

SUPPLIER INTEGRITY DECLARATION FORM

(This form must be completed and submitted upon Supplier registration/renewal of Supplier registration and upon submission of Tender Documents.)

Date:

Name : _____
 Designation : _____
 Subsidiary/ Division : _____
 Business Address : _____

Sir,

SUPPLIER INTEGRITY DECLARATION

I, _____ IC No: _____ acting as an authorised representative of _____ (name of commercial organisation as defined under Malaysian Anti-Corruption Commission Act 2009 [Act 694] and hereinafter referred as "commercial organisation") registration number _____, in registering as vendor of FGV Group of Companies ("hereinafter referred as "FGV") or participating in FGV's tender or quotation process or in relation to event number _____ do solemnly and sincerely declare that:

1. Ethical Commitment

I and any individual acting on behalf of the abovementioned commercial organisation:

- i. Do not condone and shall not engage in, any form of bribery or corruption, including offering, giving, soliciting or receiving anything of value, or acting as an accomplice in such acts, whether involving FGV personnel or any other party. This prohibition applies regardless of whether there is an active or ongoing tender, quotation or contract and includes actions taken before, during, or after any business dealings with FGV, as well as at any time while the commercial organisation is registered as a vendor of FGV.
- ii. Shall not participate in any form of bidding rigging or fraudulent bidding practices in relation to any tender, quotation or procurement process involving FGV.
- iii. Shall avoid any real or perceived conflicts of interest, including relationships, associations, or circumstances that could impair, or appear to impair, impartiality or objectivity. Any actual or potential conflicts of interest will be promptly disclosed to FGV.
- iv. Shall not engage, directly or indirectly, in money laundering or related unlawful financial activity including transactions involving proceeds from criminal conduct, attempts to conceal, disguise, transfer, or utilize such proceeds; or assisting others in such acts.

2. Consequences of Non-compliance

Should I, or any representative of the commercial organisation, be found to have breached any of the provisions in Clause 1 (i) to (iv), I hereby acknowledge and agree that FGV reserves the right to take one or more of the following actions, without prejudice to any other legal or equitable remedies:

- i. Immediate deregistration of the commercial organisation from FGV's vendor database;
- ii. Revocation or termination of any tender or quotation invitation, Letter of Award, Purchase Order or related contract;
- iii. Blacklisting of the commercial organisation, its owners, representatives, or related parties

from participating in any present or future FGV transactions; and/or
iv. Any other action deemed appropriate by FGV, at its sole discretion.

3. Legal Awareness

I fully understand and acknowledge that –

- i. I, or any person associated with the commercial organisation, may be prosecuted under the Malaysian Anti-Corruption Commission Act 2009 [Act 694] ("MACC Act 2009) and the Penal Code [Act 574] for any offence arising from non-compliance with Clauses 1 (i) and (iii).
- ii. The commercial organisation may be subjected to enforcement action the Competition Act 2010 [Act 712]. Including financial penalties of up to ten percent (10%) of global turnover, for breaches of Clauses 1 (ii) and (iii), particularly if found in contravention of Section 4(2)(d) of the Act 712.
- iii. I, or any person associated with the commercial organisation, may be prosecuted under the Anti-Money Laundering, Anti-Terrorism Financing and Proceeds of Unlawful Activities Act 2001 [Act 613] for any offense arising from a breach of Clause 1 (iv).

4. Obligation to Report

If any individual attempts to solicit a bribe or inducement from me or any person associated with the commercial organisation in connection with the procurement referred to above, I undertake to immediately report such conduct to the Malaysian Anti-Corruption Commission (MACC) office or the nearest police station. I am aware that failure to do so constitutes an offence under Section 25(1) of the MACC Act 2009, punishable under Section 25(2), with a fine not exceeding RM100,000 or imprisonment not exceeding ten (10) years, or both.

5. Corporate Liability under Section 17A

I acknowledge that the under Section 17A of the MACC Act 2009, the commercial organisation commits an offence if any person associated with it gives, promises, or offers a bribe to obtain or retain business or a business advantage. Upon conviction, the commercial organisation may be liable to a fine of not less than ten (10) times the value of the gratification or RM1 million, whichever is higher, or imprisonment for a term not exceeding twenty (20) years, or both.

6. Cooperation and Good Faith

I confirm that the commercial organisation and its representatives:

- i. Have not been convicted or are currently subject to any investigation or enforcement proceedings by relevant authorities for actual or suspected breaches as outlined above; and
- ii. Will cooperate fully and in good faith in reporting any suspected violations of Clauses 1 (i) to (iv), either through FGV Whistleblowing channels or to an authorized FGV representative, as soon as such information becomes known.

Thank you.
Yours Sincerely

Name:
IC No:
Commercial organisation Stamp:

Date: