

Top-Level Commitment Statement: Fraud Prevention

CILEX is committed to maintaining the highest standards of integrity and transparency in all our operations. We have zero tolerance for fraud, corruption, or any form of unethical behaviour.

Our Board of Directors and Senior Management take full responsibility for preventing and detecting fraud within our operations and among associated persons. This commitment is demonstrated through:

- **Promoting a culture of honesty and accountability** across all levels of the organisation.
- **Implementing effective controls and monitoring systems** to detect and prevent fraudulent activities.
- **Providing clear reporting channels** for employees, partners, and customers to raise concerns without fear of retaliation.
- **Ensuring compliance with all applicable laws, regulations, and internal policies** related to fraud prevention and detection.
- **Continuous training and awareness programs** to empower employees to recognise and respond to potential fraud risks.

This statement reflects CILEX commitment to compliance with all applicable laws. We expect all employees, contractors, and business partners to uphold these principles and actively contribute to safeguarding the integrity of our organisation.

Statement Approval	
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