

STATEMENT OF COMPLIANCE

for

Ta Ann Plywood Sdn. Bhd. (208737-T)

1st Floor, No.6, Lot 9, Jalan Pedada, 20A2, 96008 Sibu, Sarawak, Malaysia.
Tel : +6084 312 299 Fax : + 6084 349 813 Email: Nicholas.ting@taann.com.my

Ta Ann Plywood Sdn. Bhd. has demonstrated compliance to the STLVS Principles 1-4 of the Legality Standard of Forest Management for Sarawak (**STLVS P1-4 v01 31 Jan 2018**) for the License For Planted Forest No. **LPF/0010** based on the assessment conducted in **October 2019** and reported in document **GFSS 019-018**. This statement serves to define the due diligence requirements for legal compliance to the local Sarawak Legality Standard established based on Sarawak regulations related to forestry and timber processing and through local stakeholder consultation. The material harvested from this Forest Licensed area can be classified as Verified Legal (VL).

Product Schedule : Please refer to report # GFSS 019-018

Status : Verified Legal - STLVS Verified

Origin of Material : Ta Ann Plywood Sdn. Bhd. – LPF No. LPF/0010 covering a total gross area of about 69,316 ha in Sarawak, Malaysia. The License expires on **7 December 2058**.

Validity of this statement will be dependent upon the ability of **Ta Ann Plywood Sdn. Bhd.** to demonstrate continual compliance to the STLVS Standard during the validity period. Summary assessment reports of timber-licensed areas shall be posted on the client database (www.gfsinc.biz).

GLOBAL FORESTRY SERVICES LEGAL VERIFICATION SERVICES

Statement Number : GFS 020 LVS

Issuance Date : 01 November 2019

Expiration Date : 31 October 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 Sarawak STLVS Standard for forestry. This document does not constitute any representation to the quality of any products sold by the named organisations and GFS accepts no liability in respect thereof. The statement remains the property of Global Forestry Services to whom it must be returned upon request.

Document Control			
GFS-FORM-006-STLVS-3.4	Title: STLVS Audit Statement P1-4	Issue: 06	Date: 31 Jan 2018

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