

## **VENDOR LETTER OF DECLARATION (VLOD)**

I, ..... (Name of Company Director),  
being the authorized representative of .....  
(Company Name) bearing Registration Number .....  
(hereinafter Vendor which includes its Directors, Officers and Employees who intend  
to conduct Business Transaction(s) with Mulpha International Berhad and its  
subsidiaries) hereby:

### **1. DECLARES THAT**

- a. The Vendor is in compliance with all applicable laws and regulations relating to anti-bribery and corruption.
- b. The Vendor has not been convicted of any offence involving bribery, corruption or fraud nor subjected to any current investigation, inquiry or enforcement proceedings by the relevant authorities of any actual or suspected offence under the relevant anti-bribery and corruption laws.
- c. The Vendor did not, either directly or indirectly promise, offer or give any bribe or an improper advantage (whether financial or otherwise) to any individual in Mulpha International Berhad or its subsidiaries (hereinafter Mulpha) or any other individual representing Mulpha as gratification for being selected in the Business Transaction(s).

### **2. UNDERTAKES THAT**

- a. The Vendor will not, either directly or indirectly promise, offer or give any bribe or an improper advantage (whether financial or otherwise) to any individual in Mulpha International Berhad or its subsidiaries (hereinafter Mulpha) or any other individual representing Mulpha as gratification to be selected and/or for any other purpose connected to the Business Transaction(s).
- b. The Vendor will not, either directly or indirectly promise, offer or give any bribe or an improper advantage (whether financial or otherwise) to any government official or private individual so as to obtain or retain a business advantage on behalf of Mulpha while carry out the Business Transaction(s).
- c. The Vendor will report to Mulpha as soon as reasonably practicable if contraventions or investigation of any offence as described in section 1(b) have occurred.

### **3. AGREES THAT**

In the event that the Vendor breaches any of the above sections, the following actions may be taken by Mulpha:

- a. Immediate revocation of the contract award for the Business Transaction(s) without any liability whatsoever on the part of Mulpha to the Vendor; or

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- b. Immediate termination of the contract for the Business Transaction(s) without any liability whatsoever on the part of Mulpha to the Vendor; and
- c. De-listing from Mulpha's Approved Vendor List; and
- d. Other disciplinary actions according to the Mulpha procurement rules and regulations currently in force.

This is without prejudice to any other rights or remedies that Mulpha may have or any other appropriate action which Mulpha may seek under the terms of the applicable contract or applicable laws and regulations.

Should any individual who attempts to solicit any bribe or advantage (whether financial or otherwise) from the Vendor or any individual related to the Vendor either as an inducement or incentive to be selected or as a reward, gift or bonus for being selected in the Business Transaction(s), or where the Vendor has reasonable grounds to suspect any breach or potential breach of the obligations in this VLOD, the Vendor will report such act to Group Internal Audit & Risk Manager ([whistle.blowing@mulpha.com.au](mailto:whistle.blowing@mulpha.com.au)) or Mulpha's Executive Director ([eric.lee@mulpha.com.my](mailto:eric.lee@mulpha.com.my)) as soon as reasonably practicable. The Vendor acknowledges that the policies on anticorruption can be found on (<https://www.mulpha.com.au/investors/corporate-governance/>).

Yours sincerely,

.....  
Name of Company Director :  
Designation :  
NRIC / Passport No. :  
Date :  
Company Stamp :

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### For Office Use

Only Received and acknowledged by respective Manager In-Charge :

.....  
Name :  
Designation :  
NRIC No. :  
Date :

Note: Business Transaction(s) defined as Tenders, Quotations, Contracts, Letter of Awards, Letter of Appointments, Work Orders and Purchase Orders.