

STATEMENT OF COMPLIANCE

for

Ta Ann Holdings Berhad

Ta Ann Building, Level 4B, No. 6, Jalan Rawang, 96000 Sibul, Sarawak, Malaysia.

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Ta Ann Plywood Sdn. Bhd. has demonstrated compliance to the GFS Forest Legality Standard for Sarawak (Doc # LVS-005a v06 Feb 2014) for the forest areas under license # **LPF/0040** in Sarawak, Malaysia as reported in document # GFSS 019-005. This statement serves to define the due diligence requirements for legal compliance to the local GFS Legal Verification Standard established in conjunction with the GFS Wood Tracking Program. The material harvested from this Forest Unit can be classified as Verified Legal (VL) within the GFS Wood Tracking Program.

Product Schedule : Logs

Legal Status : Verified Legal (VL)


Origin of Material : LPF/0040 – Sarawak, Malaysia.

Validity of this Statement of Compliance will be dependent upon the ability of **Ta Ann Plywood Sdn. Bhd.** to demonstrate continual compliance to the GFS Legality Standard during the validity period. Summary surveillance and legal verification reports shall be posted on the client database (www.gfsinc.biz).

GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

Statement Number : GFS 018 LVS
Issuance Date : 01 November 2016
Expiration Date : 30 October 2017

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 standard defined in this document. This document does not constitute any representation to the quality of any products sold by the named organisations and Global Forestry Services Inc. accepts no liability in respect thereof. The statement remains the property of Global Forestry Services Inc. to whom it must be returned upon request.

Document Control

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