



UNITRADE INDUSTRIES BERHAD

202101013724 (1414023-X)

APPENDIX A

DECLARATION FORM

Name of Subsidiary: _____

1. I/We am/are the employee, director or associated persons of the above-named subsidiary of Unitrade Industries Berhad.
2. We hereby declare that we will comply with:
 - i) All applicable laws and regulations relating to Unitrade Industries Berhad's Group Anti-Bribery & Anti-Corruption Policy, Code of Conduct and Whistleblowing Policy.
 - ii) The following Anti-Bribery & Anti-Corruption principles:
 - a) Committing to promote values of integrity, transparency, accountability and good corporate governance.
 - b) Preventing corruption and fighting any form of corrupt practice.
 - c) Supporting anti-corruption initiative led by the government and the authorities (hereinafter collectively referred to "the requirements").
3. We have not been convicted nor are we subject to any investigation, inquiry or enforcement proceedings by the relevant authorities of any actual or suspected breach and will report any actual or suspected breach as soon as reasonably practicable and to the relevant authorities.
4. We undertake to promptly inform Unitrade Industries Berhad of any breach and/or alleged/suspected breach of the requirements and cooperate with the Group in any investigation of such breach involving staff within the Group.
5. We acknowledge the provisions set out in this declaration form shall form part of the terms and conditions of our appointment and/or contract of service.
6. We further acknowledge that the Group has the right to suspend or terminate the contract/agreement/job and disqualify us from tendering for future contracts/jobs if we were found to have breached the requirements or any other terms and conditions implemented pursuant to the contract/agreement/job.

We confirm that the Group has discharged its duty under Section 17A of the MACC Act 2009 or any other relevant provisions under the Act or any other written law in relation to corruption.

Signature of Authorised Person : _____

Name of Company Authorised Person : _____

Company Name : _____

Company Stamp : _____

Date : _____