

## ANNEXURE A - MAJOR LICENCES, PERMITS AND APPROVALS

We have various licences and permits for our operations in Malaysia and other jurisdictions where we operate. We set out below the details of the major licences, permits and approvals obtained by our Company and material subsidiaries, and the status of compliance of material conditions attached to them as at the LPD.

### A. Malaysia

No.	License	Approving authority	Licence / permit / approval / certificate no.	Description of licence / permit / approval / certificate	Effective date / Expiry date	Material conditions	Status of compliance
1.	Mega Fortris	Majlis Bandaraya Shah Alam	L031110220120001	Industrial licence for the premises situated at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460 Shah Alam	15 December 2023 / 31 December 2024	<ol style="list-style-type: none"> <li>1. The ownership of the licence cannot be assigned.</li> <li>2. Mega Fortris is not allowed to employ foreign nationals at the licenced premises without a valid permit / working visa issued by the Immigration Department of Malaysia.</li> <li>3. Mega Fortris shall apply for a licence for management office if there is an office space within the premises.</li> <li>4. Mega Fortris is not allowed to carry out business activities other than the approved activities stated in the licence.</li> <li>5. Mega Fortris shall inform Majlis Bandaraya Shah Alam for any change, addition or cessation of business activities in writing.</li> </ol>	Complied

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2.	Mega Fortris	Majlis Bandaraya Shah Alam	L031114420230 006	Industrial licence for the operation of a management office exceeding 300 sq m for the premises situated at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460 Shah Alam	8 November 2023 / 31 October 2024	<ol style="list-style-type: none"> <li>1. The ownership of the licence cannot be assigned.</li> <li>2. Mega Fortris is not allowed to employ foreign nationals at the licenced premises without a valid permit / working visa issued by the Immigration Department of Malaysia.</li> <li>3. Mega Fortris shall apply for a licence for management office if there is an office space within the premises.</li> <li>4. Mega Fortris is not allowed to carry out business activities other than the approved activities stated in the licence.</li> <li>5. Mega Fortris shall inform Majlis Bandaraya Shah Alam for any change, addition or cessation of business activities in writing.</li> </ol>	Complied

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3.	Mega Fortris	MBSA	L031111220220 001	Business premise licence for the premises situated at No. 27, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460 Shah Alam	1 February 2024 / 31 March 2025	<ol style="list-style-type: none"> <li>1. The ownership of the licence cannot be assigned.</li> <li>2. Mega Fortris is not allowed to employ foreign nationals at the licenced premises without a valid permit / working visa issued by the Immigration Department of Malaysia.</li> <li>3. Mega Fortris shall apply for a licence for management office if there is an office space within the premises.</li> <li>4. Mega Fortris is not allowed to carry out business activities other than the approved activities stated in the licence.</li> <li>5. Mega Fortris shall inform Majlis Bandaraya Shah Alam for any change, addition or cessation of business activities in writing.</li> </ol>	Complied

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4.	Mega Fortris	MITI	A018399	Manufacturing licence for the product of security seals at No. 29, Jalan Anggerik Mokara 31/47, Seksyen 31, Kota Kemuning, 40460 Shah Alam, Selangor	Effective from 16 June 2011 with no expiry date	<ol style="list-style-type: none"> <li>1. MITI and MIDA shall be notified of the sale of shares in Mega Fortris.</li> <li>2. Mega Fortris shall train its Malaysian employees to ensure that the transfer of technology and expertise can be channelled at all levels of positions.</li> </ol>	Complied
5.	Mega Fortris	SGS United Kingdom Ltd ("SGS")	MY15/05303	ISO 14001:2015 certificate certifying that the management system of Mega Fortris at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460 Shah Alam, Selangor has been assessed and certified as meeting the requirements of ISO 14001:2015 for the design, manufacturing and supply of security seals.	21 June 2022 / 21 June 2025	Nil	Not applicable

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6.	Mega Fortris	SGS	MY17/02454	ISO 17712:2013 certificate certifying that the management system of Mega Fortris at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460 Shah Alam, Selangor has been assessed and certified as meeting the requirements of ISO 17712:2013 for the design and manufacturing of security seals.	15 June 2023 / 14 June 2024	Nil	Not applicable
7.	Mega Fortris	SGS	MY15/05290	ISO 9001:2015 certificate certifying that the management system of Mega Fortris at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460 Shah Alam, Selangor has been assessed and certified as meeting the requirements of ISO 9001:2015 for the design, manufacturing and supply of security seals.	20 June 2022 / 19 June 2025	Nil	Not applicable

