

July 2024

## Zero Tolerance for Corruption Statement

At East Capital Group, we are firmly committed to maintaining the highest standards of integrity and ethical conduct in all our operations. We have a zero-tolerance policy towards corruption in any form. This commitment is a cornerstone of our corporate values and is integral to our mission of working for positive change and fostering trust and transparency in the financial industry.

We define corruption as any act of dishonesty, bribery, fraud, or unethical behavior intended to secure an unfair advantage or personal gain. Such actions are strictly prohibited and will not be tolerated under any circumstances. Our comprehensive anti-corruption policies and procedures are designed to prevent, detect, and address any instances of corruption promptly and effectively.

To ensure compliance with our zero-tolerance policy, we have implemented the following measures:

1. **Strict Adherence to Laws and Regulations:** We comply with all relevant anti-corruption laws and regulations in every jurisdiction where we operate.
2. **Robust Internal Controls:** We have established stringent internal controls and auditing mechanisms to monitor and enforce compliance with our code of business conduct which includes zero-tolerance for corruption.
3. **Whistleblower Protection:** We encourage employees and stakeholders to report any suspected instances of corruption or unethical behavior through our whistleblower channel, without fear of retaliation.
4. **Thorough Investigations:** Any report of corruption is thoroughly investigated by our compliance team. If any allegations are substantiated, appropriate disciplinary action, including termination and legal proceedings, will be taken against those involved.
5. **Continuous Improvement:** We regularly review and enhance our policies and procedures to ensure they remain effective and aligned with best practices and regulatory requirements.

East Capital Group is dedicated to promoting a culture of honesty, integrity, and accountability. We believe that by steadfastly adhering to our zero-tolerance policy on corruption, we can contribute to a fair and transparent business environment and uphold the trust placed in us by our clients, partners, and stakeholders.

For any inquiries or to report concerns, please contact us at:

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