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30 Meteor Avenue, Bendor Park, Polokwane, 0699

Bribery, Corruption, and Fraud Policy

GNPV PTY LTD is committed to conducting business in an ethical and honest manner and is committed to implementing and enforcing systems that ensure all forms of bribery, corruption, and fraud are prevented. GNPV PTY LTD has zero tolerance for bribery and corrupt activities. We are committed to acting professionally, fairly, and with integrity in all business dealings and relationships we. GNPV PTY LTD will constantly uphold all laws relating to anti-bribery and corruption and adhere to the requirements in combating any form hereof.

To whom does this policy apply?

This policy applies to everyone associated with GNPV PTY LTD, including temporary or contract employees. Everyone must ensure that they do not become involved in any way in the payment of bribes. This policy sets out the minimum standards (SIZA; South African Legislation, ILO conventions and recommendations, or any other relevant legislation that might be applicable) to which all employees of GNPV PTY LTD must always adhere.

Definitions

Bribery can be described as: giving or receiving anything from any person (usually money, a gift, loan, reward, favour, commission or entertainment), as an improper inducement or reward for obtaining business, employment or any other benefit. Bribes can therefore include, but are not limited to:

- gifts and excessive or inappropriate entertainment, hospitality, travel and accommodation expenses;
- payments, whether by employees or business; and
- other 'favours' provided to supervisors, such as making unwanted advances, payments or promises.

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Company Commitment

Everyone representing GNPV PTY LTD must adhere to the company ethos of bribery and corruption. You are not allowed to take part or become involved in any form of bribery, corrupt behaviour, or fraud, including the following:

- Offer, pay, or give anything of value to any person through which one will unethically gain something in return which is not provided for in terms of their contract.
- Attempt to mislead or induce any person to do something illegal or which goes against the company policy.
- Mislead or intentionally lie to any person to gain an advantage above and beyond their agreement.
- Violate any rules by shifting blame or responsibility onto another employee/person.
- Fraudulent practices against the company ethos or legislation.

GNPV PTY LTD is committed to remove and combat any inappropriate behaviour immediately and will not tolerate such behaviour from employees, managers, or customers/clients in any way or form. This policy hereby binds the company to its commitment to regularly discuss and mitigate factors related to any form of bribery, corruption, or fraudulent behaviour.

Signed: _____

1 MARCH 2023

Date: _____

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