

STATEMENT OF COMPLIANCE

for

Gerak Saga Sdn. Bhd. (1098208-V)

L-70-7, KK Times Square, Off Coastal Highway, 88100 Kota Kinabalu, Sabah, Malaysia.

Tel: +6088 486 240 Fax: +6088 486 241 Email: t.venantius@forestolutions.asia

Gerak Saga 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 **October 2021** reported in document # GFSSBH 003-094. 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: Salvage logging – Acacia spp.

Legal Status: Verified Legal

Origin of Material: Sabah, Malaysia.

The validity of this Statement of Compliance will be dependent upon the ability of **Gerak Saga** 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).

GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

Audit Statement # : GFS 134 LVS
Issuance Date : 01 November 2021
Expiration Date : 31 October 2022

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: 03 | Date: 01 Jul 2020

Intellectual property of **Global Forestry Services (USA) Inc. - GFS**

LICENSED AREAS

for

Gerak Saga Sdn. Bhd. (1098208-V)

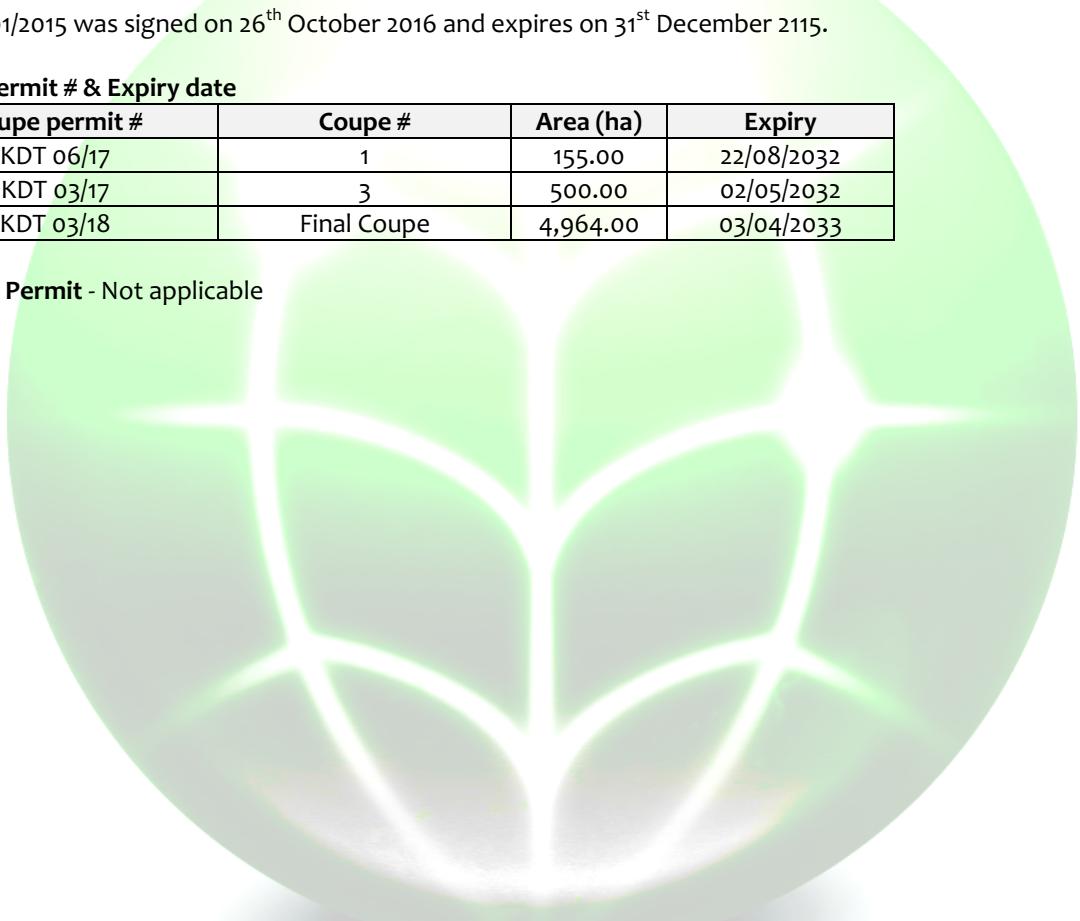
Signed License Agreement / Form IIB: Land Title (Title Registration # and Date):

SFMLA 01/2015 was signed on 26th October 2016 and expires on 31st December 2115.

Coupe Permit # & Expiry date

Coupe permit #	Coupe #	Area (ha)	Expiry
KDT 06/17	1	155.00	22/08/2032
KDT 03/17	3	500.00	02/05/2032
KDT 03/18	Final Coupe	4,964.00	03/04/2033

Form IIB Permit - Not applicable



GFS

Document Control

GFS-FORM-006-SABAH TLAS-2.3	Title: Audit Statement Sabah TLAS P1-4	Issue: 03	Date: 01 Jul 2020
Intellectual property of Global Forestry Services (USA) Inc. - GFS			