

STATEMENT OF COMPLIANCE

for

Department of Agriculture Sabah

Atur Senang Sdn. Bhd. (1259246-W)

TB324, 2nd Floor, Lot 21, Block 38, Fajar Complex, 91000 Tawau, Sabah, Malaysia.

Tel: +6019 843 2185 Fax: - Email: -

Department of Agriculture/Atur Senang 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 **February 2022** reported in document # GFSSBH 003-115. 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 of Compliance will be dependent upon the ability of **Department of Agriculture/Atur Senang** 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 170 LVS
Issuance Date : 28 February 2022
Expiration Date : 17 February 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
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LICENSED AREAS

for

Department of Agriculture Sabah Atur Senang Sdn. Bhd. (1259246-W)

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

Not applicable

Coupe Permit # & Expiry date

Not applicable

Form IIB Permit

Form IIB Permit JPHTN/FRM 700-2/4/1/685/24, dated 23/03/2021 (2B970178)

Applicant	Jabatan Pertanian Sabah
Land Status	No. Gazettement / Warta: GN 791-1962
Plan #	10124413
Area (ha)	part of 217.69 ha
No. of Logs	789
Volume (m3)	360.90 m3
Locality	Bukit Quion, Tawau
Contractor	Atur Senang Sdn. Bhd.

Form IIB Permit JPHTN/FRM 700-2/4/1/685/26, dated 06/01/2022 (2B970242)

Applicant	Jabatan Pertanian Sabah
Land Status	No. Gazettement / Warta: GN 791-1962
Plan #	10124413
Area (ha)	part of 217.69 ha
No. of Logs	534
Volume (m3)	241.80 m3
Locality	Bukit Quion, Tawau
Contractor	Atur Senang Sdn. Bhd.

Form IIB Permit JPHTN/FRM 700-2/4/1/685 JILID.2/2, dated 26/01/2022 (2B970245)

Applicant	Jabatan Pertanian Sabah
Land Status	No. Gazettement / Warta: GN 791-1962
Plan #	10124413
Area (ha)	part of 217.69 ha
No. of pieces	800
Volume (m3)	19.05 m3
Locality	Bukit Quion, Tawau
Contractor	Atur Senang Sdn. Bhd.

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GFS-FORM-006-SABAH TLAS-2.3

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Issue: 03

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