

AUDIT STATEMENT

for

Excella Wood Industries Sdn. Bhd.

3rd Floor, Lot 16-18, Block K, Jalan Juara Satu, Sadong Jaya, Karamunsing, 88817 Kota Kinabalu, Sabah, Malaysia.

Tel: +6088 240 111 Fax: +6088 240 112 Email: wong1987@gmail.com

Excella Wood Industries has demonstrated compliance to the Sabah Legality Standard for Chain of Custody (Sabah TLAS P5-6 Nov 2014) based on the assessment conducted in Apr 2019 reported in document GFSSBH 004-025. 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 timber products identified as part of the Sabah Timber Legality Assurance System are classified as Verified Legal (VL).

Product Schedule: Veneer

Species: *Mixed Species*

Origin of Material: Sabah, Malaysia.

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

GLOBAL FORESTRY SERVICES WOOD TRACKING PROGRAM

Audit Statement # : GFS 201 WTP
Issuance Date : 01 May 2019
Expiration Date : 30 April 2020

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 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.

Document Control

GFS-FORM-006-SABAH TLAS-2.4	Title: Audit Statement Sabah TLAS P5&6	Issue: 03	Date: 1 Jan 2019
-----------------------------	--	-----------	------------------

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