Statutory Declaration on Criminal/Civil Litigation

I, Dato'/Datin/Mr./Ms. ..... (NRIC: ……) of ..... [*company name*], ("Company") located at ……..... .....[company *address*] acting as the authorized representative of the Company do solemnly and sincerely declare that: -

1. *There is/There is no impending or ongoing civil litigation, arbitration, criminal investigation and/or proceedings instituted against the Company and/or any of its Directors. If such civil litigation, arbitration, or criminal proceeding is impending or ongoing, the Company shall provide full details to Bank Negara Malaysia ("BNM") in its proposal submission.

2. The Company and its Directors or any person who has control or significant influence over the Company or its personnel who will be performing the services to BNM are in compliance with all laws relating to anti-bribery, corruption and fraud and no conviction of any offence or enforcement proceedings by any enforcement body involving bribery, corruption or fraud has been made against the Company or such person.

3. All information provided to BNM in relation to the Request for Proposal is correct and valid.

AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the provision of the Statutory Declarations Act 1960.

Subscribed and solemnly declared by]
……..……...]
at ……] …….
in the State of ……..] (signature of deponent)
this……...day of……..……..2026]

Before me,

……..
Commissioner for Oaths

*Additional information may be provided in a separate document to be signed before and initialed by the Commissioner of Oaths