

# STATEMENT OF COMPLIANCE

for

## Masding Bin Ikim & 8 Peserta

No. 36, Level 2, Bandar Tyng, Shopping Arcade 6, North Road, 90000 Sandakan, Sabah, Malaysia.

Tel: +6017 820 2050 Fax: - Email: -

**Masding Bin Ikim & 8 Peserta** 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 2022** reported in document # GFSSBH 003-154. 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: Mixed species

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Masding Bin Ikim & 8 Peserta** 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 190 LVS  
**Issuance Date** : 10 October 2022  
**Expiration Date** : 09 October 2023

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

## Masding Bin Ikim & 8 Peserta

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

Masding Bin Ikim & 8 Peserta has appointed Syarikat Projek Tetap Sdn. Bhd. as the contractor to extract logs on 20/06/2022. The agreement was witnessed by Sahar Bin Unggat (Court of the Second-Class Magistrate) and stamped with the Lembaga Hasil Dalam Negeri Stamp dated 23/06/2022.

### Coupe Permit # & Expiry date

Not applicable

### Form IIB Permit

Form IIB Permit JPHTN/FRM 700-2/4/1/851/3, dated 14/09/2022

Applicant	Masding Bin Ikim & 8 Peserta
Land status	Tanah Bergeran NT-9 Lot
Locality	Kg. Kapitangan Banggi, Kudat
Area (ha)	21.0
No. of logs	740
Volume (m <sup>3</sup> )	1,065.16

Note: Form IIB application pending payment as the company is waiting for SFD inspection. Unfortunately, SFD delayed the inspection due to poor weather conditions on the sea.

# GFS

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