

Date : _____

The Manager
Public Bank Berhad / Public Islamic Bank Berhad
Donggongon _____ Branch

For Bank's Internal Use Only (to indicate A/A number)

A/A No	1	
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Dear Sir / Madam,

Environmental, Social and Governance (ESG) Declaration

In relation to our loan/financing application(s) with your Bank, we hereby declare/undertake the following:

1. That the loan/financing applied for and our firm/company's business are not involved in any of the following activities:

Illegal activities

- a) Any activities by individuals or corporations that contravene the law.
- b) Money laundering and/or terrorism activities.
- c) Illegal activities, including illegal betting, drug trafficking and smuggling, human trafficking.

Biodiversity loss, High Conservation Value areas and deforestation (excluding activities or projects approved by the Federal Government / State Government)

- a) Activities that could damage any World/National/UNESCO heritage sites.
- b) Activities that could damage any Wetlands on the RAMSAR list.
- c) Activities that could damage any areas as per the International Union for Conservation of Nature (IUCN) categories I to IV.
- d) Activities that could damage any Key Biodiversity Areas.
- e) Activities that involve production and trading of or activities that result in loss of endangered species of wild flora and fauna as per Convention on International Trade in Endangered Species (CITES), and the Convention on the Conservation of Migratory Species of Wild Animals (CMS or Bonn Convention) and IUCN Red List of Threatened Species.
- f) Logging of or trade in illegally harvested or uncertified timber as well as logging in uncertified primary forest.
- g) Activities that could damage any high conservation value forests.

Environmental Degradation

- a) Coal mining and production activities.
- b) Activities which endanger local water security.
- c) Activities that cause pollution (e.g. release of untreated wastewater, pollution of soil and waterways with untreated organic content, etc.)
- d) New planting or development on peatlands.

Labour Rights

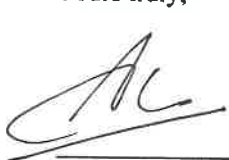
Activities causing human rights violations including child labour, forced labour, trafficked labour.

Human Rights

- a) Activities resulting in the infringement of the rights of indigenous and/or vulnerable groups without their Free, Prior and Informed Consent (FPIC).
- b) Activities that violate the rights of local communities or those that take place in locations of significant social conflicts.

2. That the loan/financing applied for and our firm/company's business do not contravene environmental laws and national human rights and labour laws including but not limited to the following Acts/laws (and any subsequent revisions/amendments/replacements):
- a) The National Forestry Act 1984;
 - b) Wildlife Conservation Act 2010;
 - c) National Parks Act 1980;
 - d) The Fisheries Act 1985;
 - e) The Environmental Quality Act 1974;
 - f) Employment Act 1955;
 - g) Child and Young Persons (Employment Act 1966);
 - h) Minimum Wages Order 2018.
3. That all information provided by us to your Bank for the purpose of ESG due diligence by your Bank is true and accurate as at the date it was provided.
4. We undertake to notify your Bank immediately in the event of any change(s) that render this ESG Declaration to be no longer valid, true and/or correct for whatsoever reason.
5. We further acknowledge and agree that your Bank reserves the right to terminate/recall the facility(ies) granted to us in the event our declarations under item 1, 2 and/or 3 above are found to be untrue or incorrect or if we fail to make the appropriate, correct and timely declaration/notification to your Bank of any change(s) under item 4 above.

Yours truly,



Authorised Signatory(ies)
Name: Alex Chan Sorn Hunn / Pong Vui Sang
Designation: Director

Company Stamp: 