

STATEMENT OF COMPLIANCE

for

Kinetic Journey Sdn. Bhd. (1132533-K)

Lot 6, 1st Floor, Block 9, Bandar Indah, Mile 4, 90000 Sandakan, Sabah, Malaysia.

Tel: +6089 211 167 Fax: +6088 243 244 Email: ronniebibi@yahoo.com

Kinetic Journey 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 003-214. 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 003-214*

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Kinetic Journey** 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 130 LVS
Issuance Date : 04 September 2023
Expiration Date : 03 September 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

Kinetic Journey Sdn. Bhd. (1132533-K)

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

The SFMLA 09/1997 expires on 10/09/2097 for Rakyat Berjaya, which includes all of FMU 16.

Coupe Permit # & Expiry date

A list of valid coupe permit for Kinetic Journey.

| # | Block # | Coupe # | Area (ha) | Expiry date | Treatment |
|--------------|-----------|------------|-----------------|--------------|------------------------|
| 1 | YS1/07(2) | SDK08/2022 | 180.80 | 22/05/2023* | ITP-RIL & Silviculture |
| 2 | YS1/07(2) | SDK03/2022 | 244.26 | 22/05/2023** | ITP-RIL & Silviculture |
| 3 | YS1/07(2) | SDK06/2022 | 175.60 | 22/05/2023** | ITP-RIL & Silviculture |
| 4 | YS1/07(2) | SDK09/2022 | 162.60 | 22/05/2023** | ITP-RIL & Silviculture |
| 5 | YS1/07(2) | SDK04/2022 | 266.30 | 22/05/2023** | ITP-RIL & Silviculture |
| 6 | YS1/07(2) | SDK05/2022 | 247.70 | 22/05/2023** | ITP-RIL & Silviculture |
| 7 | YS1/07(2) | SDK07/2022 | 147.20 | 22/05/2023** | ITP-RIL & Silviculture |
| 8 | YS1/07(2) | SDK15/2022 | 288.60 | 15/08/2024 | ITP-RIL & Silviculture |
| 9 | YS1/07(2) | SDK14/2022 | 251.12 | 15/08/2024 | ITP-RIL & Silviculture |
| 10 | YS1/07(2) | SDK13/2022 | 200.78 | 15/08/2023** | ITP-RIL & Silviculture |
| 11 | YS1/07(5) | SDK06/2021 | 174.20 | 03/11/2022** | ITP-RIL & Silviculture |
| 12 | YS1/07(5) | SDK05/2021 | 180.50 | 03/11/2022** | ITP-RIL & Silviculture |
| 13 | YS1/07(5) | SDK01/2021 | 196.60 | 03/11/2022** | ITP-RIL & Silviculture |
| 14 | YS1/07(5) | SDK07/2021 | 245.56 | 03/11/2022** | ITP-RIL & Silviculture |
| Total | | | 2,961.82 | | |

Note: *Extended for one year [Ref.#: JPHTN/TG 700-2/2/74(JILID.1)18 dated 21/08/2023].

**The DFO Tongod submitted a letter to the Chief Conservator of Forests on 11/01/2023 recommending not to renew the expired coupe permits, as the RIL operations were completed (Ref.#: JPHTN/TG 700-2/1/43(JILID.3)16).

**Form IIB Permit
Not applicable**

GFS

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GFS-FORM-006-SABAH TLAS-2.3

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