

STATEMENT No: SGS-TLTV/COC - 0039

**Timber Legality & Traceability Verification (TLTV)  
Chain-of-Custody (CoC)**

Further to the SGS Report dated 8 November 2010 and based on the assessment performed by SGS Société Générale de Surveillance SA on 21<sup>st</sup> October 2010 at the site(s) mentioned below, the company:

**Ta Ann Plywood Sdn Bhd**

**No. 6 Jalan Rawang, 96000 Sibul, Sarawak**  
"the Company",

has been verified against the TLTV CoC Standard AD-TLTV-50-05 from 5 May 2008 criteria of the **SGS 'Timber Legality & Traceability Verification' (TLTV) Programme** for the following processes and products:

**Purchasing of logs from forests verified under SGS TLTV/LP-VLO (Verification of Legal Origin), processing and sales of Plywood and Laminated Veneer Lumber (LVL) products**

at:

**Sibul, Sarawak,**

demonstrating that the producing/trading company's internal management system correctly ensures the integrity of the Chain-of-Custody of TLTV-Verified Legal Origin products through the company's operations.

Company under TLTV CoC with SGS since: November 2010

The above timber products can be traded collectively as 'Timber from Verified Legal Origin (VLO)', or 'Verified Legal Origin (VLO) Timber'. However, no on or off-product labeling is permitted. This statement is valid for the above mentioned processes and products only. It is not an assurance that the Company fully complies with all applicable laws and regulations nor does it represent a Chain-of-Custody certificate according to an international forest certification standard. The relevant Chain-of-Custody criteria may be consulted at the Company's premises or inquired from [forestry@sgs.co.za](mailto:forestry@sgs.co.za). For more information visit [www.sgs.com/forestry-monitoring](http://www.sgs.com/forestry-monitoring).

This Statement shall be valid for a period of 5 years:  
from 10 November 2010 until 9 November 2015

Authorised by

Antoine de La Rochefordière  
SGS Forestry Monitoring Programme

SGS SOCIÉTÉ GÉNÉRALE DE SURVEILLANCE SA  
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This Statement is issued, on behalf of the Company, by SGS Société Générale de Surveillance SA under its General Conditions for Timber Legality & Traceability Verification Services. The findings recorded herein are based upon assessments performed by SGS Société Générale de Surveillance SA, the results of which are valid for the time and scope of the intervention only as referenced above. The scope and findings are available in the Report above-referenced. A copy of the Report and/or the findings may be consulted at the Company's premises. This Statement does not relieve the Company from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Sanctions to the contrary are not binding on SGS Société Générale de Surveillance SA and SGS Société Générale de Surveillance SA shall have no responsibility vis-à-vis parties other than its Company.

