

# STATEMENT OF COMPLIANCE

for

## Rakyat Berjaya Sdn. Bhd.

197001000639 (009867-W)

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**Rakyat Berjaya (FMU 25)** 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 **April 2024** reported in document # GFSSBH 003-253. 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: NFM (Full RIL/CHP)

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement will be dependent upon the ability of **Rakyat Berjaya (FMU25)** 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 203 LVS  
**Issuance Date** : 29 April 2024  
**Expiration Date** : 28 April 2025

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

## Rakyat Berjaya Sdn. Bhd.

197001000639 (009867-W)

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

Sabah Foundation or Yayasan Sabah (Yayasan Sabah) agreed (SFMLA 09/97) with the State Government of Sabah on 10/09/1997 for 100 years to manage Commercial Class II Forest Reserves comprising 799,828 ha more or less.

On 15/02/1999, a First Supplemental Agreement was made between the Chief Minister of the State of Sabah of the one part and Yayasan Sabah of the other part. In this First Supplemental Agreement, the licensed area was reduced by 200,000 ha from 799,828 to 599,828 ha.

Between 2005 and 2018, another four (4) Supplemental Agreements were made between the Chief Minister's Office and Yayasan Sabah to excise several Class II licensed areas into Class I Protection Forest Reserves. Consequently, Yayasan Sabah's Class II licensed area was reduced from 599,828 ha to approximately 209,980 ha.

In April 2019, another Supplemental Agreement to the Principal Agreement of SFMLA 09/97 was prepared for a project site of 30,000 ha located in Kalabakan Forest Reserve within FMU 25. The concessions are under the jurisdiction of the Serudong District Forestry Office, with access via the Sapulut-Kalabakan Road.

As of 2020, the total area under Yayasan Sabah management is approximately 239,980 ha, whereby commercial natural forest areas are managed under the subsidiary of Rakyat Berjaya.

### Coupe Permit # & Expiry date

#	Block #	Coupe #	Activity	Area (ha)	Validity
1	YT 03/2020	TWU 03/2021	NFM (FULL RIL/CHP) & Silviculture tending	3,933.64	07/11/2026
2	YT 05/2020	TWU 01/2022	NFM (FULL RIL/CHP) & Silviculture tending	4,400.80	28/03/2027
3	YT 02/2020	TWU 01/2023	NFM (FULL RIL/CHP) & Silviculture tending	4,810.60	18/01/2028
4	YT 04/2020	TWU 02/2023	NFM (FULL RIL/CHP) & Silviculture tending	3,926.74	18/01/2028

### Form IIB Permit

Not applicable

# GFS

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