







# MANUAL – eDaftar (Vendor) POLICY

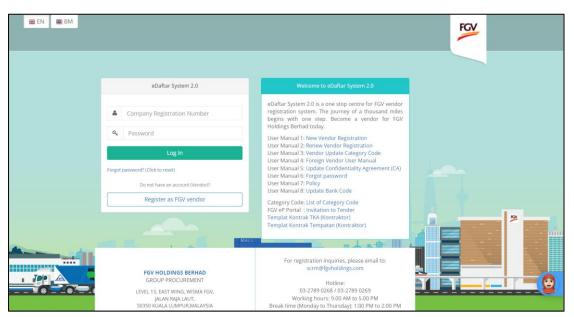
October 2025 Version 2.2



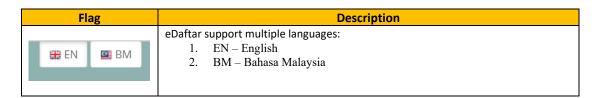


Page 1 of 16

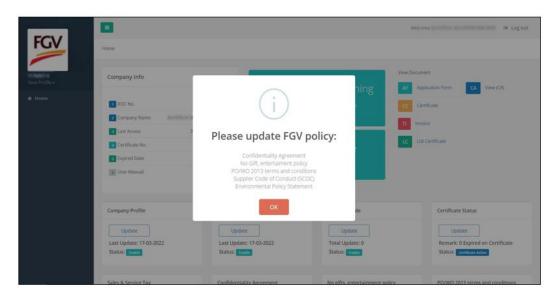
At the eDaftar login screen, please login by using eDaftar username and password. Click button proceed.







After login, the pop-up message will appear if FGV policy not updated. Click button to proceed.







Page 2 of 16

Please be informed that all FGV Policies has to be digitally accepted by one of the

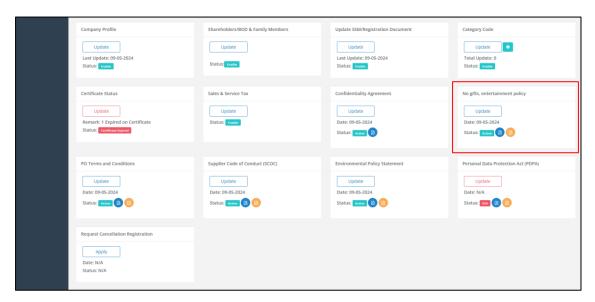
- Board of Directors
- Shareholders
- Capital/Equity/Owners of the Company.

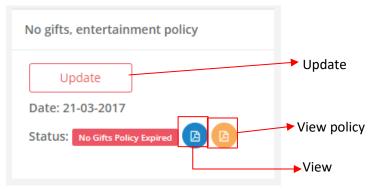


**Note:** Users/vendors may update policy information at any time. There is no time limit or restriction.

#### 1. No Gifts, Entertainment Policy

At eDaftar Home > No gifts, entertainment policy section.





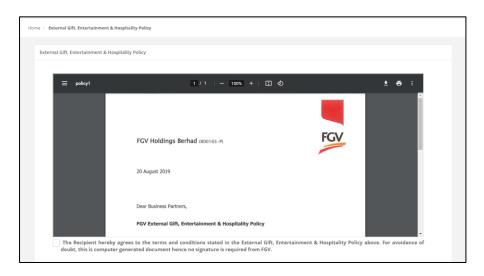
#### 1.1 Update No Gifts, Entertainment Policy

Click button to update No gifts, entertainment policy information.





Page 3 of 16

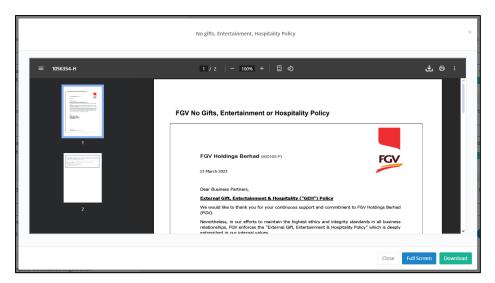


Read the policy then tick the checkbox acceptance and fill in . Then click the 'Save' button.



