



## **Vendor Declaration**

\*To be completed by Finance Content Version: 1.0

Number:

Our	company,						(Company	Name	e) bearir	ng Reg	istration
Num	ber				,	(hereinafte	er "Vendor" which	ch inclu	ides its	directors	s, officer
and	employees),	who	intend	to	conduct	Business	Transaction(s)	with	Scicom	(MSC)	Berhad
(here	einfafter 'Scicor	n') her	eby:								

#### 1. PLEDGES AND UNDERTAKES THAT:

- a. We have read and understood, and will comply with:
  - (i) the attached Vendor Code of Conduct ("VCOC");
  - (ii) the attached Anti-Bribery and Anti-Corruption Policy ("ABAC");
  - (iii) the attached Human Rights Policy and Non-discrimination Policy;
  - (iv) all applicable laws and regulations relating to anti-bribery, fraud and corruption; and
  - (v) the following anti-corruption principles:
    - (a) Committing to promote values of integrity, transparency, accountability and good corporate governance;
    - (b) Strengthening internal systems that support corruption prevention:
    - (c) Fighting any form of corrupt practice; and
    - (d) Supporting corruption prevention initiatives by the Government and the local authorities; to the best of our knowledge (collectively, "The Requirements").
- b. We will ensure our subsidiaries, affiliates and all other parties that we appoint to conduct work for Scicom also comply with The Requirements, stated in (a) above.
- c. We have not been convicted nor are we the subject of any investigation, inquiry or enforcement proceedings by the relevant authorities of any actual or suspected breach to The Requirements and will report any actual or suspected breach of The Requirements immediately and to the extent permitted by law, to Scicom.

#### 2. AGREES THAT:

a. In the event that we are in breach of any of the above sections, Scicom may immediately revoke the contract award, or terminate the contract for the Business Transaction(s) without any liability whatsoever on the part of Scicom to the Vendor. This is without prejudice to any other rights or remedies that Scicom may have or any other appropriate action which Scicom may seek under the terms of the applicable tender/contract or applicable laws and regulations.

Template Version: 1.3	Entity: Scicom (MSC) Bhd, Kuala Lumpur
Document Name: SCKL/FIN/FR/024	Department: Finance
Effective Month: Sentember 2016	Owner: HOD - Finance



### Document Classification: Unrestricted - All

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b. Should any person attempt to solicit any bribe or advantage (whether financial or otherwise) from the Vendor or any other person connected to the Vendor either as an inducement or incentive to be selected or as a reward, gift or bonus for being selected in the Business Transaction(s), or where the Vendor has reasonable grounds to suspect any breach of the obligations in this declaration, the Vendor will report such act to Scicom immediately.

Authorised Signatory	Witness
Name	Name
Signature	Signature
Job Title	Job Title
Date	Date
Company Stamp/Seal	

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Effective Month: September 2016	Owner: HOD – Finance