

STATEMENT No: SGS-TLTV/COC - 0019

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

Further to the SGS Report dated 30<sup>th</sup> March 2009 and based on the assessment performed by **SGS Société Générale de Surveillance SA** on 23<sup>rd</sup> March 2009 at the site(s) mentioned below, the company:

**TLB TIMBER PTY LTD.**

18, MacArthur Avenue, Hamilton, QLD 4007, Australia

"the Company",

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

**Purchasing of timber from sources verified under SGS TLTV-LP (Legality of Production) Programme, storage and sale of timber.**

at:

**Hamilton, Brisbane, Queensland  
Australia,**

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

Company under TLTV CoC with SGS since: April 2009

The above timber products can be traded collectively as 'Legality-Verified (TLTV)' in a business-to-business context which excludes end-consumer product labelling. 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. 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 **2 April 2009** until **1 April 2014**

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 hereon 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. Stipulations 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.

