STATEMENT OF COMPLIANCE

for

Borneo Wood Marketing Sdn. Bhd. (72546-X)

Lot 3.28, 3rd Floor, Asia City Complex, Phase III, 88000 Kota Kinabalu, Sabah, Malaysia. Tel: +6010 959 1336 Fax: - Email: david5268@msn.com

Borneo Wood Marketing 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 **November 2023** as reported in document **GFSSBH 004-576.** 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: Sawn timber

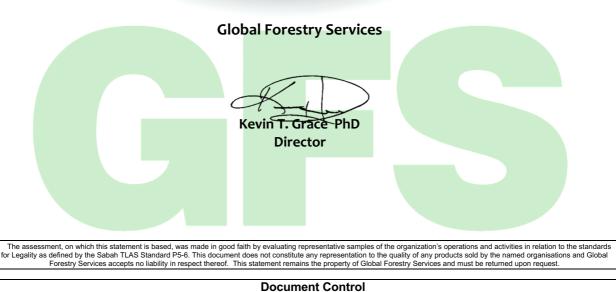
Species: Tectona grandis (Teak)

Origin of Material: Sabah - Malaysia

The validity of this Statement will be dependent upon the ability of **Borneo Wood Marketing** 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

Expiration Date	:	19 November 2024
Issuance Date	:	20 November 2023
Audit Statement #	:	GFS 248 WTP



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