

**Vendor's Pledge of Integrity  
to Bank Negara Malaysia**

**This Pledge of Integrity is made to Bank Negara Malaysia (BNM) pursuant to the  
..... (Agreement) signed  
between .....  
(Company No.: \_\_\_\_\_) (the Company) and BNM on .....**

1. I, ..... (NRIC No. ....),  
acting as the authorised representative of the Company confirm the Company and its  
Personnel<sup>1</sup> have read and fully understood the contents of BNM's Vendor Code of  
Conduct (VCOC) and hereby acknowledge that:
  - (a) the VCOC is part of the Agreement and therefore is legally binding on the  
Company and/or its Personnel; and
  - (b) the VCOC may be amended by BNM from time to time as may be notified to the  
Company by BNM.
  
2. In line with the requirements of the Agreement and VCOC, the Company declares  
that the Company and its Personnel shall:
  - (a) fully comply with the relevant laws, rules and regulations, as well as BNM's  
policies, internal procedures (including VCOC), before, during and after the  
duration of the Agreement;
  - (b) exercise reasonable care and due diligence to avoid any situations of potential  
and/or actual conflict of interests;
  - (c) promptly inform BNM in writing of a situation of actual and/or potential conflict of  
interest;
  - (d) not gain improper advantage or preferential treatment in their relationship with  
BNM's staff (including key management personnel) and board members;
  - (e) inform BNM of the Company's relationship with BNM's staff (including key  
management personnel) and board members, upon having knowledge of  
existence of any relationship, which may influence the objectivity of the  
Company's business conduct with BNM;

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<sup>1</sup> This includes any individual person employed under a contract of service or apprenticeship, including agent, contractor, subcontractor, consultant or sub-consultant or any other person appointed by the Company in any capacity to perform any part of the Services under the Agreement.

