



BUSINESS PARTNERS DECLARATION FORM
(FOR ALL KPRJ REGISTERED BUSINESS PARTNERS)

1. I / We are the contractor / sub-contractor / vendor / supplier / solicitor / agent / consultant / joint venture associates / introducer / government intermediaries of Kumpulan Prasarana Rakyat Johor Sdn. Bhd. and/or its subsidiary ("KPRJ").
2. I / We hereby declare that:
 - (i) I / We will comply with all applicable laws and regulations relating to Anti-Bribery & Corruption.
 - (ii) I / We have read from KPRJ's website; KPRJ's Code of Ethics, KPRJ's Anti-Bribery Manual and KPRJ's Whistleblower Policy and will comply with the provision in the Policies and Procedures.
 - (iii) I / We will uphold the following anti-corruption principles:
 - a. Committing to promote values of integrity, transparency, accountability and good corporate governance.
 - b. Prevention of corruption and fighting any form of corrupt practice.
 - c. Supporting anti-corruption initiatives led by the government and the authorities. (Hereinafter collectively referred to as "the requirements") in all our dealings.
3. I / 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 extent permitted by the law, to KPRJ.
4. I / We undertake to promptly inform KPRJ of any breach and / or alleged/ suspected breach of the requirements and cooperate with KPRJ in any investigation of such breach involving KPRJ's personnel.
5. I / We acknowledge that 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. I / We further acknowledge that KPRJ has the right to suspend or terminate the contract / agreement / job and disqualify us from tendering and/or involving for future contracts / jobs if we were found to have breached the requirements or any other terms and conditions implemented by KPRJ pursuant to the contract / agreement / job.

Signature of Authorized Person:

Name of Company's Authorized Person:

Company's Name:

Company's Stamp:

Date: