

STATEMENT OF COMPLIANCE

for

Rakyat Berjaya Sdn. Bhd. 197001000639 (009867-W)

Indah Serimas Sdn. Bhd. 2010001044023 (927951-A)

Lot 8-2, 2nd Floor, Block E, Jalan Lintas Square, 88300 Kota Kinabalu, Sabah, Malaysia.

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Rakyat Berjaya (Indah Serimas) 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 **March 2024** reported in document # GFSSBH 003-239a. 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: Salvage logging

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Rakyat Berjaya (Indah Serimas)** 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 094 LVS

Issuance Date : 01 April 2024

Expiration Date : 29 January 2025

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

Rakyat Berjaya Sdn. Bhd. 197001000639 (009867-W)

Indah Serimas Sdn. Bhd. 2010001044023 (927951-A)

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

Rakyat Berjaya has signed the SFMLA 09/1997 with the Sabah State Government, commencing from 10/09/1997 and will be lapse on 10/09/2097. Subsequently, on 24/07/2012, Rakyat Berjaya and Indah Serimas signed a 50-year Integrated Mosaic Planting agreement starting from 21/09/2011 in FMU 16, Block YK.01/12.

On 16/06/2023, the State Government approved the development of a Clinker and Cement Plant by Borneo Cement (Sabah) Sdn. Bhd. inside FMU 16, with a total of 200 acres (Ref.#: Sabah State Government Gazette Notice No. 2/2023).

In September 2023, Rakyat Berjaya requested SFD to conduct the SFMLA 09/1997 amendment due to a 200 acres reduction in FMU 16, which overlapped with Borneo Cement (Sabah) Sdn. Bhd.'s area (Ref.#: FD/KK/5.06/BCSB/1 dated 21/09/2023).

The SFD has granted the approval to conduct the SFMLA 09/1997 amendment and Rakyat Berjaya instructed Indah Serimas to revise the FDP [Ref.#: JPHTN/SFM 800-1/1/7/4(JILID.4)(26) dated 06/10/2023].

Coupe Permit # & Expiry date

Coupe Permit #	Block	Area (ha)	Expiry	Land use
KGU. 26/12	YK.01/12 (1)	5,221.50	06/08/2062	Mosaic Forest Restoration & Enrichment Planting
KGU. 09/14	YK.01/12 (2)	4,209.50	20/04/2064	
KGU. 10/15	YK.01/12 (3)	2,469.80	28/05/2065	
Grand total		11,900.80		

Note: The total mosaic area in the coupe permit differs from the area specified in the 2nd Forest Development Plan.

Form IIB Permit
Not applicable

GFS

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