

## OAKS CONSULTANCY: Anti-Corruption Solutions Price Structure for PIKOM

Stage	Description	Normal <sup>1</sup>	PIKOM <sup>1</sup>
Self-Evaluation Integrity Toolkit (SET)  Duration: One (1) week	Gap Analysis of company's current Anti-corruption setup <ul style="list-style-type: none"> <li>- Based on company's response to OAKS Consultancy's 36 point questionnaire covering main Anti-corruption components</li> <li>- Company to provide supporting documents were applicable</li> </ul> Deliverable: <b>SET Report</b>	5,000	3,000
Corruption Risk Mapping (CRM) exercise  Duration: Three (3) weeks	Identifying potential corruption risks in company's business operations <ul style="list-style-type: none"> <li>- One (1) day workshop with senior company representatives</li> <li>- Review of internal due diligence process</li> <li>- Matrix of Corruption Risk (Major/Minor) vs Business Impact (High/Low)</li> <li>- Anti-Corruption Programme (ACP) based on signed off CRM Report</li> <li>- One (1) training session on ACP</li> </ul> Deliverable: <b>CRM Report; Anti-Corruption Programme</b>	18,000	15,000
Anti-Bribery Management System (ABMS)  Duration: Six (6) weeks <sup>2</sup>	Implementing customised ABMS <ul style="list-style-type: none"> <li>- Policies including Leadership Commitment; Code of Ethics; Conflict of Interest; Gifts, Hospitality and Donations; Facilitation Payments; Training; Communications; Whistle-blowing; Financial and Non-Financial Controls</li> <li>- Five (5) training sessions on customised ABMS to directors, management and key internal staff</li> <li>- One (1) functional review of ABMS per year</li> </ul> Deliverable: <b>Customised ABMS</b>	25,000 <sup>2</sup>	20,000 <sup>2</sup>

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<b>Optional</b>			
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ISO 37001 Certification  Duration: Between Six (6) to Eight (8) weeks	Pathway to ISO37001 ABMS Certification - Gap analysis between client’s ABMS and ISO 37001 standards - Documentation and pathway to certification  Deliverable: <b>Readiness Report for ISO37001</b>	25,000 <sup>3</sup>	22,000 <sup>3</sup>

### Notes

- 1 All prices quoted are in Ringgit Malaysia and excludes prevailing taxes
- 2 Duration and quoted price for customised ABMS may change based on the number of policies to be developed and status of the company’s current documentation
- 3 Excludes fees set by external ISO certification body

SET and CRM exercises should be done first, while ABMS can be implemented later based on the company’s planning requirement

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