

Doc Ref: GCP/AOC/QR/77 Revision 0 15.10.2021

Dear Valued Supplier,

RE: Online Supplier Registration Checklist

Genting Malaysia Berhad's objective is to improve efficiency and online supply chain integration with all suppliers through implementing an e-Procurement system. As such, all interested suppliers are welcome to register online via http://www.gentingmalaysia.com/procurement. Before you proceed to register online as our suppliers, please read and ensure readiness of the following necessary documents:-

Instruction: Please fill up all the field in CAPITAL LETTER.

Below are **Mandatory documents** to be uploaded:

Question No.	Process to be completed	Mandatory Documents
Question 2.7	To be uploaded fully	Certificate for Incorporation – Form 9 / Section 17
	into Ariba portal	(or equivalent for non Malaysian company)
Question 2.8	To be uploaded fully	Certificate of Change Company Name - Form 13 / Section 28,
	into Ariba portal	if applicable (or equivalent for non-Malaysian company)
Question 2.12	To be uploaded fully	Notification of change in the Register of Directors, Managers
	into Ariba portal	and Secretaries/ Directors' details - Form 49 /Section 58
		(or equivalent for non Malaysian company)
Question 3.3	To be uploaded fully	SST Approval Letter issued by Royal Malaysian Customs
	into Ariba portal	(if applicable)
Question 4.4	To be uploaded fully	Latest year of Audited Financial Report
	into Ariba portal	(should not be more than 2 years from your registration
		submission year)
Question 7.17	To be uploaded fully	Statement of the bank account (should not be older than 3
	into Ariba portal	months from your submission date)

Optional documents to be uploaded:

1. Copy of your quality or achievement certificates (if any) e.g. ISO, HACCP, GMP, GAP, CIDB, PKK, ST and others (refer to question 6.1)

Please note that all documents must be in softcopy and ready to be uploaded to our Online Supplier Registration System as supporting documents on the information provided by you. Should you failed to attach any of the Mandatory Documents, we shall reserve the right to reject your registration.

Thank you.