



PUTRAJAYA HOLDINGS

Putrajaya Holdings Sdn. Bhd. Sanctions and Export Control Policy

This policy reflects Putrajaya Holdings Sdn. Bhd.'s overarching commitment as a global player in observing good business practices consistent with international norms and standards relating to sanctions and export control.

Policy Statement

Putrajaya Holdings Sdn. Bhd. is committed to comply with applicable sanctions and export control laws wherever it operates. To address sanctions and export control risks, Putrajaya Holdings Sdn. Bhd. employs various measures to reinforce its compliance programme. This includes management oversight of compliance with relevant sanctions and export control laws, the implementation of risk-based third-party due diligence prior and throughout the transaction lifecycle, the development and enforcement of internal controls, and conducting appropriate training as a means to instil awareness on sanctions and export control.

Governance and Implementation

This policy is in line with the PETRONAS Code of Conduct and Business Ethics (CoBE) and is guided by other applicable internal policies, standards, guidelines and procedures including the PETRONAS Sanctions and Export Control Standard.

This policy applies to every employee, director and third parties working for or on behalf of Putrajaya Holdings Sdn. Bhd. across all jurisdictions in which it operates and will extend to any additional jurisdictions where Putrajaya Holdings Sdn. Bhd. commence operations.

Any violation of applicable sanctions and export control laws may result in administrative, civil or criminal liabilities, impact business continuity, affect contractual obligations and cause significant reputational damage.

Datuk Sr Mohd. Salem Kailany
Chief Executive Officer
Putrajaya Holdings Sdn. Bhd.