

AUDIT STATEMENT

for

Anika Desiran Sdn. Bhd.

Suite 1-03, 1st Floor, Wisma E&C, No. 2, Lorong Dungun Kiri, Damansara Heights, 50490 Kuala Lumpur, Malaysia.
Tel : +603 2094 7922 Fax : +603 2094 7996 Email : henryc@shcm.com.my

Anika Desiran has demonstrated compliance to the Sabah Timber Legality Standard (Sabah TLAS P1-4 Nov 2013) for the forest area based on the assessment conducted in Mar 2018 reported in document G161-225b. This statement serves to define 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 : *Please refer to Report G161-225b*

Legal Status : Verified Legal

Origin of Material : Sabah, Malaysia.

Validity of this Statement of Compliance will be dependent upon the ability of **Anika Desiran** to demonstrate continual compliance to the Sabah Timber Legality Standard as monitored by GFS. Summary legal verification report and audit statement shall be posted on the client database (www.gfsinc.biz).

GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

Audit Statement # : GFS 014 LVS
Issuance Date : 01 February 2019
Expiration Date : 31 April 2019

Global Forestry Services



Kevin T. Grace Ph.D
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: 02	Date: 1 March 2017
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LICENSED AREAS

for

Anika Desiran Sdn. Bhd.

1.1.1.1 Signed License Agreement

The concession agreement SFMLA 10/2009 for FMU 5 with a total area of 101,161 ha is valid from 10th September 1997 to 9th September 2097, for a period of 100-year. According to the approved FMP, an area of 12,241 ha has been excised and gazetted as Class I Forest Reserve (Nuluhon Trus Madi Forest Reserve). However, the supplementary agreement for the FMU 5 area was not available during the assessment **GAP 020/2018 (Minor)**.

1.1.1.2 Coupe Permit # & 1.1.1.3 Expiry date

– Issuance of coupe permit are as follows:

#	Coupe Permit #	Compartment No.	Purpose	Net operable Area (ha)	Validity
1	KBU.05/17	58	ITP	889.80	06/07/2032
2	KBU.04/17	57	ITP	483.10	06/07/2032

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