### STATEMENT OF COMPLIANCE

for

#### Sanalika Binti Sayau

Apollo Atrium, Lot B-10-2, 2<sup>nd</sup> Floor, Jalan Bariawa, 89000 Keningau, Sabah, Malaysia. Tel: +6088 330 806 Fax: +6087 330 806 Email: wawasanjayajuta@hotmail.com

Sanalika Binti Sayau 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 2023 reported in document # GFSSBH 003-220. 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 1 - Salvage logging

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Sanalika Binti Sayau** 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 199 LVS

Issuance Date : 02 October 2023

Expiration Date : 01 October 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		

## **LICENSED AREAS**

for

### Sanalika Binti Sayau

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

License holder	Form 1 License #	Total area, ha	Expiry date
Sanalika Binti Sayau	JP(NKG)005/2022(F1)	263 ha	11/10/2025

Coupe Permit # & Expiry date Not applicable

Form IIB Permit Not applicable