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8.	Mega Fortris	Department of Labour Peninsular Malaysia	Various	Certificates of accommodation granted pursuant to Section 24D(2) of the Employees' Minimum Standards of Housing, Accommodation and Amenities Act 1990 (" <b>EMSHAA</b> ") for various premises us as workers' accommodation.	Valid for three years from various effective dates	<ol style="list-style-type: none"> <li>1. Not more than six employees shall stay in the prescribed location.</li> <li>2. Any deduction of salary for rent or charges shall not be more than RM50.00 per month for every employee occupying the accommodation.</li> <li>3. Employer to report the occupation of the employees in the accommodation within 30 days of their occupation.</li> <li>4. Employer to report the termination of the accommodation at least 30 days before the date of termination.</li> </ol>	Complied

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9.	Mega Fortris	Department of Occupational Safety and Health (“ <b>DOSH</b> ”)	PMT-SL/23 385747	Certificate of fitness in accordance with Factories and Machinery Act 1967 (“ <b>FMA 1967</b> ”) and Regulation 10(2) of the Factories and Machinery (Notification, Certificate of Fitness and Inspections) Regulations 1970 (“ <b>FAMA Regulations</b> ”) in respect of an unfired pressure vessel (air vacuum N2 tank) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable
10.	Mega Fortris	DOSH	PMT-SL/23 385745	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of an unfired pressure vessel (air vacuum N2 tank) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable

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11.	Mega Fortris	DOSH	PMT-SL/23 385744	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of an unfired pressure vessel (air vacuum N2 tank) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable
12.	Mega Fortris	DOSH	PMT-SL/23 385742	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of an unfired pressure vessel (air receiver) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable



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13.	Mega Fortris	DOSH	PMT-SL/23 385741	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of an unfired pressure vessel (vertical air receiver) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable
14.	Mega Fortris	DOSH	PMT-SL/23 385740	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of an unfired pressure vessel (air) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable

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15.	Mega Fortris	DOSH	PMT-SL/23 385738	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of an unfired pressure vessel (air) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable
16.	Mega Fortris	DOSH	PMT-SL/23 385737	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of an unfired pressure vessel (air receiver) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable

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17.	Mega Fortris	DOSH	PMT-SL/23 385736	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of an unfired pressure vessel (air receiver) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable
18.	Mega Fortris	DOSH	PMA-SL/23 385746	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of a hoisting machine (monorail crane) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable

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19.	Mega Fortris	DOSH	PMA-SL/23 385743	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of a hoisting machine (monorail host) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable
20.	Mega Fortris	DOSH	PMA-SL/23 385735	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of a hoisting machine (single girder overhead travelling crane) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable

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21.	Mega Fortris	DOSH	PMA-SL/23 385734	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of a hoisting machine (a shape portal crane) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable
22.	Mega Fortris	DOSH	PMA-SL/23 385733	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of a hoisting machine (a shape portal crane) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable

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23.	Mega Fortris	DOSH	PMA-SL/23 385732	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of a hoisting machine (a shape portal crane) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable
24.	Mega Fortris	DOSH	PMA-SL/23 385731	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of a hoisting machine (goodshoist) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	27 November 2023 / 26 February 2025	Nil	Not applicable

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25.	Mega Fortris	DOSH	PMA-SL/23 387584	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of a hoisting machine (overhead travelling crane) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	3 December 2023 / 26 February 2025	Nil	Not applicable
26.	Mega Fortris	DOSH	PMA-SL/23 387585	Certificate of fitness in accordance with FMA 1967 and Regulation 10(2) of the FAMA Regulations in respect of a hoisting machine (overhead travelling crane) located at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460, Shah Alam, Selangor.	3 December 2023 / 26 February 2025	Nil	Not applicable
27.	Mega Fortris	Fire and Rescue Department of Malaysia	JBPM: SL- 7/1392/2023	Fire certificate in relation to the premises at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460 Shah Alam	18 September 2023 / 17 September 2024	Nil	Not applicable

