

STATEMENT OF COMPLIANCE

for

Pertubuhan Peladang Negeri Sabah

(J & W Lumber Corporation)

Lot 49-50, Estet Perindustrian Kian Yap, Lorong Durian 3, Kelombong, 88857 Inanam, Sabah, Malaysia.

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Pertubuhan Peladang Negeri Sabah has demonstrated compliance with the Sabah Timber Legality Standard (Sabah TLAS+ P1-4 July 2026) for the forest area based on the assessment conducted by Global Forestry Services (GFS) in **August 2026** reported in document # GFSSBH 003-422. 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: Form IIB

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Pertubuhan Peladang Negeri Sabah** 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 208 LVS
Issuance Date : 31 August 2026
Expiration Date : 30 August 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 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

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