

## ANNEXURE B – MAJOR LICENSES, PERMITS AND APPROVALS

Details of the major licenses, permits and approvals obtained by our Group for our business operations and status of compliance are as follows:

No.	Approving authority / issuer	Type of licenses / permits / approvals	License / Permit / Reference no.	Date of issuance / validity period	Major conditions imposed	Status of compliance
<b><u>Pembinaan AJ</u></b>						
1.	CIDB	<p>Certificate of registration pursuant to Part VI of the CIDB 1994 in respect of:</p> <p><b>Grade G7 – Category B</b>                      B01: IBS: Prefabricated concrete system                      B02: IBS: Steel frame system                      B04: Construction work on buildings                      B10: Internal plumbing system                      B12: Glass installation                      B13: Tile installation                      B14: Paint work                      B19: IBS: Formwork system                      B22: IBS: Block system                      B24: Building maintenance</p> <p><b>Grade G7 – Category CE</b>                      CE01: Road and pavement construction                      CE02: Bridge and jetty construction                      CE03: Marine structure                      CE10: Piling works                      CE13: Signage installation                      CE19: Sewerage system                      CE20: Water supply system                      CE21: General civil engineering works                      CE23: Pre-stressing and post tensioning works                      CE30: Soil stabilization works                      CE31: Underground cable path structure works                      CE34: Precast concrete installation works                      CE36: Earthworks                      CE42: Water reservoir construction                      CE43: Road furniture</p>	<p><b>Registration no.:</b> 1961111-SB013566</p>	<p><b>Date of issuance:</b> 29.03.2021</p> <p><b>Validity period:</b> 24.10.2023 to 12.02.2027</p>	See Note (1)	Noted and complied



**ANNEXURE B – MAJOR LICENSES, PERMITS AND APPROVALS (CONT'D)**

No.	Approving authority / issuer	Type of licenses / permits / approvals	License / Permit / Reference no.	Date of issuance / validity period	Major conditions imposed	Status of compliance
		<p><b>Grade G7 – Category CE</b>  CE01: Road and pavement construction  CE02: Bridge and jetty construction  CE03: Marine structure  CE10: Piling works  CE13: Signage installation  CE19: Sewerage system  CE20: Water supply system  CE21: General civil engineering works  CE23: Pre-stressing and post tensioning works  CE30: Soil stabilization works  CE31: Underground cable path structure  CE34: Precast concrete installation works  CE36: Earthworks  CE42: Water reservoir construction  CE43: Road furniture</p> <p><b>Grade G7 – Category ME</b>  M01: Air-conditioning and circulation systems  M15: Miscellaneous mechanical equipment  M19: Plant equipment installation</p>				
5.	Kota Kinabalu City Council	Trading license in respect of the business premise at No. 7, Jalan Kolam Centre 1, Hilltop, 88300 Kota Kinabalu, Sabah	<p><b>License no.:</b> 774558</p>	<p><b>Date of issuance:</b> 21.12.2022</p> <p><b>Validity period:</b> 18.12.2023 to 31.12.2024</p>	Nil	N/A

