ACKNOWLEDGEMENT

MAYBANK GROUP IT SECURITY ACCEPTABLE USE POLICY FOR CONTRACTOR AND THIRD PARTY VENDOR

To:

# Malayan Banking Berhad (‘MAYBANK/BANK’)

For purposes of discharging the services under < contract name and date of contract/ name of department >, I hereby undertake, solely in my capacity as an employee/ agent1 of

, that I have read, understood and adhere to ***Maybank Group IT Security Acceptable Use Policy for Contractors and Third Party Vendor***.

I recognize and understand that the Bank’s information, digital documents and computer resources including workstations (e.g. laptop, desktop), e-mail system, Internet access, remote access and storage media are to be used for conducting the Bank’s business only in the course of providing services to the Bank.

I further acknowledge and understand that in the event of any breach of my obligations therein contained, I will be solely liable to the Bank against all direct losses or damages suffered by the Bank including but not limited to all reasonable costs and expenses incurred or to be incurred by the Bank in relation to any claims or actions made or brought against the Bank.

I hereby agree and consent that the Bank may collect, use, disclose and process my personal information set out in this form and/or otherwise provided by me for the purposes of the assignment of a User/Login ID which are used to among others log in to the desktop/laptop provided by the Bank.

Yours sincerely,

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| --- | --- |
| …………………………………………………………… | |
| Name | : MUHAMMAD KASHFUL AZIM BIN MAT |
| NRIC/ Passport No. | : 030108-08-0389 |
| Designation | : |
| Department/Sector | :  **Information Technology**. |
| Maybank Hosting Manager’s  Name & PF No. | : |
| Date | : |

*1 Please strikeout whichever is NOT applicable. A trading agent/ remisier is classified as “agent”.*

*Ref: Maybank Group IT Security Acceptable Use Policy for Contractor and Third Party Vendor Individual Non-disclosure Undertaking (NDU) Letter*