

STATEMENT OF COMPLIANCE

for

Magupis Bin Ipang & 16 Peserta

No. 7, Lot 13, Lorong Burung Keleto, Pusat Perindustrian Ngee Lim, Batu 5,
Jalan Tuaran, 88450 Kota Kinabalu, Sabah, Malaysia.
Tel: +6016 831 9910 Fax: - Email: -

Magupis Bin Ipang & 16 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 **November 2022** reported in document # GFSSBH 003-160. 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 **Magupis Bin Ipang & 16 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 192 LVS
Issuance Date : 07 November 2022
Expiration Date : 06 November 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

Magupis Bin Ipang & 16 Peserta

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

Based on the Form IIB application, the Land and Survey Department has approved a Register Survey Plan for 17 beneficiaries from Kg. Dowokon and Kg. Maliau. The Register Survey Plan is the final step before the issuing the land title (i.e., NT/CL/TL). The total project area was 93 hectare. Each lot has a ranging size of approximately 5 hectare.

List of approved Register Survey Plan by the Land & Survey Department.

No	Approved name	Land Application (LA) #	Approval #
1	Magupis bin Ipang	20-03231926	L.S.2301.1.1290/(65)/(mp/-) dated 02/07/2019
2	Yumu bin Pohon	20-03231929	L.S.2301.1.1292/(29)/(mp/-) dated 02/07/2019
3	Ambongos Binti Pohon	20-03231931	L.S.2301.1.1294/(28)/(mp/-) dated 04/07/2019
4	Udian Binti Mapit	20-03231932	L.S.2301.1.1295/(31)/(JSM) dated 08/07/2019
5	Johnning Bin Mojipun	20-03231933	L.S.2301.1.1296/(28)/(JSM) dated 04/07/2019
6	Koyoh Binti Majungkit	20-03231934	L.S.2301.1.1297/(28)/(JSM) dated 08/07/2019
7	Rosli Binti Singkui	20-03231935	L.S.2301.1.1298/(29)/(mp/-) dated 03/07/2019
8	Ekuh Bin Udian	20-03231936	L.S.2301.1.1299/(28)/(JSM) dated 08/07/2019
9	Olanting Binti Udian	20-03231937	L.S.2301.1.1300/(31)/(JSM) dated 08/07/2019
10	Laura Binti David Kigut	20-03231938	L.S.2301.1.1301/(27)/(JSM) dated 08/07/2019
11	Masdin Bin Masiau	20-03231939	L.S.2301.1.1302/(26)/(JSM) dated 08/07/2019
12	Arnie Binti Pangator	20-03231940	L.S.2301.1.1303/(33)/(JSM) dated 08/07/2019
13	Maslinah Binti Barudi	20-03231948	L.S.2301.1.1304/(33)/(JSM) dated 08/07/2019
14	John Nohom	20-03231786	L.S.2301.1.1668/(10)/(PFY/-) dated 23/10/2013
15	Ambongos Binti Yumu	20-03231186	L.S.2301.1.1669/(16)/(PFY/-) dated 23/10/2013

Coupe Permit # & Expiry date

Not applicable - The SFD did not require a Coupe permit for Form IIB applications.

Form IIB Permit

List of FIIB permit approval.

Approval	Total area	Total logs	Total volume, m ³	Royalty receipt
JPHTN/FRM 700-2/4/1/849/6 dated 06/10/2022	229.73 acre @ 93 hectare	286	467.88	2B202728

Based on the Form IIB approval title, the total number of beneficiaries stated was 17.

However, the total number of the defined applicants inside the Form IIB was only 15.

And based on the survey map attached to the Form IIB permit, the total lot is 18.

The total applicant differs inside the Form IIB permit (i.e., Form IIB title vs. Defined applicant & survey map).

November 2022: Gap 001/2022 (Minor)

The total Form IIB applicant inside the approval differs between documents (i.e., Form IIB title, Defined applicant, Survey map).

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