## **STATEMENT OF COMPLIANCE**

for

## Arus Borneo Sdn. Bhd. (631181-D)

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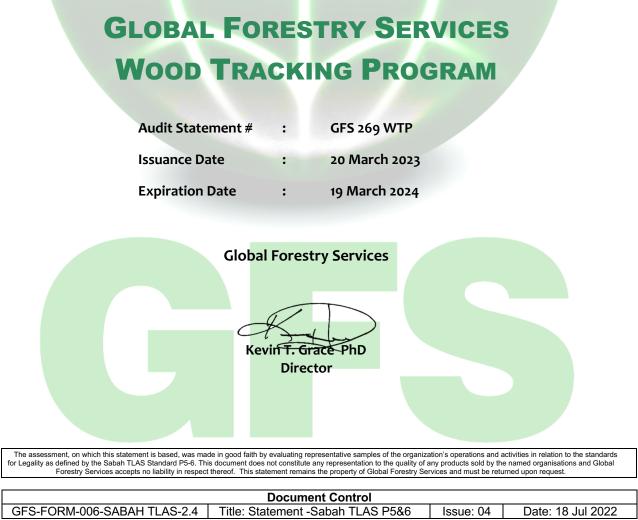
**Arus Borneo** has demonstrated compliance with the Sabah Legality Standard for Chain of Custody (Sabah TLAS P5-6 Nov 2014) based on the assessment conducted by Global Forestry Services (GFS) in **March 2023** as reported in document **GFSSBH 004-475.** This statement serves to define compliance with the due diligence requirements for the local Sabah Standard established as part of the current FLEGT VPA negotiations. The timber products identified as part of the Sabah Timber Legality Assurance System are classified as Verified Legal (VL).

Product Schedule: Sawn timber & finger joint

Species: *Drybalanops spp.* (Kapur), *Dipterocarpus spp.* (Keruing), *Parashorea spp.* (White seraya), *Shorea spp.* (Red seraya, Yellow seraya, Melapi, Selangan batu), *Eusideroxylon zwageri* (Belian) and OT (Other Timber)

Origin of Material: Sabah - Malaysia

The validity of this Statement will be dependent upon the ability of **Arus Borneo** to demonstrate continual compliance with the Sabah Timber Legality Standard as monitored by GFS. GFS shall post summary verification report and compliance statements on the GFS client database (**www.gfsinc.biz**).



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