



Anti-corruption Due Diligence Questionnaire

Arcadyan Technology complies with the principles of fair and equitable business transactions, and requires all business partners to avoid providing any form of commission, money, goods, other property values or other benefits that may affect the objective decision-making of Arcadyan technology.

In order to ensure anti-corruption compliance and prevent third party corruption incidents, all partners can report anonymously through the independent dedicated platform (ETHICS@ARCADYAN.COM) on the website. Arcadyan promises to keep confidential the identity of the relevant reporter and report content. To protect the whistleblower from being improperly punished because of the report.

Item	Investigation Content	Reply
1	Do you think Arcadyan’s procurement or other related departments’ atmosphere needs to be improved? Remarks: If yes, which department needs to be improved most: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
2	Has the company ever been made difficult or asked for benefits by any Arcadyan’s employee? Remarks: If yes, the name of the employee and his department: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Has the company or its employees ever loaned money to the current or resigned Arcadyan’s employees or their relatives? Remarks: If yes, please fill in the employee’s name, department and amount: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
4	Does the company hire the relatives of Arcadyan’s employees to handle the business with Arcadyan? Remarks: If yes, please fill in the name and position of the employee’s relatives: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Has the company or its employees ever presented cash, gifts, shopping cards and other improper benefits to Arcadyan’s employees or their relatives? Remarks: If yes, please fill in the name of the employee and his relatives, name of improper benefit and amount: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Does the company or its employees often invite Arcadyan’s employees or their relatives to participate in entertainment activities such as restaurants, hotels, and KTV? Remarks: If yes, please fill in the name of the employee and his relatives, entertainment venue and expenses: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
7	Does the company or its employees provide travel entertainment to Arcadyan’s employees or their relatives? Remarks: If yes, please fill in the name of the employee and his relatives, the name of the tour operator and the amount: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
8	Has the company or its employees ever provided red envelopes (with money) to Arcadyan’s employees or their relatives? Remarks: If yes, please fill in the name of the employee and his relatives, red envelope content and amount: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
9	Do the company or its employees often entertain or invite Arcadyan’s employees or their relatives to gamble or conduct similar activities? Remarks: If yes, please fill in the name of the employee and his relatives, location and amount: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
10	Have Arcadyan’s employees or their relatives ever sold personal belongings to the company or employees of the company? Remarks: If yes, please fill in the name of the employee and his relatives and the item: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
11	Have Arcadyan’s employees or their relatives rented or purchased houses or vehicles from the company or the company’s employees? Remarks: If yes, please fill in the name of the employee and his relatives and value: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
12	Do Arcadyan’s employees or their relatives receive other benefits (value greater than \$100 USD) given by the company? Remarks: If yes, please fill in the name of the employee and his relatives, benefit type and value: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No

Contractor/ Department : _____

Company Name : _____

Date : _____