

AUDIT STATEMENT

for

Borneo Greenwood Sdn. Bhd.

Room 403, 4th Floor, Central Building, 88000 Kota Kinabalu, Sabah, Malaysia.

Tel: +6088 538 380 Fax: +6088 249 381 Email: borneogreenwood@gmail.com

Borneo Greenwood has demonstrated compliance to the Sabah Legality Standard for Chain of Custody (Sabah TLAS P5-6 Nov 2014) based on the assessment conducted in Dec 2018 reported in document G162-506. 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: Malaysian sawn timber & Finger joint

Species: *Dryobalanops spp.* (Kapur), *Dipterocarp spp.* (Keruing), *Shorea inappendiculata* (Selangan batu), *Parashorea spp.* (White seraya), *Shorea spp.* (Red seraya, Yellow seraya,), *Shorea pauciflora* (Oba suluk), *Koompassia malaccensis* (Impas/Kempas), *Dialium indum* (KerANJI)

Origin of Material: Sabah, Malaysia.

Validity of this Statement of Compliance will be dependent upon the ability of **Borneo Greenwood** 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 211 WTP
Issuance Date : 01 January 2019
Expiration Date : 31 December 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 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: 02	Date: 1 March 2017
-----------------------------	--	-----------	--------------------

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