**ANNEXURE B – MAJOR LICENSES, PERMITS AND APPROVALS (CONT'D)**

No.	Approving authority / issuer	Type of licenses / permits / approvals	License / Permit / Reference no.	Date of issuance / validity	Major conditions imposed	Status of compliance
<b><u>AJ Land</u></b>						
1.	CIDB	Certificate of registration pursuant to Part VI of the CIDB Act 1994 in respect of:  <b>Grade G7 – Category B</b> B04: Construction work on buildings  <b>Grade G7 – Category CE</b> CE21: Civil engineering construction  <b>Grade G7 – Category ME</b> M15: Miscellaneous mechanical equipment	<b>Registration no.:</b> 0120230823-SB123508	<b>Date of issuance:</b> 23.08.2023  <b>Validity period:</b> 23.08.2023 to 22.08.2025	See Note (1)	Noted and complied
2.	Kota Kinabalu City Council	Trading license in respect of the business premise at Ground Floor, Lot 8, Kolam Centre Luyang, Hiltop, 88450 Kota Kinabalu, held under CL 015497453, District of Sabah	<b>License no.:</b> 774548	<b>Date of issuance:</b> 21.12.2022  <b>Validity period:</b> 18.12.2023 to 31.12.2024	Nil	N/A
<b><u>AJ Properties</u></b>						
1.	CIDB	Certificate of registration pursuant to Part VI of the CIDB Act 1994 in respect of:  <b>Grade G7 – Category B</b> B04: Construction work on buildings  <b>Grade G7 – Category CE</b> CE21: Civil engineering construction  <b>Grade G7 – Category ME</b> M15: Miscellaneous mechanical equipment	<b>Registration no.:</b> 0120180724-SB014521	<b>Date of issuance:</b> 14.06.2021  <b>Validity period:</b> 06.06.2024 to 15.06.2025	See Note (1)	Noted and complied

**ANNEXURE B – MAJOR LICENSES, PERMITS AND APPROVALS (CONT'D)**

No.	Approving authority / issuer	Type of licenses / permits / approvals	License / Permit / Reference no.	Date of issuance / validity	Major conditions imposed	Status of compliance
2.	Kota Kinabalu City Council	Trading license in respect of the business premise at Shoplot No. 9, 1 <sup>st</sup> Floor & 2 <sup>nd</sup> Floor, Kolam Centre, Off Jalan Lintas Luyang, 88300 Kota Kinabalu, Sabah	<b>License no.:</b> 776453	<b>Date of issuance:</b> 27.12.2022  <b>Validity period:</b> 21.12.2023 to 31.12.2024	Nil	N/A
<b><u>Kolopis Jaya</u></b>						
1.	CIDB	Certificate of registration pursuant to Part VI of the CIDB Act 1994 in respect of:  <b>Grade G7 – Category B</b> B04: Construction work on buildings  <b>Grade G7 – Category CE</b> CE21: Civil engineering construction  <b>Grade G7 – Category ME</b> M15: Miscellaneous mechanical equipment	<b>Registration no.:</b> 0120200505-SB046218	<b>Date of issuance:</b> 26.09.2022  <b>Validity period:</b> 26.09.2022 to 23.09.2025	See Note (1)	Noted and complied
2.	Kota Kinabalu City Council	Trading license in respect of the business premise at No 7, Lrg Kolam Centre 1, Hilltop, 88300 Kota Kinabalu, Sabah	<b>License no.:</b> 774557	<b>Date of issuance:</b> 21.12.2022  <b>Validity period:</b> 18.12.2023 to 31.12.2024	Nil	N/A

**Notes:**

(1) The major conditions imposed by CIDB on Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya for their certificates of registration are as follows:

**(i) General Conditions**

1. This certificate is non-transferable.
2. CIDB reserves the right to review the registration grade of the Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya from time to time.

**ANNEXURE B – MAJOR LICENSES, PERMITS AND APPROVALS (CONT'D)**

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**(ii) Responsibilities and Obligations of Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya**

1. Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya shall comply to the provisions of the CIDB Act 1994, the rules and regulations made thereunder and any terms, conditions or restrictions imposed by CIDB from time to time.
2. Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya shall not participate in any tender or perform any construction work after the expiry of the certificate of registration unless it is renewed.
3. Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya shall not undertake any construction project that exceeds the value of the work construction specified under the grade that they are registered under and shall not carry out any project construction outside their registered category.
4. Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya shall furnish information relating to the construction work(s) or contract(s) within 14 days from the award or the commencement of such construction work(s), whichever is earlier.
5. Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya shall submit any information required by the CIDB from time to time.
6. Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya shall display their respective certificate of registration, either original or a copy of the same, at their respective places of business.
7. Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya shall display their respective registration numbers on the signboards at each of their construction sites.
8. Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya shall submit the application for renewal of the certificate of registration sixty (60) days before the expiry date specified on their respective certificate of registration.
9. Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya shall comply to all the conditions set out in CIDB's Code of Ethics for Contractors.
10. Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya shall appoint skilled construction workers and site supervisors accredited and certified by CIDB.
11. All workers of Pembinaan AJ, AJ Land, AJ Properties and Kolopis Jaya at the construction site must have a valid construction personnel card.

