

Supplier Declaration

Purpose

To ensure that suppliers providing products, services, or data to Automated Design Xpress Sdn Bhd (“ADeX”) comply with quality and ethical business practices .

Section A – Supplier Information

Company Name	
Address	
Contact Person	
Designation	
Email / Phone	
Type of Supply / Service	☐ AI ☐ Consultancy ☐ Dataset ☐ Hardware ☐ Service ☐ Software ☐ Training ☐ Others (please specify):

Section B – Technology & Product List

NO.	DESCRIPTION OF SUPPLY / SERVICE	FUNCTION / PURPOSE

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Section C – Supplier Declaration

1. Our products and services meet the agreed quality, safety, and performance requirements of ADeX.
2. We maintain an internal process to ensure consistent compliance with contractual and regulatory obligations. Please specify ISO Standard implemented _____ (if any).
3. We will promptly notify of any changes that may affect product or service quality.
4. We agree to provide relevant quality records or certifications upon request for audit or verification purposes.
5. For product or services relevant to AI
 - a. We do not use AI systems in ways that could cause unintended harm, discrimination, or misinformation.
 - b. We comply with all relevant data protection, intellectual property, and AI governance requirements applicable under local laws and regulations.
 - c. We have implemented controls to ensure accuracy, fairness, explainability, and safety in AI outputs.
 - d. We will notify ADeX of any significant AI model changes, bias incidents, data breaches, or ethical risks affecting our supplied AI systems.
6. We are committed to **continuous improvement** and **customer satisfaction** as part of our quality objectives.

Section D – Supplier Acknowledgement

Name:

Designation:

Date:

Signature: