



Vendor Code of Conduct

Date: 9/11/2022

Innity Corporation Berhad

(Company No. 200701006554 (764555-D))

Vendor Code of Conduct

Innity Corporation Berhad and its group of companies (hereinafter referred to as “INNITY”) are committed to applying the highest standards of ethical conduct, integrity and accountability in all of INNITY’s business activities and operations. This VCC applies to each and every one of INNITY’s commercial dealings and relationships and it shall include but is not limited to, transactions in the form of quotation, tender, purchase order, work order and/or letter of award (collectively known as “Business Transaction”).

INNITY requires its sellers, vendors, contractors, service providers and/or anyone having dealings with any of the entities within INNITY (collectively known as “Vendor”) to adhere to the same or equivalent principle in their own activities and in the management of their sub-vendors, sub-contractors, sub-service providers, and/or any such third party (collectively known as “Sub-Contractor”).

INNITY regards the adherence to these principles as an important factor in its decision to enter or continue relationships with Vendor.

Considering the above, INNITY requires written confirmation from the Vendor that in conducting any Business Transaction with any of the entities within INNITY, the Vendor shall comply and shall ensure that any Sub-Contractor complies with the requirements set out in this Agreement. This VCC shall be entered into between the INNITY with the Vendor, and the declarations made herein shall be binding on the Vendor for purposes of all dealings with INNITY and shall be enforceable by the INNITY.

Click and [download](#) the VCC form (PDF format), complete it digitally, then email to hq.bd@innity.com [cc my.media@innity.com](mailto:my.media@innity.com) with the email subject: [New Vendor] Vendor company name _month’year