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28.	Mega Fortris	Fire and Rescue Department of Malaysia	JBPM: SL-7/1405/2023	Fire certificate in relation to the premises at No. 56, Jalan Anggerik Mokara 31/47, Seksyen 31, Kota Kemuning, 40460 Shah Alam, Selangor	30 October 2023 / 29 October 2024	Nil	Not applicable
29.	Mega Fortris Security Bags	Majlis Bandaraya Shah Alam	L031110220230001	Industrial licence for the premises situated at No. 56, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460 Shah Alam	1 February 2024 / 31 March 2025	<ol style="list-style-type: none"> <li>1. The ownership of the licence cannot be assigned.</li> <li>2. Mega Fortris Security Bags is not allowed to employ foreign nationals at the licenced premises without a valid permit / working visa issued by the Immigration Department of Malaysia.</li> <li>3. Mega Fortris Security Bags shall apply for a licence for management office if there is an office space within the premises.</li> <li>4. Mega Fortris Security Bags is not allowed to carry out business activities other than the approved activities stated in the licence.</li> </ol>	Compiled



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30.	Mega Fortris Security Bags	Ministry of Home Affairs ("MOHA")	A051162	Printing licence for No. 56, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460 Shah Alam	Effective from 18 September 2023 with no expiry date	<p>5. Mega Fortris Security Bags shall inform Majlis Bandaraya Shah Alam for any change, addition or cessation of business activities in writing.</p> <p>1. Mega Fortris Security Bags shall not change the address where the printers are located without the prior consent of the minister.</p> <p>2. The printers shall not be used to print any publications which is detrimental to public order, morality, safety, communications with any country or foreign government or may be against any laws or otherwise prejudices or may prejudice public interest or national interest.</p> <p>3. The licence shall not be transferred, assigned or otherwise placed under the control of anyone else other than Mega Fortris Security Bags without prior approval from MOHA.</p>	Compiled

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No.	License	Approving authority	Licence / permit / approval / certificate no.	Description of licence / permit / approval / certificate	Effective date / Expiry date	Material conditions	Status of compliance
31.	Mega Fortris Security Bags	MITI	A025282	Manufacturing licence for the product of tampered evident bags at No. 56, Jalan Anggerik Mokara 31/47, Seksyen 31, Kota Kemuning, 40460 Shah Alam, Selangor	Effective from 11 September 2023 with no expiry date	<p>4. Mega Fortris Security Bags shall not change any of its directors without prior approval from MOHA.</p> <p>1. MITI and MIDA shall be notified of the sale of shares in Mega Fortris Security Bags.</p> <p>2. Mega Fortris Security Bags shall train its Malaysian employees to ensure that the transfer of technology and expertise can be channelled at all levels of positions.</p> <p>3. Mega Fortris Security Bags shall comply with the capital investment requirements per employee of at least RM140,000.00.</p> <p>4. The total number of full-time employees of Mega Fortris Security Bags shall consist of at least 80.00% Malaysian citizens. The hiring of foreign employees hired through external sources, are subject to current policies.</p>	Compiled

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32.	Fortrich Manufacturing	Majlis Bandaraya Shah Alam	L031110920230004	Industrial licence for the premises situated at No. 29, Jalan Anggerik Mokara 31/47, Kota Kemuning, Seksyen 31, 40460 Shah Alam	8 November 2023 / 31 October 2024	<ol style="list-style-type: none"> <li>1. The ownership of the licence cannot be assigned.</li> <li>2. Fortrich Manufacturing is not allowed to employ foreign nationals at the licenced premises without a valid permit / working visa issued by the Immigration Department of Malaysia.</li> <li>3. Fortrich Manufacturing shall apply for a licence for management office if there is an office space within the premises.</li> <li>4. Fortrich Manufacturing is not allowed to carry out business activities other than the approved activities stated in the licence.</li> <li>5. Fortrich Manufacturing shall inform Majlis Bandaraya Shah Alam for any change, addition or cessation of business activities in writing.</li> </ol>	Compiled

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**B. USA**

<b>No.</b>	<b>License</b>	<b>Approving authority</b>	<b>Licence / permit / approval / certificate no.</b>	<b>Description of licence / permit / approval / certificate</b>	<b>Effective date / Expiry date</b>	<b>Material conditions</b>	<b>Status of compliance</b>
1.	Mega Fortris Americas	Township of South Brunswick Fire Safety Bureau	23-3491	Fire Safety Permit for Mega Fortris Americas to carry out the activity of "Hazmat (Local Ord Forklift Batt)" at Ridge Rd, No 0174, Ste D South Brunswick, NJ	6 July 2023 / 31 July 2024	This permit must be conspicuously posted at the site for the duration of the activity.	Complied