

"TRUE TEMPLE AND FORTUNE GROUP"

To whom it may concern

<u>Business Integrity - loss prevention - Compliance</u> and various risks vulnerability assessment for private entities is one of the key business directions that **True Temple and Fortune Group Co.Ltd** (TTFG) develops currently.

We are young and growing Thai company established in early September of year 2021 by a group of co-founders and same thinkers in Bangkok. The main aim of our Company is to put together number of our shareholder's experiences and competences to develop strong business spirit that stimulates us and our partners working together in favor to our clients needs.

Having an expertise in above mentioned area, we develop own techniques for Business Integrity (BI) systems improvements, which are to be used in daily cooperative works to prevent loss, fraud and other negative aspects in economic risk areas of each private business using our Company services.

According to that, TTFG would like to propose cooperation in the next topics in BI, where we could take part in as a contractor/subcontractor or even discuss temporal HR position agreement to fulfill the needs of Your respective Company in BI:

- risk assessment and mitigation planning in business integrity/compliance area in terms of loss prevention and updating of overall control system, including risk management matrix;
- *physical security vulnerability* detection/evaluation and further planning to the system improvement;
- making from the beginning or updating of internal procedures systems, including ethic and compliance documentation, code of conduct, due diligence, investigations, conflict of interest, whistle blow, contract and procurement, tender board, etc.;
- **providing advanced training** for the contractor's corporate security staff in business integrity area;



- due diligence for contractors, subcontractors, bidders, competitors;
- HR bidders background check;
- internal investigations assistance;
- full **security system planning** "from scratch" to subsidiary companies (if needed).

We propose best prices in the market, compare to so called "Big4" companies, work closely with contractors corporate security staff, all gathered information will be properly secured and kept according to international standards. For fulfilling prescribed and agreed scope of our work, we will need separate room at your office with an access to the directories that are needed to do the job done. Period of time to finish our work vary and can be different, from 1 month to 6 month, depending on the scope and order combinations. We also propose to sign permanent long term cooperation agreement with our Company with settled budged per 1 year, within this contract we will be stand by and ready to assist in BI area any time You need.

For further cooperation and negotiations, please use our contacts:

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