



ANTI-BRIBERY AND ANTI-CORRUPTION POLICY

Putrade Property Management Sdn. Bhd. (PUTRADE) adopt **zero-tolerance** approach towards all forms of bribery and corruption in our business operations and activities.

PUTRADE'S COMMITMENTS

PUTRADE has established, maintained and review the Anti-Bribery Management System Policy that:

- Inculcates a bribery and corruption free practice and culture.
- Complies with the requirements of:
 - Malaysian Anti-Corruption Commission Act 2009 (Act 694) and Malaysia Anti-Corruption Commission (Amendment) Act 2018 (Act A1567) – Section 17A.
 - ISO 37001:2016 International Standard on Anti-Bribery Management System.
- Provides appropriate channels for persons associated with PUTRADE and its business associates to raise their concerns in good faith or to disclose any potential malpractices or misconduct in confidence, without fear of reprisal or retaliation.
- Identifies and implement opportunities for continual improvement of PUTRADE's Anti-Bribery Management System.
- Is monitored by Corporate Resources to ensure the organizational compliance of PUTRADE's Anti-Bribery Management System.
- Takes stern disciplinary action or prosecutes under the Malaysian Anti-Corruption Commission Act 2009 against any persons associated with PUTRADE who have committed bribery and corruption malpractice.

MOHD YUSRI JUNOS
Group Chief Executive Officer
Date: 12 October 2022
Issuance: 01



POLISI

ANTI-RASUAH DAN ANTI-KORUPSI

Putrade Property Management Sdn. Bhd. (PUTRADE) mengamalkan pendekatan **toleransi sifar** terhadap semua bentuk rasuah dan korupsi dalam pengoperasian dan aktiviti perniagaan kami.

KOMITMEN PUTRADE

PUTRADE telah mewujudkan, melaksanakan dan menilai Polisi Sistem Pengurusan Anti-Rasuah yang:

- Menyemai amalan dan budaya bebas rasuah dan korupsi.
- Mematuhi keperluan:
 - Akta Suruhanjaya Pencegahan Rasuah Malaysia 2009 (Akta 694) and Akta Suruhanjaya Pencegahan Rasuah Malaysia (Pindaan) 2018 (Akta A1567) – Seksyen 17A.
 - Standard Antarabangsa ISO 37001:2016 - Sistem Pengurusan Anti-Rasuah.
- Menyediakan saluran aduan yang dilindungi untuk setiap rakan sekutu dan juga rakan perniagaan PUTRADE bagi mendedahkan isu terhadap sebarang tingkah laku atau perbuatan yang salah berkaitan amalan rasuah dan korupsi, tanpa sebarang tindak balas.
- Mengenal pasti dan melaksanakan penambahbaikan berterusan terhadap Sistem Pengurusan Anti-Rasuah.
- Dipantau oleh Sumber Korporat untuk memastikan pematuhan organisasi terhadap Sistem Pengurusan Anti-Rasuah.
- Mengambil tindakan tatatertib yang tegas atau pendakwaan di bawah Akta Suruhanjaya Pencegahan Rasuah Malaysia 2009 terhadap mana-mana individu yang dikaitkan dengan PUTRADE yang telah melakukan rasuah dan korupsi.

MOHD YUSRI JUNOS

Ketua Pegawai Eksekutif Kumpulan

Tarikh: 12 Oktober 2022

Terbitan: 01