

# APPENDIX 1 : THIRD-PARTY DECLARATION FORM

## ANTI-BRIBERY AND ANTI-CORRUPTION

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Key Contact Person: \_\_\_\_\_

Contact Number: \_\_\_\_\_

Relationship with the Group: \_\_\_\_\_

I/We are fully aware that Recogine Technology Sdn. Bhd. (“RECG”) are committed to acting professionally, fairly and with integrity in all of its business dealings and relationships wherever it operates to counter bribery and corruption. As such, I/we hereby declare and confirm that I/we have read and viewed the ABAC Policy obtained from the RECG’s website <https://recogine.com/>

I/we confirm that to our best of knowledge, I/we have not been convicted nor are subject to any investigation, inquiry or enforcement proceedings by the relevant authorities of any actual or suspected breach and I/we undertake to report to RECG any actual or suspected breach as soon as reasonably practicable and to the extent permitted by the law immediately upon our knowledge of the same.

I/we declare and confirm that we do not create any false documents and all documents submitted are true and reflect in a transparent way our cooperation with to RECG. I/we further declare and confirm that I/we shall not offer, give, solicit or accept any bribe or form of bribe during the course of our engagement or engage in any transaction that contravene the Malaysian Anti-Corruption Commission Act 2009, any applicable anti-bribery or anti-corruption legislation, by-laws, rules and regulations (“MACC laws”) as may be imposed by the relevant authorities and/or internal policies.

In the event I/we are in breach of the MACC laws as may be imposed by the relevant authorities and/or internal policies, we understand that RECG shall take the necessary actions against us and I/we shall fully indemnify RECG against any claims, fines, losses and/or damages suffered by the Group arising from and out of our breach herein.

In the event that I/we are aware or suspect any person at RECG who had/may be in breach of the MACC laws as may be imposed by the relevant authorities and/or internal policies, I/we shall inform RECG immediately through our email at [integrity@recogine.com](mailto:integrity@recogine.com)

and we will fully collaborate with RECG for any request of information, documents or assistance arising from the investigation of such breach.

I/we acknowledge that the provisions set out in this declaration form shall form part of the terms and conditions of our cooperation and hereby acknowledge that RECG has the right to suspend or terminate our cooperation and disqualify us from tendering for future contracts/ jobs if we were found to have breached the requirements or any other terms and conditions implemented by RECG.

Signature of Authorized Person: \_\_\_\_\_

Name of Authorized Person: \_\_\_\_\_

Authorized Person NRIC / Passport No. : \_\_\_\_\_

Company's Name: \_\_\_\_\_

Date: \_\_\_\_\_

Company's Stamp:

Signature of Witness: \_\_\_\_\_

Name of Witness: \_\_\_\_\_

Witness NRIC / Passport No. : \_\_\_\_\_

Company's Name: \_\_\_\_\_

Date: \_\_\_\_\_