



INTERNAL INTEGRITY DECLARATION

I solemnly and in fact declares that:

- i. I will not engage myself in any bribery practices with any party involved either directly or indirectly in any activities related to KPRJ;
- ii. I will not abet any party that could affect transparency and fairness during my dealings for KPRJ with any parties;
- iii. If there is any attempt of bribery from any party, I will make a complaint immediately to the Malaysian Anti-Corruption Commission (MACC) Office or the nearest police station. I am aware that my failure to do so is an offense under the Anti-Corruption Commission Act 2009 [Act 694];
- iv. I will not disclose any confidential information related to procurement and other matters to any party in accordance with KPRJ Code of Ethics;
- v. I will immediately declare to the Head of Department if I am any conflict of interest situation for the matters handled by me; and
- vi. I fully understand that if I violate any of the terms in this Declaration, I may be subject to action under KPRJ Grievance Handling and Disciplinary Procedure.

Declaration by

Name :

I/C No. :

Signature :

Position :

Date :

* Witnessed by

Name :

I/C No. :

Signature :

Position :

Date :

* Witnessed by the Head of Department or any higher position within KPRJ or Head of Integrity & Governance.