STATEMENT OF COMPLIANCE

for

Kotabox Packaging Sdn. Bhd.

200001009683 (512289-M)
Lot 2, Jalan 3, KKIP 13, Kota Kinabalu, Sabah, Malaysia.
Tel: +6018 962 6899 Fax: - Email: admin@kotabox.com

Kotabox Packaging 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 **June 2026** as reported in document **GFSSBH 004-977.** 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: Wood pallets, firewood

Species: Other Timber (OT)

Origin of Material: Sabah, Malaysia

The validity of this Statement will be dependent upon the ability of **Kotabox Packaging** 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**).

GLOBAL FORESTRY SERVICES
WOOD TRACKING PROGRAM

Audit Statement #	**:**	**GFS 313 WTP**
Issuance Date	**:**	**22 June 2026**
Expiration Date	**:**	**21 June 2027**

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 P5-6. 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.