

STATEMENT OF COMPLIANCE

for

Christina Liew Mei Fah & 3 Peserta Tiong & Chun Enterprise

Lot 3, Tropicana Villa, Jalan Liawan Airport, 89000 Keningau, Sabah, Malaysia.
Tel: +6013 836 7782 Fax: +6087 312 768 Email: -

Christina Liew Mei Fah & 3 Peserta 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 **April 2022** reported in document # GFSSBH 003-125. 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: Mixed species

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement of Compliance will be dependent upon the ability of **Christina Liew Mei Fah & 3 Peserta** 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 176 LVS

Issuance Date : 18 April 2022

Expiration Date : 17 April 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: 03	Date: 01 Jul 2020
-----------------------------	--	-----------	-------------------

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

LICENSED AREAS

for

Christina Liew Mei Fah & 3 Peserta Tiong & Chun Enterprise

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

Not applicable

Coupe Permit # & Expiry date:

Not applicable

Form IIB Permit:

FIIB Permit No. JPHTN/FRM 700-2/4/1/824/3, dated 27/12/2021 approved by the SFD.

Applicant	Christina Liew Mei Fah & 3 Peserta
Land Status	Native Title Land – NT 11 LOT
Locality	Kg. Meligan, Sipitang.
Area (ha)	47.96 ha
No. of Logs	774
Volume (m ³)	1,383.47

Currently, based on the company, they are planning a new application for a FIIB permit outside the licensed area. However, the application has yet to be finalized and submitted to the DFO for royalty assessment.

GFS

Document Control

GFS-FORM-006-SABAH TLAS-2.3

Title: Audit Statement Sabah TLAS P1-4

Issue: 03

Date: 01 Jul 2020

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