

# STATEMENT OF COMPLIANCE

for

## KK Advantage Sdn. Bhd. (846961-K)

1<sup>st</sup> Floor, Lot 73, Block 6, Prima Squares Phase 1, Batu 4, Jalan Utara 90000 Sandakan, Sabah, Malaysia.

Tel: +6089 464 689 Fax: +6089 210 086 Email: kristal1.bonggaya@gmail.com

**KK Advantage** 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 2023** reported in document # GFSSBH 003-215. 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: *No harvesting yet*

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **KK Advantage** 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](http://www.gfsinc.biz)).

## GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

**Audit Statement #** : GFS 160 LVS  
**Issuance Date** : 11 September 2023  
**Expiration Date** : 10 September 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

**KK Advantage Sdn. Bhd.** (846961-K)

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

The Agro-Forestry License Agreement (AFMLA); JP(SBN)04/2011(CO) was signed on 27/01/2011 and is valid until 31/12/2071 (60 years) for the purpose of rehabilitation, forest harvesting and establishment of Agroforestry crops under sustainable forest management and conservation.

**Coupe Permit # & Expiry date**

Not applicable

**Form IIB Permit**

Not applicable



# GFS

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