

CORPORATE GIFT POLICY

The Company reserves the right to blacklist customers and vendors to safeguard against fraud, non-compliance, and financial or operational risks. Customers may be blacklisted for activities such as fraud, contract breaches, corruption, litigation, outstanding payments, or dishonoured cheques, with temporary blacklisting applied until the matter is resolved. Vendors may be blacklisted for providing false or misleading information, failing to meet contractual obligations, late or incorrect deliveries, or failing to rectify damages or delays. Blacklisted parties are ineligible for transactions, contracts, or business opportunities, and may face corrective or punitive measures, including warnings, penalties, contract termination, and exclusion from future projects. The Company conducts due diligence to verify blacklisted status prior to granting credit, awarding projects, or entering into business agreements.