**ANNEXURE B – MAJOR LICENSES, PERMITS AND APPROVALS (CONT'D)****(iii) Disciplinary Actions**

The registration of Pembinaan AJ, AJ Land, AJ Properties or Kolopis Jaya shall be cancelled or suspended if:

1. Pembinaan AJ, AJ Land, AJ Properties or Kolopis Jaya fails to comply with the requirements of any other written law.
2. Pembinaan AJ, AJ Land, AJ Properties or Kolopis Jaya has been adjudicated bankrupt.
3. Pembinaan AJ, AJ Land, AJ Properties or Kolopis Jaya has been served a winding up petition.
4. Pembinaan AJ, AJ Land, AJ Properties or Kolopis Jaya contravenes or fails to comply with any of the provisions of the CIDB Act 1994.
5. Pembinaan AJ, AJ Land, AJ Properties or Kolopis Jaya has obtained the certificate of registration by making or causing to be made any false or fraudulent declaration, certification or representation either in writing or otherwise.
6. Pembinaan AJ, AJ Land, AJ Properties or Kolopis Jaya has abandoned any construction work(s) undertaken without any reasonable cause.
7. Pembinaan AJ, AJ Land, AJ Properties or Kolopis Jaya is found guilty by the court or by any investigative body(ies) established under any written law in connection with any construction work(s) undertaken.
8. Pembinaan AJ, AJ Land, AJ Properties or Kolopis Jaya contravenes any of the terms and conditions of its responsibilities and obligations as set out in Note (1)(ii) above.

(2) The major conditions imposed by CIDB on Pembinaan AJ for its Certificate of Government Procurement Works are as follows:

**(i) General Conditions**

1. This certificate is issued based on information provided by Pembinaan AJ.
2. This certificate may not be used as a certification to start or undertake construction work. This certificate may only be used to participate in work procurement for the Government of Malaysia or agencies of the Government of Malaysia.
3. This certificate will automatically be terminated if the certificate of registration issued by CIDB to Pembinaan AJ has expired or has been cancelled, withdrawn or suspended pursuant to Regulation 15 of the Registration of Contractors (Construction Industry) Regulations 1995 ("**Regulation 1995**").
4. Pembinaan AJ shall submit this certificate with the certificate of registration issued by CIDB to it to participate in tender for the Government of Malaysia or agencies of the Government of Malaysia.
5. Pembinaan AJ shall renew this certificate together with the certificate of registration issued by CIDB to it.

**ANNEXURE B – MAJOR LICENSES, PERMITS AND APPROVALS (CONT'D)**

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**(ii) Responsibilities of Pembinaan AJ**

1. Pembinaan AJ shall not lend, lease, transfer, permit or cause this certificate to be used by someone who has not been named in this certificate for the purpose of procuring work from the Government of Malaysia.
2. Pembinaan AJ shall not participate in any tender or carry out any construction work(s) upon expiration of this certificate unless the same has been renewed.
3. Only officers of Pembinaan AJ whose names are stated in this certificate are authorised to sign offer documents and attend site visits for polling, quoting and tender. Pembinaan AJ shall not authorise officers whose names are not stated in this certificate for the above purposes.
4. Pembinaan AJ shall ensure that all terms and conditions to obtain this certificate are complied with at all times throughout the validity of this certificate.
5. Pembinaan AJ shall inform CIDB of any change(s) of information within 30 days of such change(s).
6. Pembinaan AJ shall comply to all instructions and principles issued by the Government of Malaysia via the treasury instructions and circulars issued by CIDB from time to time.

