

STATEMENT OF COMPLIANCE

for

Dymnah Jubile & 18 Peserta

Lot 15, Kota Plaza 1, Jalan Masjid, Peti Surat 99, 89007 Keningau, Sabah, Malaysia.

Tel: +6087 336 781 Fax: +6087 336 782 Email: teambest2017@gmail.com

Dymnah Jubile & 18 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 **September 2022** reported in document # GFSSBH 003-149. 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 **Dymnah Jubile & 18 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 168 LVS
Issuance Date : 05 September 2022
Expiration Date : 04 September 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

Dymnah Jubile & 18 Peserta

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

The Land and Survey Department of Sabah issued a Field Register #: 144026835 on 11/01/2018 to 19 beneficiaries from Kg. Tiang Widu under an agreement for logging and land clearing operations with a total area of 99.442 hectares associated with Kg. Tiang Widu, Tambunan, Sabah, Malaysia.

The Land and Survey Department appointed Team Best Timber Sdn. Bhd. (Team Best Timber) to carry out logging and land clearing operations within the defined area. The agreement between Team Best Timber and the 19 beneficiaries was signed on 14/12/2021.

Coupe Permit # & Expiry date – Not applicable

Form IIB Permit:

JPHTN/FRM 700-2/4/1/826/JILID.2/5, dated 06/07/2022

Applicant	Dymnah Jubile & 18 Peserta
Land status	FR.144026835 (34 Lot)
Locality	Kg. Tiang Widu, Tambunan
Area (ha)	99.442 ha
No. of logs	1,006
Volume (m ³)	2,106.65
Validity	1 month

JPHTN/FRM 700-2/4/1/826/JILID.2/9, dated 11/08/2022

Applicant	Dymnah Jubile & 18 Peserta
Land status	FR.144026835 (34 Lot)
Locality	Kg. Tiang Widu, Tambunan
Area (ha)	99.442 ha
No. of logs	898
Volume (m ³)	1,796
Validity	1 month

GFS

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