

STATEMENT OF COMPLIANCE

for

Deramakot Forest Reserve (FMU 19A)

Jabatan Perhutanan Sabah, KM 11, Jalan Utara, 90009 Sandakan, Sabah, Malaysia.
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Deramakot Forest Reserve 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 **August 2023** reported in document # GFSSBH 003-203a. 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: *Please see report #: GFSSBH 003-203a*

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Deramakot Forest Reserve** 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 181 LVS
Issuance Date : 28 August 2023
Expiration Date : 25 June 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

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

Deramakot Forest Reserve

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

Deramakot Forest Reserve is a logged-over Class II Commercial Forest Reserve and located in the central part of Sabah, which is within the Forest Management Unit (FMU) 19A. It covers an area of approximately 55,507 ha. Deramakot Forest Reserve is one of the Commercial Forest Reserves directly being managed by the SFD.

All forestry activities inside the forest reserve are strictly based on the approved FMP schedule and AWP approval.

In 2022, the SFD has appointed Projadi Sdn. Bhd. as the RIL harvesting contractor [Ref.#: JPHTN/PPA(S): 100-0/8/2/JILID.6/6 dated 18/07/2022].

Coupe Permit # & Expiry date

All forestry activities inside the forest reserve are strictly based on the approved FMP schedule and AWP approval. The planned harvesting compartment shall have a valid CHP and be within the approved AWP. The current approved logging compartment is in Compartment 66A and has a valid CHP document [Ref approval #: JPHTN/FRM-CHP: 700-3/9/9-11/JLD.1/3 dated 08/02/2022].

Form IIB Permit
Not applicable

GFS

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