



**INTEGRITY DECLARATION
(ASSOCIATED THIRD PARTY)**

We, are the contractors / vendors / suppliers / agents / consultants / joint-venture partners / intermediaries* of Carimin Petroleum Berhad or its subsidiaries (“the Company”) hereby solemnly and sincerely pledge the following:

- a) We shall fully abide by the nation’s law, rules, policies, and procedures on corruption prevention and abuse of power;
- b) We further undertake to promptly inform the Company of any actual or suspected / alleged breach of the Anti-Bribery and Corruption Policy (“Policy”) involving the Company’s Directors or Employees (as defined in the Policy) and cooperate with the Company in any investigation of such a breach;
- c) We shall take proactive steps to ensure that our employees shall not indulge in any act of corruption and abuse of power in any dealings concerning the Company;
- d) We acknowledge that the provisions as stated in this declaration form shall form part of the terms and conditions of our appointment and / or contract of service and, if we are found to have breached the Policy, the Company has the right to immediately suspend or terminate the contract / agreement and disqualify us from tendering for future contracts without any liability whatsoever on the part of the Company to the Associated Third Party. This is without prejudice to any other rights or remedies that the Company may have or any other appropriate action which the Company may seek under the terms of the applicable tender/contract or applicable laws and regulations;
- e) We confirm that we have been provided with a copy of the Policy and undertake to abide by the provisions of the Policy directly or indirectly applicable to us.

** Please delete where not applicable.*

Declared by,

Name of Authorized Signatory:
NRIC / Passport No. :
Designation :
Company :