

# LETTER OF DECLARATION

**LMS COMPLIANCE LTD.** and its subsidiaries and associate companies in operations now and in future (hereinafter collectively referred to as “**LMS Compliance**”) are committed to be in compliance with all applicable laws and regulations in Malaysia. It is of utmost importance that our customers and business associates share our corporate values and support us in the enforcement of our corporate culture.

Kindly signify your support for our effort by acknowledging your agreement to comply with LMS Compliance's policies and statements listed below at <http://lmscompliance.com/policy/>.

1. ANTI-BRIBERY AND ANTI-CORRUPTION POLICY
2. WHISTLEBLOWING POLICY
3. PDP STATEMENT
4. PDP POLICY
5. HR POLICY

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I, \_\_\_\_\_ (IC No.: \_\_\_\_\_), for and on behalf of  
\_\_\_\_\_ (ROC No.: \_\_\_\_\_), hereby  
declare the following: (i) I have read the Information Request outline and fully understand the terms and conditions and agree to abide by them; and (ii) I have read and understood LMS Compliance Personal Data Protection Statement and agreed to the processing of personal data by LMS Compliance in the manner set out therein.

Signed by,

Witnessed by,

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Name:

Position:

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Name:

Position:

