01 September 2021

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 P5-6. 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-2.4	Title: Statement -Sabah TLAS P5&6	Issue: 03	Date: 01 Aug 2020
-----------------------------	-----------------------------------	-----------	-------------------

Intellectual property of **Global Forestry Services (USA) Inc. - GFS**