

STATEMENT OF COMPLIANCE

for

Sabah Softwoods Berhad (016887-D)

KM 8, Jalan Sin San, Pasir Putih, 91019 Tawau, Sabah, Malaysia.
Tel: +6089 771 333 Fax: +6089 759 488 Email: ahmad@softwoods.com.my

Sabah Softwoods Berhad 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 2023** reported in document # GFSSBH 003-230. 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: Planted tree

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Sabah Softwoods Berhad** 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 149 LVS
Issuance Date : 13 November 2023
Expiration Date : 12 November 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
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LICENSED AREAS

for

Sabah Softwoods Berhad (016887-D)

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

Sapangar Sdn. Bhd. is a company incorporated in Malaysia, a registered land owner in Country Lease No. 105467687 for Brumas with an area of 41,505 ha and Country Lease No. 105472508 for Kalabakan with 19,113 ha, respectively. On 1st January 1977, a Memorandum of Sub-Lease between Sapangar Sdn. Bhd. and Sabah Softwoods Berhad has been signed (valid for 60 years) to establish tree plantation.

Coupe Permit # & Expiry date

Not applicable – The SFD did not require the issuance of coupe permits.

Form IIB Permit

Not applicable



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