

## Supplier Compliance Statement

### Introduction

We value our relationship with suppliers and contractors as a key element to our business success and recognize the importance of retaining the trust and confidence with our suppliers and contractors to promote the application of these principles in so doing. As such all our suppliers and contractors are required to conduct their activities in accordance with our General Business Principles as outline below:

**1. Conflict of interest**

Any benefits, customary gifts and entertainment with an **expectation for return in obligation** of any kind should not be offered or provided to any staff of the company.

**2. Reporting misconduct**

We expect suppliers and contractors to report any attempts by our employee to use their control or influence over the business relationship to gain personal advantage.

**3. Adherence to legal regulations and social standards**

All laws and social morals should be observed in countries or regions of supplier operations.

**4. Management and protection of information**

Any business and management information gained through transactions should be protected from use by others and public disclosure.

**5. Maintain appropriate quality, product safety and cleanliness**

To uphold high standards in goods and services that satisfies specification and quality requirements by the company.

**6. Supply at reasonable price**

Continue to provide goods and services at a competitive price, and efforts towards cost reductions.

**7. Adherence to deadlines**

To deliver within the specified and agreed delivery and work deadlines to the quality and specification requirements.

**8. Continuing after-sales services**

Fast and reliability service during time of disaster, accidents or emergency and cooperation in maintenance when problems or assistance required.

I hereby confirm that I have read, understood and agreed to the above listed principles.

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Signature and Company Stamp

Name :

Date :