

LETTER OF DECLARATION

PLEASE
PHOTOCOPY
ON YOUR
COMPANY
LETTERHEAD

Our company, _____ (*Company Name*)

bearing Company Number _____,
(hereinafter “**Business Associate**” which includes its Directors, Officers and Employees who intend to conduct Business Transaction(s)¹ with Acre Works Sdn Bhd Group of Companies [AWSB]) hereby:

1. PLEDGES AND UNDERTAKES THAT:

- a. We have read and understood, and will comply with the following requirements (collectively, “Requirements”):
 - (i) the attached Business Associate Code of Business Conduct (“BACoBC”) which outlines the standards of behaviour required from the Business Associate relating to:
 - Anti-Bribery & Anti-Corruption (ABAC)
 - Human Rights & Labour
 - Occupational Health Safety and Environment (OHSE)
 - (ii) all applicable laws and regulations relating to MACC (Amendment) Act 2018 and
 - (iii) the following ABAC principles:
 - committing to promote values of integrity, transparency, accountability, and good corporate governance
 - strengthening internal systems that support corruption prevention
 - fighting any form of corrupt practice and
 - supporting corruption prevention initiatives by the Government and the local authorities
- b. We will ensure our subsidiaries, affiliates, and all other parties that we appoint to conduct work for AWSB also comply with the Requirements.
- 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 to the Requirements as soon as reasonably practicable and to the extent permitted by law, to AWSB.

¹ *Business Transaction(s) is (are) defined as Tenders, Quotations, Contracts, Letter of Awards and Purchase Orders.*



2. AGREES THAT:

- (a) In the event that we are in breach of any of the above sections, AWSB may immediately revoke the contract award, or terminate the contract for the Business Transaction(s)* without any liability whatsoever on the part of the AWSB to the Business Associate. This is without prejudice to any other rights or remedies that the AWSB may have or any other appropriate action which the AWSB may seek under the terms of the applicable tender/contract or applicable laws and regulations.
- (b) Should any person attempt to solicit any bribe or advantage (whether financial or otherwise) from the Business Associate or any other person connected to the Business Associate 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 Business Associate has reasonable grounds to suspect any breach of the obligations in this Letter of Declaration or the BACoBC, the Business Associate will report such act to the AWSB as soon as reasonably practicable.

Yours sincerely,

Name of Company Director (or Equivalent):
IC/ Passport No:
Position:
Name of Company:
Company stamp:

Received & acknowledged by:

Name and IC/ Passport No:
Position:
AWSB Stamp:

This document, when duly completed and signed, should be sent back to contract@acreworks.com.my