

STATEMENT OF COMPLIANCE

for

Borimex Sdn. Bhd. (156612-W)

Lot 3.28, 3rd Floor, Aisa City Complex, Phase III, 88000 Kota Kinabalu, Sabah, Malaysia.

Tel: +6016 831 0066 Fax: +6088 273 974 Email: borimex.sb@gmail.com

Borimex 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 004-472**. 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: Sawm timber, moulding, lumber core

Species: *Parashorea spp.* (White Seraya), *Shorea spp.* (Red Seraya, Yellow Seraya), *Shorea inappendiculata* (Selangan Batu), *Tristaniopsis merguensis* (Pelawan), *Dryobalanops aromatica* (Kapur), *Shorea rubella* (Meranti), *Parishia spp.* (Surian)

Origin of Material: Indonesia, Vietnam, Sabah - Malaysia

The validity of this Statement will be dependent upon the ability of **Borimex** 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 275 WTP
Issuance Date : 13 March 2023
Expiration Date : 12 March 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 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.

Document Control

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