

Appendix 5: Business Associates Integrity Pledge**BUSINESS ASSOCIATE INTEGRITY PLEDGE**

This Integrity Pledge is prepared pursuant to the onboarding Business Associates (BA) by:

Name/Company Name:.....

NRIC/Company Registration No:.....

In response to the onboarding of the Group's BA for Bank Islam Group ("Group"):

1. I,.....(NRIC No:.....), makes reference to the Bank Islam Group Integrity Kit (GIK) and hereby confirms that the contents of the GIK have been read and understood.
2. The principles in the Integrity Pledge are set out therein shall be applicable throughout the business dealings between the Group and the Company/I.
3. The contents in the GIK may be amended by the Group at its discretion from time to time as may be notified by the Group.
4. In line with the requirements of the GIK, the Company/I shall:
 - (a) Fully comply with the relevant laws, rules and regulations, as well as the Group's policies, internal procedures, before, during and after the duration of the business dealings;
 - (b) Exercise reasonable care and due diligence to avoid any situations of potential and/or actual conflict of interests;
 - (c) Promptly inform the Group in writing of a situation of actual and/or potential conflict of interests;
 - (d) Not gain improper advantage or preferential treatment in the relationship with all the Group's employees including board members;
 - (e) Inform the Group of any relationship with the Group's employees including board members, which may influence the objectivity of the business dealings with the Group;
 - (f) Not misrepresent its capabilities in order to gain the Group's procurement contract(s) or during its delivery of goods or services to the Group;
 - (g) Operate in a professional manner which reflects the Group's professional image during the business dealings; and
 - (h) Comply with the Group's security policies and procedures while providing services at or outside the Group's premises.
5. The Company/I acknowledges that the Group has the right to suspend or terminate the Agreement and disqualify the Company from tendering for future contracts if the Company is found to have breached any requirements in the business dealings.
6. The Company/I undertakes to cooperate with the Group in any investigation of such breach in relation to the business dealings.

7. The Company/I further acknowledges that in the event of any conflict or discrepancy between the Agreement to be contracted and this Integrity Pledge, the Agreement will prevail.

Acknowledgement of acceptance to the Integrity Pledge by:

Signature of the Company's authorised signatory/Individual:	Company's stamp: (not applicable for Individual):
Name:	
Designation:	
NRIC No:	
Date:	
Signature of the Company's/ Individual's witness:	
Name:	
Designation:	
NRIC No:	
Date:	