**(iii) Disciplinary Actions**

1. Pembinaan AJ will be subject to the disciplinary actions as set out in Regulation 15 of the Regulation 1995 for failure to comply with any of the responsibilities and obligations as set out in Note (2)(ii) above.
2. CIDB has the right to take disciplinary action and impose any appropriate punishment(s) on Pembinaan AJ.
3. Should Pembinaan AJ be blacklisted or its certificate be suspended, revoked or withdrawn following the disciplinary proceedings, Pembinaan AJ shall not participate in any tender or be involved in any work(s) procured by the Government of Malaysia within the prescribed period.
4. Should Pembinaan AJ be blacklisted or its certificate be suspended, revoked or withdrawn, Pembinaan AJ shall be removed from the register of CIDB. Pembinaan AJ shall be required to comply with the terms and conditions of the issuance of the Certificate of Government Procurement Works for new applicants in the event Pembinaan Azam Jaya is desirous to obtain the Certificate of Government Procurement Works. The officers of Pembinaan AJ who are blacklisted shall be barred from obtaining the Certificate of Government Procurement Works for a period of 3 years.
5. Should Pembinaan Azam Jaya be blacklisted or its certificate be suspended following the disciplinary proceedings will not be removed from the register of CIDB. Pembinaan Azam Jaya shall only be allowed to participate in any tender or procuring work from the Government of Malaysia following the completion of the period of blacklist or suspension of its certificate.

**ANNEXURE B – MAJOR LICENSES, PERMITS AND APPROVALS (CONT'D)**

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(3) The major conditions imposed by Ministry of Finance of the State of Sabah on Pembinaan AJ for its registration with PUKONSA are as follows:

**(i) General Conditions**

1. The approval for the application for registration with PUKONSA by Pembinaan AJ is premised on the information provided by Pembinaan AJ.
2. Pembinaan AJ shall inform PUKONSA of any change(s) made in the information provided for its registration with PUKONSA, if any, within 21 days of such change(s). Pembinaan AJ shall be subject to disciplinary actions as set out in item 1 of Paragraph (iv) of the Disciplinary Action Procedure of the Terms and Conditions of Registration issued by PUKONSA for failure to inform PUKONSA of such change(s).
3. Pembinaan AJ shall deliver all information requested by PUKONSA within the specified period. Failure to do so will result in its application for registration with PUKONSA to not be processed.
4. Only the authorised officers of Pembinaan AJ as set out in its certificate of registration are allowed to sign on contractual documentations and receive or empower its employees to procure form(s) of offer.

**(ii) Responsibilities of Pembinaan AJ**

1. Pembinaan AJ shall not to participate in any tender/ quotation upon the lapse of the validity period of its registration as set out in its certificate of registration until renewal of the same have been made.
2. Submission of application for renewal of the certificate of registration by Pembinaan AJ shall be made 3 months prior to the expiration of the validity period of its registration as set out in its certificate of registration.
3. Application for the renewal of the certificate of registration of Pembinaan AJ received 6 months after the validity period of the same will be considered as a new application and Pembinaan AJ will be subjected to the processing fees and registration fees in full.

**(iii) Tender Qualifications**

1. Contractors for Supply and Services

Quotations may only be submitted by Pembinaan AJ for construction work(s) in the same district/ area as the district/ area where Pembinaan AJ has registered itself in. Should the first quotation submitted by Pembinaan AJ receives bids from less than 5 companies, then the second quotation can be submitted by a contractor registered in the bordering district/ area as the area of the work/ project. If the second quotation still receive bids from less than 5 companies, then the third quotation can be submitted by contractors registered throughout Sabah.

