



INTEGRITY PLEDGE BY KPRJ BUSINESS PARTNERS
(UPON REGISTRATION AS KPRJ REGISTERED BUSINESS PARTNERS)

INTEGRITY PLEDGE

B e t w e e n

Kumpulan Prasarana Rakyat Johor Sdn Bhd

Seri Medini, No. 7, Persiaran Ledang Heights, 79250 Iskandar Puteri, Johor Darul Ta'zim
(“hereinafter referred to as “**KPRJ**”)

A n d

[Name of Company] (Company No.),
having its registered address at..... (“**KPRJ Business Partner**”)

(KPRJ and KPRJ Business Partner are here-in-after referred to individually as “Party” or collectively as “Parties”).

WHEREAS the Parties attached great importance in complying with relevant anti-bribery laws and regulations and hereby agree to enter into this pre-contract agreement (hereinafter referred to as “KPRJ Integrity Pledge”) to avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to, during and subsequent to the currency of the contract executed whilst KPRJ Business Partner still active in business with the KPRJ.

WHEREAS KPRJ Integrity Pledge will be part of the tender (or any other procurement method) document, which shall be signed and submitted along with the said document failing which the KPRJ Business Partner shall be disqualified and the submitted proposal shall be rejected by the KPRJ.

NOW THEREFORE the Parties hereto agree to enter into this Integrity Pact and agree as follows:

ARTICLE 1 PURPOSE

In the implementation and execution of the tender/contract between the KPRJ and the KPRJ Business Partner, Parties agree to introduce appropriate measures necessary from time to time, to assist either Party in creating awareness amongst their employees and agents in their efforts to comply with anti-bribery laws and legislation. The measures that the Parties will take include the following:

- (a) to introduce programs to create awareness on the offences of corruption and bribery
- (b) to promote awareness within each Party's organization on the offences of corruption and bribery preferably in collaboration with but not limited to the Malaysian Anti-Corruption Commission (MACC), Malaysian Institute of Integrity, National Key Results Area (NKRA), Performance Management and Delivery Unit (PEMANDU), etc.
- (c) to introduce compliance and/or awareness programs in respect of the relevant code of conduct/code of business ethics or other similar guidelines and / or procedures applicable within the Parties' organization rejecting the use of bribes and other unethical behavior in discharging their responsibilities in the execution of the contract.
- (d) to establish an independent monitoring system.
- (e) to impress the importance of disclosure of interest and/or conflict of interest among the Parties employees irrespective of rank.
- (f) to place procedures on the prevention of corrupt practices by the Parties' employees or agents as and when the circumstance requires and with each Party's concurrence.

ARTICLE 2 COMMITMENT OF PARTIES

The Parties hereby commit and declare that the Parties and/or their respective employees and agents have not and shall not offer or give bribes to any director, employee, agent, contractor, subcontractor and/or representative of the either Party as gratification as defined under the Malaysian Anti-Corruption Commission Act 2009 [Act 694] in the execution of the tender / contract.

For the purpose of transparency, the Parties shall disclose to each other any payments that has been made, is being made and intended to be made to agents, brokers or any other intermediaries in connection with the execution of the tender / contract.

The KPRJ Business Partner shall keep confidential all proprietary information and documentations relating to the tender (or any other procurement process) and / or contract in strictest confidence and under no circumstances, would the details or information related to the tender (or any other procurement process) and/or contract to be discussed or disclosed with or any third party that has no relation with the purported tender (or any other procurement process) / contract.

ARTICLE 3 PENALTY

The Parties hereby agree that in the event that there is evidence, of the Parties' employees or agents attempting to seek bribe or be involved in corrupt practices during the execution of the tender / contract, the Parties will promptly take appropriate action not limited to disciplinary action and inform the other Party on such action taken.

The Parties hereby agree that in the event that KPRJ Business Partner, through its employees or agents, commit or attempt to commit an act of bribery or otherwise engage in or attempt to engage in corrupt practices during the execution of the tender/contract, KPRJ Business Partner agree that the following actions may be taken by KPRJ after due inquiry or investigation:

- (a) Denial or loss of contract (including the termination of any awarded contract);
- (b) Forfeiture of the bidding security and / or performance bond;
- (c) Claim for loss and damages incurred by the KPRJ;
- (d) Suspension as KPRJ Business Partner for an appropriate period of time and / or blacklisted from future registration;
- (e) Disqualification from the current tender;
- (f) Exclusion from participating in future tenders; and / or
- (g) Any other consequence management actions according to KPRJ Code of Ethics then in force.

ARTICLE 4 INTEGRITY PLEDGE DURATION

- (a) This KPRJ Integrity Pledge shall become effective and binding on the Parties from the date of its signing and shall continue to be valid until the KPRJ Business Partner ceased to be KPRJ Business Partner.

ARTICLE 5 WHISTLEBLOWING CHANNEL

- (a) Notwithstanding Article 3, the Parties in its effort to enhance and strengthen high ethics and integrity practices may opt to channel concerns about illegal, unethical, improper business conduct affecting them through any whistleblowing channel not limited to:
 - i. KPRJ Whistle-blowing Channel, as specified below:
 - KPRJ Ethics Line** Tel : +607 533 7777
+6013 775 6770
(Integrity, Governance & Risks Department)
 - Email: kprj.whistleblower@gmail.com
 - ii. Lodge a report to the MACC office or
 - iii. at the nearest police station; or
 - iv. Any whistleblowing channel that is available to the affected Party.
- (b) Either Party is not required to prove the cases but rather to provide sufficient information in order for appropriate steps to be taken by the other Party.

ARTICLE 6
MISCELLANEOUS PROVISIONS

- (a) This KPRJ Integrity Pledge is subject to the laws of Malaysia and nothing contained herein is intended or shall be construed to limit the right of any aggrieved Party from pursuing any legal remedy or claim against the other Party in Malaysia.
- (b) Notwithstanding as far as legally permissible, nothing contained in this KPRJ Integrity Pledge is intended to deprive or limit any Party from negotiating any peaceful settlement in connection with the penalty imposed or to be imposed under Article 3 or in respect of any claim by one Party against the other. In this regard, both Parties will, wherever possible, work cooperatively together to arrive to an amicable resolution provided that either Party may by written notice withdraw from such negotiation in the event that no amicable resolution is achieved within a period of thirty (30) days.
- (c) Changes and supplements as well as termination notices need to be made in writing and duly signed by the Parties.
- (d) Should one or several provisions of this KPRJ Integrity Pledge becomes invalid, the remainder of its provisions remain valid. In this case, the Parties will expeditiously come to an agreement closest to their original intentions. If the provisions in this KPRJ Integrity Pledge is inconsistent with the integrity related provisions in any definitive agreement / contract between the Parties, the provision herein shall prevail.
- (e) If the KPRJ Business Partner is a partnership or a consortium, the KPRJ Integrity Pledge must be signed by all partners or consortium members.

IN WITNESS WHEREOF the Parties hereby represent that the signatory to this KPRJ Integrity Pledge is fully authorized to sign on this KPRJ Integrity Pledge on each Party's behalf and further, the Parties hereto have hereunto set their hands the day and year first above written.

For and on behalf of KPRJ:

For and on behalf of the KPRJ Business
Partner:

Name:

Designation:

Name:

Designation:

In the presence of:

In the presence of:

Name:

Designation:

Name:

Designation: