

LEGAL & CORPORATE GOVERNANCE STATEMENT

Official Certification, Legal Counsel & Compliance Framework

GOLAN SA MA GROUP LTD. — WWW.GOLANDAMAGROUP.COM

Corporate Governance & Legal Compliance

Golan Sa Ma Group Ltd. maintains robust legal compliance, corporate documentation auditing, and statutory certification frameworks across all international trade and commercial activities. Official corporate documentation, legal filings, and contractual certifications are reviewed and audited under the oversight of legal counsel **Attorney Naji Awidat**.

Naji Awidat

LEGAL COUNSEL

100% Audited

CORPORATE FILINGS

18% VAT

STATUTORY
COMPLIANCE

SI 32 / CE

REGULATORY
APPROVALS

Legal Counsel & Certification Framework

LEGAL REPRESENTATION

1. Legal Certification & Auditing Authority

All corporate certifications, statutory compliance verifications, joint-venture contracts, and legal documentation for **Golan Sa Ma Group Ltd.** are audited and certified by:

- **Legal Counsel:** Attorney Naji Awidat
- **Primary Responsibilities:** Corporate document certification, commercial contract drafting, regulatory audit, and statutory compliance verification.
- **Certification Scope:** Endorsement of legal agreements, import/export compliance verification, joint-venture venture agreements, and corporate registration filings.

COMPLIANCE PROTOCOLS

2. Scope of Corporate Auditing & Certification

- **International Trade Agreements:** Formal legal review of import/export contracts, fixed-exchange rate covenants (\$1 ext{ USD} = 3.00 ext{ ILS}\$), and shipping Incoterms (FOB/CIF).
- **Taxation & Financial Compliance:** Review and certification of statutory tax filings, adhering strictly to the **18% Value Added Tax (VAT)** requirements in Israel.
- **Regulatory Product Standards:** Auditing certification files for Israeli Standard **SI 32** (Type H plugs for SAMA Power Stations), ENplus A1 biofuel certifications, and agricultural import authorizations.
- **Seasonal Joint Ventures:** Certification and post-season financial/legal reconciliation protocols for seasonal venture agreements.

Legal & Governance Documentation Matrix

Document Category	Legal Function	Certification Status	Audit / Reviewer
Corporate Registration & Bylaws	Establishes legal entity and management structure	Certified Statutory Filing	Attorney Naji Awidat
Commercial Contracts & Sales Protocols	Governs international trade & wholesale terms	Legally Certified & Binding	Attorney Naji Awidat
Regulatory Standards Filings (SI 32 / CE)	Ensures compliance with Israeli standards	Audited & Approved	Legal Counsel & SII
Joint-Venture & Seasonal Covenants	Governs profit distribution & seasonal ventures	Audited Contractual Covenants	Attorney Naji Awidat

Golan Sa Ma Group Ltd. — Executive Legal & Corporate Secretariat

Corporate Entity: Golan Sa Ma Group Ltd.

Managing Director: Rafik Ayoub

Official Web Portal: www.golandamagroup.com

Legal Counsel: Attorney Naji Awidat

Legal Function: Corporate Auditing & Legal Certifications

Primary Jurisdiction: Israel / International Trade Law