

STATEMENT OF COMPLIANCE

for

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

Lot 1511, Block 10, Engkilo Land District, Sg. Bidut, 96000 Sibul, Sarawak, Malaysia.
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Ta Ann Plywood Sdn. Bhd. has demonstrated compliance with the STLVS Principles 5-6 Chain of Custody requirements of Sarawak Legality Standard (**STLVS P1-6 v01 Jan 2018**) based on the desk assessment conducted in **April 2020** reported in document **GFSS 019-020**. This statement serves to define the due diligence requirements for legal compliance to Sarawak regulations related to timber processing trade and export of wood products. The timber products identified as part of the Sarawak Timber Legality Verification System are classified as STLVS Verified Legal (VL). The GFS Wood Tracking Program supports the due diligence requirements of international legal regulations regarding the trade of timber and wood products such as the EUTR, USA Lacey Act; Australian Bill on illegal logging and Japan Green Purchasing Act (Goho wood).

Product Schedule: Plywood, veneer, LVL, second processing plywood.

Species: *Please refer to document GFSS 019-020*

Legal Status: Verified Legal (VL) - STLVS Verified

Origin of Material: FTL No. T/3135, T/3491, T/0560, LPF No. LPF/0010 in Sarawak & Ta Ann Tasmania Pty. Ltd.

The validity of this Statement of Compliance will be dependent upon the ability of **Ta Ann Plywood Sdn. Bhd.** to demonstrate continuous compliance with the Sarawak Timber Legality Standard as monitored by Global Forestry Services. Summary legal verification reports and audit statement shall be posted on the client database (www.gfsinc.biz).

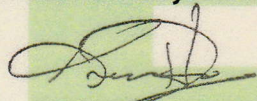
GLOBAL FORESTRY SERVICES WOOD TRACKING PROGRAM

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Expiration Date : 17 May 2021

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 STLVS P5-6 of the Sarawak Legality Standard. 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

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