STATEMENT OF COMPLIANCE

for

Win Kee Timber

Partnership
Kg. Kikiran, Pekan Baru Apin-Apin, 89007 Keningau, Sabah, Malaysia.
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Win Kee Timber has demonstrated compliance with the Sabah Legality Standard for Chain of Custody (Sabah TLAS+ P5-6 Jul 2026) based on the assessment conducted by Global Forestry Services (GFS) in **July 2026** as reported in document **GFSSBH 004-985.** 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: Sawn timber, wood pallet

Species: *Hevea brasiliensis* (Rubberwood), *Acacia Mangium, Acacia Hybrid, Neolamarckia cadamba* (Laran), *Swietenia mahagoni* (Mahogani), Other Timber (OT)

Origin of Material: Sabah, Malaysia

The validity of this Statement will be dependent upon the ability of **Win Kee Timber** 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 229 WTP**
Issuance Date	**:**	**13 July 2026**
Expiration Date	**:**	**12 July 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.