**ANNEXURE B – MAJOR LICENSES, PERMITS AND APPROVALS (CONT'D)**

**(iv) Disciplinary Action Procedures Against Companies According to the Types of Offence**

No.	Types of Offences	Disciplinary Action		
		First Offence	Second Offence	Third Offence
1.	Forging of the certificate of registration and/ or change of information/ document(s) for the purpose of participating in tender(s) or to procure contract(s)	Suspension of Pembinaan AJ's certificate of registration for 2 years	Suspension of Pembinaan AJ's certificate of registration for 5 years	Cancellation of Pembinaan AJ's certificate of registration. Pembinaan AJ will not be allowed to re-register with PUKONSA.
2.	Withdrawal of Pembinaan AJ within the validity period of the tender(s) participated in	Suspension of Pembinaan AJ's certificate of registration for 1 year	Suspension of Pembinaan AJ's certificate of registration for 2 years	Cancellation of Pembinaan AJ's certificate of registration. Pembinaan AJ will not be allowed to re-register with PUKONSA
3.	Withdrawal of Pembinaan AJ upon being granted a contract	Suspension of Pembinaan AJ's certificate of registration for 2 years	Suspension of Pembinaan AJ's certificate of registration for 5 years	Cancellation of Pembinaan AJ's certificate of registration. Pembinaan AJ will not be allowed to re-register with PUKONSA
4.	Pembinaan AJ sub-contract the contract(s) obtained without the consent of the officer in charge or the project director of the project procured	Suspension of Pembinaan AJ's certificate of registration for 2 years	Suspension of Pembinaan AJ's certificate of registration for 5 years	Cancellation of Pembinaan AJ's certificate of registration. Pembinaan AJ will not be allowed to re-register with PUKONSA.
5.	Failure by Pembinaan AJ to comply with the contractual obligations and responsibilities (Non-Performance) as set out in the reports/recommendations issued by the implementing agency(ies)	Suspension of Pembinaan AJ's certificate of registration until clearance in writing has been issued by the implementing agency		Cancellation of Pembinaan AJ's certificate of registration. Pembinaan AJ will not be allowed to re-register with PUKONSA
6.	Termination by Pembinaan AJ for contract(s) for construction work(s) procured by way of Quotation & Requisition (Voting Work)	Suspension of Pembinaan AJ's certificate of registration for 1 year		Suspension of Pembinaan AJ's certificate of registration for 5 years Cancellation of Pembinaan AJ's certificate of registration. Pembinaan AJ will not be allowed to re-register with PUKONSA

**ANNEXURE B – MAJOR LICENSES, PERMITS AND APPROVALS (CONT'D)**

No.	Types of Offences	Disciplinary Action		
		First Offence	Second Offence	Third Offence
7.	Termination for contract(s) for construction work(s) by way of tender by Pembinaan AJ	Suspension of Pembinaan AJ's certificate of registration for 2 years	Suspension of Pembinaan AJ's certificate of registration for 5 years	Cancellation of Pembinaan AJ's certificate of registration. Pembinaan AJ will not be allowed to re-register with PUKONSA
8.	Intentional participation by Pembinaan AJ in projects granted by the Government of Malaysia during the period of suspension	(i) Forfeiture of Pembinaan AJ's certificate of registration. (ii) The board of directors/ owners of Pembinaan AJ will be blacklisted for a period of 3 years by PUKONSA.		
		Note: The board of directors/ owners of Pembinaan AJ may submit for a fresh application for the certificate of registration upon the expiration of the prescribed period of disciplinary action as stated herein in Item ii		
9.	Other offences committed by Pembinaan AJ in respect to the terms of the offer and terms of the contract for work(s)	Warning		
10.	The owners of Pembinaan AJ who has been adjudicated bankrupt	Suspension of Pembinaan AJ's certificate of registration until its owners has been discharged from being bankrupt by the relevant laws of bankruptcy		
11.	For cases that has been referred to by the relevant authorities i.e. the Malaysian Anti-Corruption Commission and the prosecutors	The punishment is subject to the discretion of the relevant authorities		