

STATEMENT OF COMPLIANCE

for

Kalabakan Borneo Resources Sdn. Bhd.

200601027812 (747568-X)

TB 8283, Lot 20C, Perdana Square Commercial Centre, Mile 3 ½, Apas Road, 91000 Tawau, Sabah, Malaysia.

Tel: +6089 916 161 Fax: +6089 916 767 Email: kbr.sb23@gmail.com

Kalabakan Borneo Resources has demonstrated compliance with the Sabah Timber Legality Standard (Sabah TLAS+ P1-4 July 2026) for the forest area based on the assessment conducted by Global Forestry Services (GFS) in **July 2026** reported in document # GFSSBH 003-413. 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: ITP salvage logging & planted trees

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Kalabakan Borneo Resources** 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 175 LVS

Issuance Date : 27 July 2026

Expiration Date : 26 July 2027

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: 05	Date: 01 Jul 2026
-----------------------------	---	-----------	-------------------

Intellectual property of **Global Forestry Services (USA) Inc. - GFS**