

## ACKNOWLEDGEMENT OF COMPLIANCE AND DECLARATION OF CONFLICTS OF INTEREST

### **Section A – Acknowledgement of Compliance to BGC Supplier Code of Conduct**

On behalf of \_\_\_\_\_ (Our Company), I have read and cascaded to our Staff, the BGC Supplier Code of Conduct <https://www.bgc.com.bn/wp-content/uploads/2022/02/SUPPLIER-CODE-OF-CONDUCT.pdf> and need no further clarification of its contents. I will not hesitate to seek clarifications through my Contract Holder/Owner should any new queries arise.

**Please tick the appropriate statement below:**

I hereby acknowledge that Our Company is in compliance with the sections in the BGC Supplier Code of Conduct listed below:

- |   |                                    |
|---|------------------------------------|
| i. Compliance with the laws, rules and regulations of Brunei Darussalam and the locations in which we operate | ii. Business Integrity             |
| iii. Confidential Information   | iv. Health & Safety                |
| v. Labour   | vi. Environment                    |
| vii. Communication & Training   | viii. Non-Compliance and reporting |

I hereby acknowledge that Our Company has compliance gaps. The facts & justification were/are the following:

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### **Section B – Conflicts of Interest (COI) Declaration**

**Please tick the appropriate statement below:**

I hereby acknowledge that to the best of our knowledge, Our Company, has declared any actual or potential conflicts of interest involving any business activities with BGC. The facts were/are the following:

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I hereby acknowledge that to the best of our knowledge, Our Company, has not had any actual or potential conflicts of interest to declare involving any business activities with BGC

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

**Please return this form to your BGC Contract Holder, or submit by scanned copy via email to [Alvin.kok@bgc.com.bn](mailto:Alvin.kok@bgc.com.bn) or via mail to the following address:**

**Brunei Gas Carriers Sdn Bhd, Attn: FRC, Unit 1, 2, 3, Lot 8632, Lim Kah Sik Building, Jalan Jerudong BG3122, Negara Brunei Darussalam.**