

# STATEMENT OF COMPLIANCE

for

## Simah Binti Talib & 13 Peserta

PPM 603, Elopura 90000 Sandakan, Sabah, Malaysia.

Tel: +6012 815 9225 Fax: - Email: -

**Simah Binti Talib & 13 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 **September 2022** reported in document # GFSSBH 003-150. 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 **Simah Binti Talib & 13 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](http://www.gfsinc.biz)).

## GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

**Audit Statement #** : GFS 169 LVS  
**Issuance Date** : 12 September 2022  
**Expiration Date** : 11 September 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

## Simah Binti Talib & 13 Peserta

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

The State Government, through the Land and Survey Department, awarded the title land to the beneficiaries for agriculture purposes. Locality maps identified the location of the land title and defined each title land.

**Coupe Permit # & Expiry date** – Not applicable

### Form IIB Permit:

Approved Form IIB Permit JPHTN/FRM 700-2/4/1/838/5, dated 17/08/2022.

<b>Applicant</b>	Simah Binti Talib & 13 Peserta
<b>Land status</b>	Native Title Land – NT Land
<b>Locality</b>	Sg. Kulamba, Kg. Tundun Bohangin, Kinabatangan
<b>Area (ha)</b>	17.024
<b>Total logs</b>	632
<b>Total volume (m<sup>3</sup>)</b>	621.67

Based on the approval, Form IIB will expire one month after the approval date.

# GFS

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