

# STATEMENT OF COMPLIANCE

for

## Gerak Saga Sdn. Bhd. (1098208-V)

F-55-2A, 1 Avenue Commercial Centre, Jalan WK, 89108 Kota Marudu, Sabah, Malaysia.

Tel: +6088 663 494 Fax: +6088 662 494 Email: t.venantius@forestsolutions.asia

**Gerak Saga** 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 **October 2023** reported in document # GFSSBH 003-222. 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: FMU 2 - Salvage logging and planted species

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Gerak Saga** 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](http://www.gfsinc.biz)).

## GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

Audit Statement # : GFS 134 LVS  
Issuance Date : 09 October 2023  
Expiration Date : 08 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
-----------------------------	--	-----------	-------------------

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

# LICENSED AREAS

for

**Gerak Saga Sdn. Bhd.** (1098208-V)

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

SFMLA 01/2015 was signed on 26<sup>th</sup> October 2016 and expires on 31<sup>st</sup> December 2115.

## Coupe Permit # & Expiry date

Coupe #	Coupe Permit #	Area (ha)	Expiry
1	KDT 06/17	155	22/08/2032
3	KDT 03/17	500	02/05/2032
Final Coupe	KDT 03/18	4,964	03/04/2033
<b>Grand total</b>		<b>5,619</b>	

Note: The estimated total net plantable couped area is 5619.00 ha, excluding protected areas (e.g., buffer zone, riparian reserve, mangrove forest, etc.)

**Form IIB Permit**  
**Not applicable**

# GFS

## Document Control

GFS-FORM-006-SABAH TLAS-2.3

Title: Audit Statement Sabah TLAS P1-4

Issue: 04

Date: 18 Jul 2022

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