

ANTI-CORRUPTION AND BRIBERY POLICY STATEMENT

Sumitomo Mitsui Banking Corporation Malaysia Berhad (Company No:201001042446 (926374-U)) (“SMBCMY”) recognises that integrity and trust are of utmost importance in sustaining SMBCMY’s business. SMBCMY has a zero tolerance policy with respect to giving or receiving gratification including but not limited to bribes and favours.

In compliance with the Malaysian Anti-Corruption Commission Act 2009 (“the Act”), SMBCMY is committed to preventing bribery and corruption by adopting the principles of **T.R.U.S.T** as prescribed in “Guidelines on Adequate Procedures” issued by the Prime Minister’s Department pursuant to the Act.

Top level commitment

Top level management practices highest level of integrity and ethics and is responsible for ensuring full compliance and effective implementation of the anti-corruption and bribery programmes in managing key corruption risks.

Risk assessment

Corruption risk assessment is conducted periodically to identify, analyse, assess and prioritise internal and external corruption risks.

Undertake control measures

Appropriate controls and contingency measures are put in SMBCMY’s governance framework, processes and practices to address corruption risks that may arise.

Systematic review, monitoring and enforcement

Regular reviews are conducted to assess the effectiveness of SMBCMY’s anti-corruption programmes to ensure that it is operating as intended.

Training and communication

All directors, officers, employees and business associates of SMBCMY are provided with appropriate training regarding anti-bribery and corruption compliance.

SMBCMY expects all SMBCMY’s directors, officers, employees and business associates (including but not limited to agents, representatives, suppliers, vendors and service providers) to comply with all the above principles in the performance of their services for and on behalf of SMBCMY.

Date: 1 June 2020