

AUDIT STATEMENT

for

Gerak Saga Sdn. Bhd.

L-70-7, KK Times Square, Off Coastal Highway, 88100 Kota Kinabalu, Sabah, Malaysia.
Tel : +6088 663 494 Fax : +6088 662 494 Email : t.venantius@forestsolutions.asia

Gerak Saga 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 September 2019 reported in document GFSSBH 003-020a. 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 : FMU 2

Legal Status : Verified Legal


Origin of Material : Sabah, Malaysia.

Validity of this Statement of Compliance will be dependent upon the ability of **Gerak Saga** 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 134 LVS
Issuance Date : 26 June 2019
Expiration Date : 31 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

Gerak Saga Sdn. Bhd.

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

1.1.1.2 Coupe Permit # & 1.1.1.3 Expiry date

- ITP coupe permits were issued by FDS.

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



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