

Business Sector Integrity Charter Subscription Form

Please return the completed form (and your company's integrity policy) to the Business Sector Integrity Charter Secretariat (bsic@cpd.icac.org.hk).

Name of Company : _____

Number of Employees : _____ Industry : _____

Address : _____

Name of Contact Person : _____ Mr / Ms Post Title of Contact Person : _____

Phone Number of Contact Person : _____ Email of Contact Person : _____

Statement of Commitment

Our Company _____ is a member of the Chinese Manufacturers' Association of Hong Kong / _____ participates in CMA ESG+ Programme (membership/ESG+ Programme number: _____), and now subscribe to the Business Sector Integrity Charter and –

- (1) **Delegate the following person as the “Integrity Officer”** to implement and oversee the integrity policy and good governance, and to foster and sustain a culture of integrity among staff members.

Name : _____ Mr / Ms Post Title : _____

Phone Number : _____ E-mail : _____

- (2) **We now undertake the following statement of commitment**

We are committed to good governance and internal control in our business process, and undertake to –

- implement an integrity policy that includes 10 core integrity elements and is on par with or not inferior to the sample Integrity Policy attached to the Subscription Guidelines; and
- arrange the “Integrity Officer” or at least one senior management staff member to participate in a minimum of one integrity training course provided by ICAC every year.

Upon successful subscription, the names of participating companies will be publicised on the dedicated webpage of the Business Sector Integrity Charter. Participating companies are required to oversee the implementation of the Charter while the Charter Secretariat will conduct random check on the integrity training records. If under any circumstances a participating company fails to meet the requirements of the Charter, we will take follow-up action and reserve the right to remove the relevant company from the Charter's list of participating companies.

Personal Information Collection Statement

1. Personal data provided by means of this form will be used for communications, promotion as well as for statistics and research purposes of Business Sector Integrity Charter.
2. You have a right to request access to and correction of your personal data. If you wish to do so, please contact the Business Sector Integrity Charter Secretariat via email.

Management Representative(s)

Signature(s) : _____

Name(s) : _____ Mr / Ms

Post Title(s) : _____

Chop of Company : _____

Date : _____