

APPENDIX C

INTEGRITY PLEDGE BY DNB APPROVED SUPPLIERS/VENDORS (UPON APPOINTMENT AS DNB REGISTERED SUPPLIERS/VENDORS)

1. I, NRIC/Passport No:
the Managing Director/Chief Executive Officer/ the duly authorized officer of
..... (Name of Company), with
Company Registration No..... hereby declare that I and any
“individuals” (hereafter, including but not limited to directors, employees, agents,
contractors and/or subcontractors) representing this Company who are or may be
engaged in Digital Nasional Berhad’s (DNB) procurement activities or related matters shall
neither give nor receive any gratification, including bribes, to individuals representing or
having interest in DNB’s procurement activities. I make this declaration against unlawful
gratification as defined under the Malaysian Anti-Corruption Commission Act 2009 [Act
694] and in my capacity as a DNB registered vendor and/or a recipient of any procurement
award in the future.
2. If I and/or any individuals engaged in DNB’s procurement or business activities admit to or
are convicted of offering gratification, including bribes, to individuals representing or having
interest in DNB, as defined under the Malaysian Anti-Corruption Commission Act 2009
[Act 694] for any potential procurement or procurement award, I hereby agree to any or all
the following actions to be taken against the Company:
 - i. Denial or loss of contract (including the termination of any awarded contract);
 - ii. Forfeiture of the bidding security and/or performance bond;
 - iii. Claim for loss and damages incurred by DNB;
 - iv. Suspension from DNB’s approved Supplier/Vendors for an appropriate period of time
and/or blacklisted from future registration;
 - v. Disqualification from the current tender;
 - vi. Exclusion from participating in future tenders;
 - vii. Any other consequence management actions according to DNB rules and regulations
then in force.

3. If any individuals attempt to solicit gratification, including bribes, from me or any individuals related to this Company as part of DNB's procurement activities, I hereby pledge to immediately report such act(s) to at least one of the following authorities:
 - i. Send an email to DNB's Governance, Risk and Compliance (GRC) Department, at GRC@digital-nasional.com.my
 - ii. Send an email to DNB's Whistleblowing Channel, at whistleblowing@digital-nasional.com.my
 - iii. Lodge a report to the Malaysian Anti-Corruption Commission (MACC)'s office or at the nearest police station.
4. The Company hereby represents that its signatory to this declaration is fully authorized to sign on the Company's behalf. Where applicable and upon request by DNB, a copy of the requisite letter of authorization and board resolution, shall be forwarded by the Company to DNB upon the execution of this declaration.

(Signature)

(Signature)

.....

.....

Name:

Name of Witness:

Staff No.:

Staff No.:

Designation:

Designation:

Company Stamp:

Company Stamp:

Date:

Date: