

STATEMENT OF COMPLIANCE

for

Lydia Bu Thou & 4 Peserta/Kironggu Sawit Sdn. Bhd.

TB 231, Lot 8, 5th Floor, Block 21, Town Ext 2, Jalan Haji Karim, 91000 Tawau, Sabah, Malaysia.

Tel: +6016 831 5339 Fax: - Email: -

Lydia Bu Thou & 4 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 **November 2022** reported in document # GFSSBH 003-166. 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 IIB

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Lydia Bu Thou & 4 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).

GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

Audit Statement # : GFS 194 LVS
Issuance Date : 21 November 2022
Expiration Date : 20 November 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

Lydia Bu Thou & 4 Peserta/Kironggu Sawit Sdn. Bhd.

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

The State Government, through the Land and Survey Department, awarded the title land to the beneficiaries for agriculture development. Locality maps identified the location of the land title and defined each title land.

Coupe Permit # & Expiry date

Not applicable - The SFD did not require a Coupe permit for Form IIB applications.

Form IIB Permit

Approved Form IIB Permit JPHTN/FRM 700-2/4/1/855/3, dated 17/10/2022 (2B308341).

Applicant	Lydia Bu Thou & 4 Peserta
Land status	Native Title Land – NT Land
Locality	Ulu Sungai Keramuak, Telupid
Area (ha)	14.945
No. of logs	1,152
Volume (m³)	1,265.06

Based on the approval, the Form IIB will expire after one month from the approval date.

GFS

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