

AUDIT STATEMENT

for

Jawala Plantation Industries Sdn. Bhd.

Lot 2-10 & 2-11, Pusat Lomersil Latitud 6 Lintas, Off Jalan Lintas, 88000 Kota Kinabalu, Sabah, Malaysia.

Tel : +6088 395 757 Fax : +6088 395 111 Email : maxybrayanself@gmail.com

Jawala Plantation Industries 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 May 2019 reported in document GFSSBH 003-019. 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 # GFSSBH 003-019

Legal Status : Verified Legal

Origin of Material : Sabah, Malaysia.

Validity of this Statement of Compliance will be dependent upon the ability of **Jawala Plantation Industries** 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 100 LVS
Issuance Date : 01 June 2019
Expiration Date : 30 May 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 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

Jawala Plantation Industries Sdn. Bhd.

1.1.1.1 Signed License Agreement

SFMLA 02/15 was signed on 12th August 2015 and expires on 31st December 2115, a period of 100 years.

1.1.1.2 Coupe Permit # & 1.1.1.3 Expiry date

#	Cpt #	Coupe #	Activity	Area (ha)	Validity
1	7, 8 & 9	KGU 10/16	Industrial Tree Plantation	962.00	01/06/2046
2	18, 20, 21, 22, 23, 24 & 26	KGU 01/18	Industrial Tree Plantation	1,536.54	09/04/2048
3	1	KGU 07/17	Industrial Tree Plantation	226.12	26/07/2047
4	10 – 17	KGU 06/17	Industrial Tree Plantation	1,576.60	26/07/2047
			Total	4,301.26	

Jawala Plantation Industries has submitted their application for a new coupe permit in 2019 to FDS covering 6 compartments (C28, C29, C31, C32, C38 and C39) with an approximate area of 1,661.30ha (Ref. #: JPHTN/TO 700-2/1/12/Jld.2/(38) dated 15/04/2019). The application is pending for approval by FDS.

GFS

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