



DEWAN FILHARMONIK PETRONAS
KUALA LUMPUR, MALAYSIA

Vendor Registration Form

SECTION B: SELF DECLARATION

We understand and acknowledge that Dewan Filharmonik PETRONAS (“DFP”) observes good business conduct and is committed to adhere to all laws and regulations wherever it operates including but not limited to economic sanctions, export control, competition or anti-trust, personal data protection laws, guided by the DFP Code of Conduct and Business Ethics (“COBE”).

Accordingly, we confirm and declare that, to the best of our knowledge, the Company and/or any of its affiliates, including its and their directors, officers, employees:-

- (a) are not the target or subjects of any sanctions;
- (b) are not owned or controlled by any person who is the target or subject of any sanctions;
- (c) are not acting for the benefit of or on behalf of any person (including but not limited to any natural person, corporation, limited liability company, trust, joint venture, association, company, partnership, Governmental Authority or other entity) that is the target or subject of any sanctions;
- (d) have not been engaging in any conduct/activity that would result in us being in breach of any sanctions or becoming a target or subject of sanctions;
- (e) have not been the subject of any convictions or prosecutions or is it the subject of any pending investigations by a public authority, in relation to export control regulations within the last 5 years.

I hereby affirm that all information provided above is accurate to the best of my knowledge and belief, and I understand that this information will be considered material in the evaluation of quotations, bids and proposals.

Note: Vendor is advised that they may include any supplementary or continuation sheets deemed necessary to provide all of the information requested in this form.

For and on behalf of (_____)
INSERT COMPANY NAME

Signed by the authorized representative of the Company:

..... Signature Date: Name: Designation:
