

STATEMENT OF COMPLIANCE

for

Jawala Plantation Industries Sdn. Bhd. (819712-W)

Lot 2-10 & 2-11, Pusat Komersil Latitud 6 Lintas, Off Jalan Lintas, 88000 Kota Kinabalu, Sabah, Malaysia.

Tel: +6088 395 757 Fax: +6088 395 111 Email: maxybrayanself@gmail.com

Jawala Plantation Industries 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 **January 2023** reported in document # GFSSBH 003-175. 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: *Harvested logs & ITP planted species*

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Jawala Plantation Industries** 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 100 LVS
Issuance Date : 16 January 2023
Expiration Date : 15 January 2024

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

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|-----------------------------|--|-----------|-------------------|
| 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

Jawala Plantation Industries Sdn. Bhd. (819712-W)

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

SFMLA 02/15 was signed on 12/08/2015 and expires on 31/12/ 2115, a period of 100 years.

Coupe Permit # & Expiry date

| # | Cpt # | Coupe # | Activity | Area (ha) | Validity |
|--------------|-----------------------------|-----------|----------------------------|-----------------|------------|
| 1 | 7, 8 & 9 | KGU 10/16 | Industrial Tree Plantation | 962.00 | 01/06/2046 |
| 2 | 18, 20, 21, 22, 23, 24 & 26 | KGU 01/18 | Industrial Tree Plantation | 1,536.54 | 09/04/2048 |
| 3 | 1 | KGU 07/17 | Industrial Tree Plantation | 226.12 | 26/07/2047 |
| 4 | 10 – 17 | KGU 06/17 | Industrial Tree Plantation | 1,576.60 | 26/07/2047 |
| 5 | 28 – 29, 31 – 32, 38 – 39 | KGU 01/19 | Industrial Tree Plantation | 1,661.30 | 14/05/2049 |
| 6 | 25, 27, 33 – 37 | KGU 06/20 | Industrial Tree Plantation | 1,915.37 | 22/07/2050 |
| 7 | 2B, 3, 4, 5, 6 | KGU 07/22 | Industrial Tree Plantation | 1,120.22 | 12/04/2052 |
| Total | | | | 8,998.15 | |

Form IIB Permit
Not applicable

GFS

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