

STATEMENT OF COMPLIANCE

for

Rimbunan Gaya Sdn. Bhd. (674602-P)

MDLD 6856, Lot 213, Semi Dect Seri Perdana, 91100 Lahad Datu, Sabah, Malaysia.

Tel: +6017 840 4497 Fax: - Email: Ldmaju20@gmail.com

Rimbunan Gaya 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 **August 2022** reported in document # GFSSBH 003-144. 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 **Rimbunan Gaya** 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 179 LVS
Issuance Date : 15 August 2022
Expiration Date : 14 August 2023

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

Rimbunan Gaya Sdn. Bhd. (674602-P)

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

The title land #: CL115323281 was made on 29/10/1975 between the State Government through the Land and Survey Department with the previous owner, Mr. Koh Ah Lai for agriculture.

The land has been transferred to Hung Yik Sdn. Bhd. in 1991. Subsequently, in 2005, the land was bought by Rimbunan Gaya Sdn. Bhd.

Coupe Permit # & Expiry date – Not applicable

Form IIB Permit:

Applications	Total logs	Approximate volume m ³	Total area, ha	Total export declared/royalty paid (as of Aug 2022), m ³
JPHTN/FRM700-3/3/0/JILID.4/3 dated 08/07/2022	1,260	271.5591	44	151.63
JPHTN/FRM700-3/3/0/JILID.4/11 dated 20/07/2022*	2,000	500		155.98

*Note: The total volume for FIIB application is based on approximation. Based on the SFD Circular, FD16/2014, royalty assessment for plantation logs for export is by weighing at the place of export declaration.

GFS

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