

**DECLARATION BY EXIM EMPLOYEE INVOLVE IN EXIM BANK  
PROCUREMENT  
(UPON REPORTING FOR DUTY AND ANNUAL DECLARATION)**

1. I, ..... Staff No. ....of  
.....(Department/Division) hereby sincerely declare that:

- i. I shall abstain myself from any corrupt practices with any person(s) directly or indirectly engaged with any procurement;
- ii. I shall not collude with any party, that may affect the transparency and fairness during any procurement process and during the contract implementation period;
- iii. If there is any attempt of bribery from any party, I shall immediately report to Integrity Unit or Malaysian Anti-Corruption Commission (MACC)'s office or the nearest police station. I am aware that failure to do so is an offence under the Malaysian Anti-Corruption Commission Act 2009 [Act 694];
- iv. I shall not divulge any confidential information related to EXIM Procurement to any party;
- v. I shall immediately declare to the Head of Department if any of my family member(s) or close relative(s) has any interest in any procurement activity undertaken by me; and
- vi. Shall at all time abide by the Bank's code of conduct , procurement policy and any other policies applicable during the tender / quotation process and the execution of a formal agreement and its implementation thereof; and

2. I duly understand that if I breach any terms of the declaration, I shall be subjected to criminal and / or civil proceedings and / or disciplinary action taken against me up to and including termination or dismissal.

(signature)

Name :

Staff no :

Signature :

Designation :

Date :

(signature)

Name of :

witness

Staff no :

Signature :

Designation :

Date :