

**Third Party Integrity Statement**

To: **Maxis Broadband Sdn Bhd**

[please tick one]

We/I hereby agree to comply with the Maxis Code of Business Conduct for Third Parties ("**Maxis Code**").

We/I have in place our own code of business practice / conduct and anti-bribery & corruption policies and procedures including adequate controls and accurate records of transactions to meet the requirement of applicable laws ("**Third Party Compliance Policies**"), which we/I will provide to Maxis together with the submission of this Statement.

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During our/my business relationship with Maxis, we/I agree that we/I shall:

- (a) inform Maxis of any conflict of interest (or potential conflict) through relationships or friendships with Third Parties<sup>1</sup> and any parties including Maxis directors, employees, prospective or existing supplier, contractors, customers, competitors or regulators;
- (b) fully abide with the following and procure a similar commitment from our/my sub-contractors, suppliers and agents to abide by the same at all time:
  - all applicable laws on anti-bribery and corruption; and
  - the Maxis Code or Third Party Compliance Policies (whichever applicable).
- (c) not commit any act of bribery or corruption in all business activities under our/my control and in all business relationships (including those with government authorities, suppliers, distributors, customers and other third parties) and procure our/my sub-contractors, suppliers and agents not to commit the same; and
- (d) report any real and /or suspected incidents of bribery and corruption in all our/my business activities and dealings in relation to Maxis which comes to our attention and/or knowledge by contacting Maxis Ethics Hotline by (1) phone at 03-23306678; or (2) email to ethics@maxis.com.my; or (3) in writing to Maxis Ethics Office, Level 21, Menara Maxis, KLCC, 50088, Kuala Lumpur.

We further acknowledge and agree that failure to comply with the above may affect my/our business relationship with Maxis, which includes discontinuing such business relationship.

\_\_\_\_\_ (signature)  
Name : \_\_\_\_\_  
Position : \_\_\_\_\_  
(Authorised Signatory)  
Date : \_\_\_\_\_

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<sup>1</sup> "**Third Parties**" means:

- (a) all contractors, consultants, personnel and/or their respective employees and/or agents, as the case may be, whether hired directly by Maxis or seconded by third party suppliers, vendors and/or service providers; and
- (b) all parties or entities engaging in business dealings with Maxis (excluding customers), including dealers, resellers, distributors, System Integrator (SI) Partners, and content/digital solution providers.