# 1.2 View Acceptance

Click button for view acceptance.



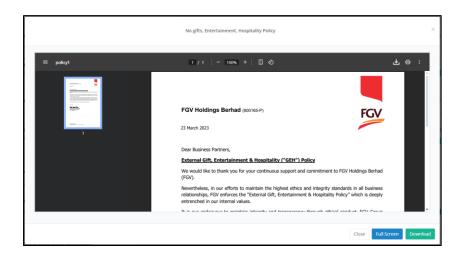




Page 4 of 16

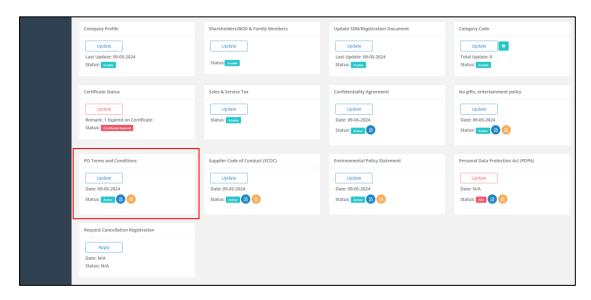
1.3 View Verification No Gifts, Entertainment Policy

Click button for view policy.



# 2. PO Terms and Conditions.

At eDaftar Home > PO terms and conditions section.





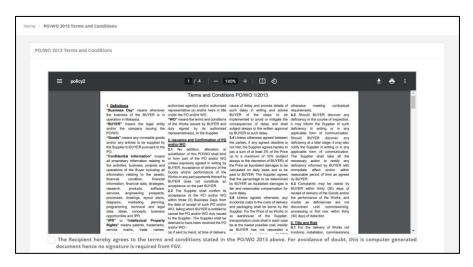


Page 5 of 16



2.1 Update PO terms and conditions.

Click button to update PO terms and conditions information.



Read the policy then tick the checkbox acceptance and fill in . Then click the 'Save' button.



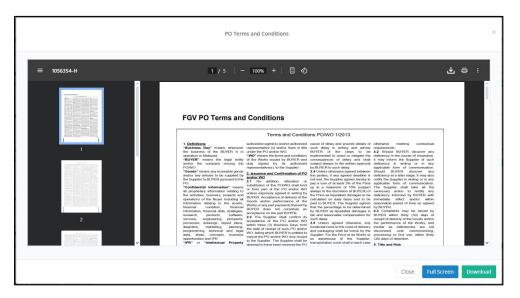




Page 6 of 16

# 2.2 View Acceptance

Click button for view acceptance.



2.3 View Verification PO terms and conditions.

Click button for view policy.



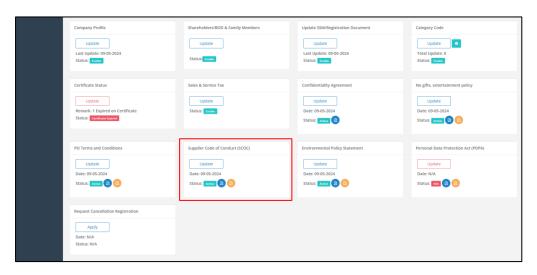




Page 7 of 16

# 3. Supplier Code of Conduct (SCOC)

At eDaftar Home > Supplier Code of Conduct (SCOC) section.





3.1 Update Supplier Code of Conduct (SCOC).

Click button to update Supplier Code of Conduct (SCOC) information.







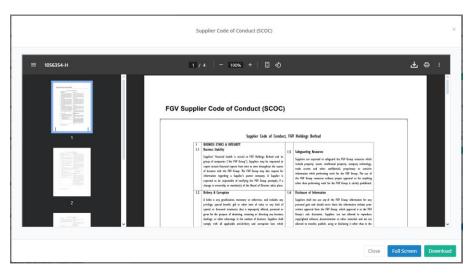
Page 8 of 16

Read the policy then tick the checkbox acceptance and fill in . Then click the 'Save' button.



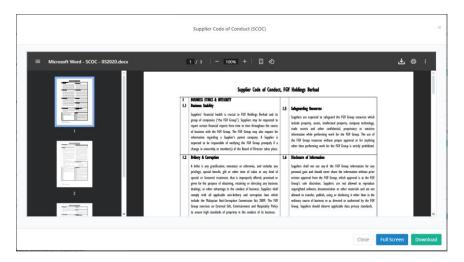
3.2 View Acceptance

Click button for view acceptance.



3.3 View Verification Supplier Code of Conduct (SCOC)

Click button for view policy.



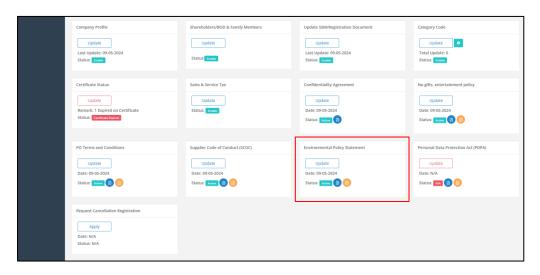




Page 9 of 16

# 4. Environmental Policy Statement

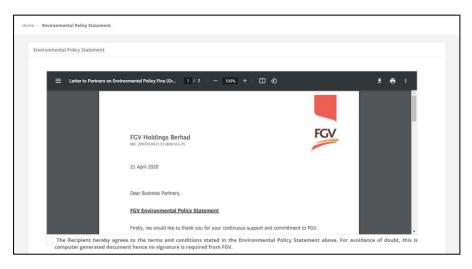
At eDaftar Home > Environmental Policy Statement section.





4.1 Update Environmental Policy Statement.

Click button to update Environmental Policy Statement information.







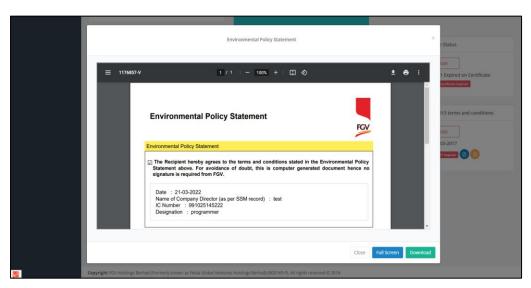
Page 10 of 16

Read the policy then tick the checkbox acceptance and fill in . Then click the 'Save' button.



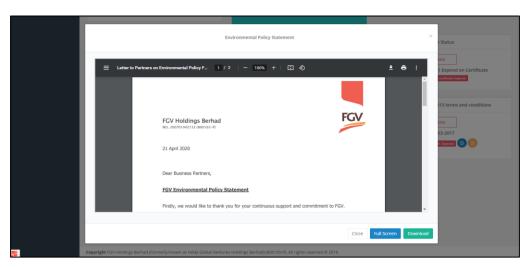
4.2 View Acceptance

Click button for view acceptance.



4.3 View Verification Environmental Policy Statement

Click button for view policy.



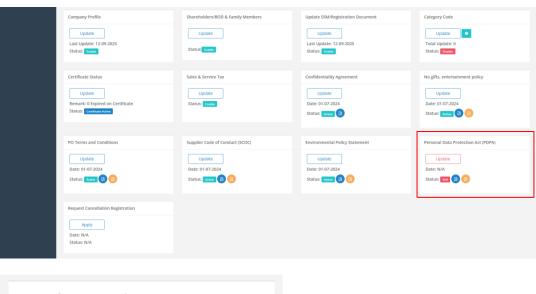




Page 11 of 16

# 5. Personal Data Protection Act (PDPA)

At eDaftar Home > Personal Data Protection Act (PDPA).





5.1 Update Personal Data Protection Act (PDPA).

Click button Update Personal Data Protection Act (PDPA) information.

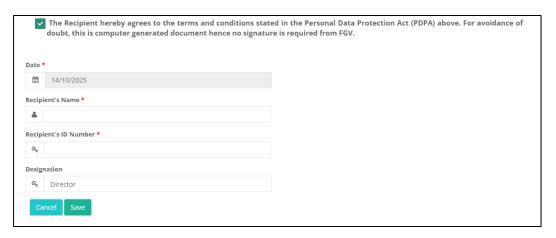






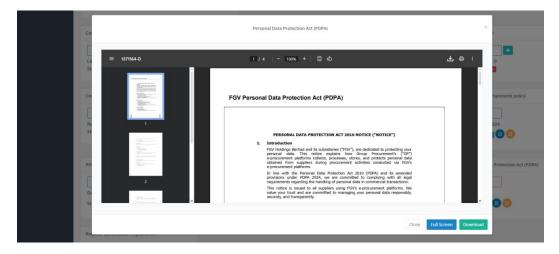
Page 12 of 16

Read the policy then tick the checkbox acceptance and fill in . Then click the 'Save' button.



# 5.2 View Acceptance

Click button for view acceptance.



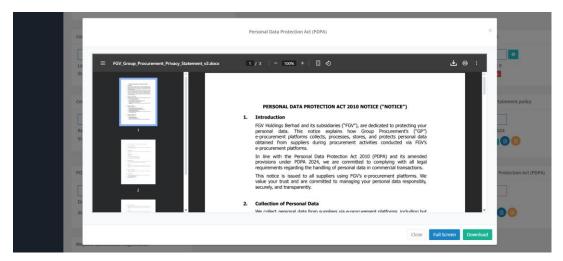




Page 13 of 16

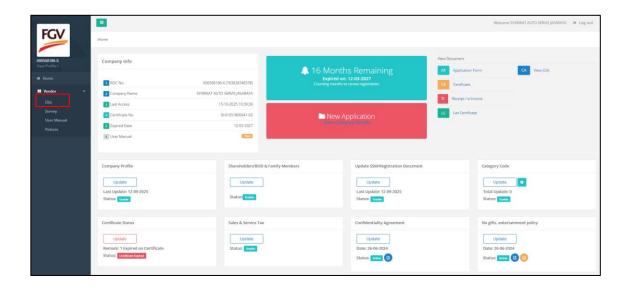
5.3 View Verification Personal Data Protection Act (PDPA).

Click button for view policy.



# 6. ESG Questionnaire

At eDaftar Menu > Vendor > ESG

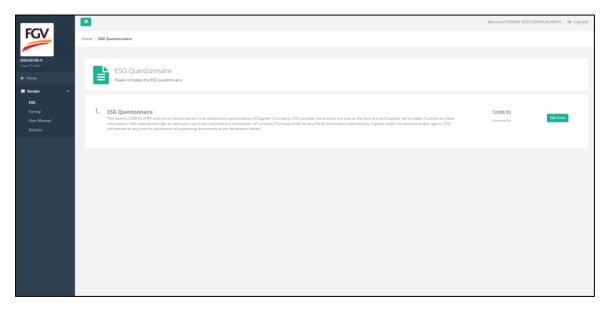




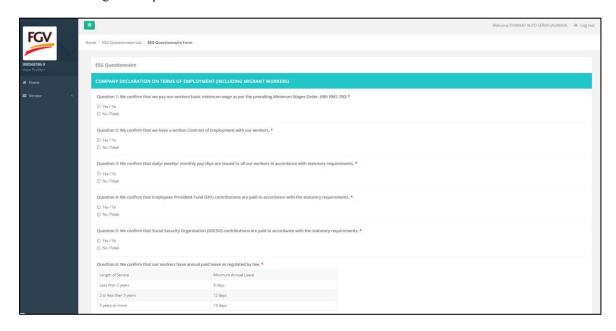


Page 14 of 16

6.1 Click the button to start answering the questionnaire.



6.2 Start answering all the questionnaire.







Page 15 of 16

6.3 Tick the checkbox and fill the information for saving answer.

* I declare that I am an authorised representative of the as Company named above.	
*1 declare that my statement below is binding on Company's employees and/ or agents and/ or subcontractors.	
*1 declare that all my statement below is TRUE and could be validated by FGV.	
Owner/Director Name *	Designation *
<u> </u>	<b>Q</b> Director
IC / Passport *	Date *
a,	<b>i</b> 15/10/2025
Back Save	