

Anti-Corruption and Business Ethics Policy

2019/25

ADDRESS

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Why this Policy matters

At J3st Solutions Ltd, integrity is non-negotiable.

This Policy sets our global standards for lawful, ethical conduct and confirms our **zero-tolerance** for bribery, corruption, and improper influence in any form.

It applies to every employee, director, contractor, agent, and representative, wherever we do business.

Aligned with applicable laws (including the **UK Bribery Act** and, where relevant, the **U.S. FCPA**, the Policy explains what's **prohibited** (bribes, kickbacks, facilitation payments, off-the-books records), what's **restricted** (gifts, hospitality, and entertainment—especially involving Government Officials), and the **controls** required for commissions and third parties (due diligence, written contracts, and reasonable, transparent fees). It also sets expectations for avoiding conflicts of interest, keeping accurate books and records, completing required training, and cooperating with reviews and audits.

We encourage everyone to **speak up early** if something seems wrong. Reports made in good faith are protected from retaliation. This Policy is reviewed periodically as laws and best practices evolve, always check the latest version or ask for guidance at **compliance@j3st.eu**.



- 2. Guiding Principles
- 3. Prohibited Practices
- 4. Gifts, Hospitality, and Entertainment
- 5. Commissions, Agents, and Third Parties
- 6. Conflicts of Interest
- 7. Record-Keeping and Transparency
- 8. Reporting and Accountability
- **9.** Training and Awareness
- 10. Review and Oversight

Purpose and Scope

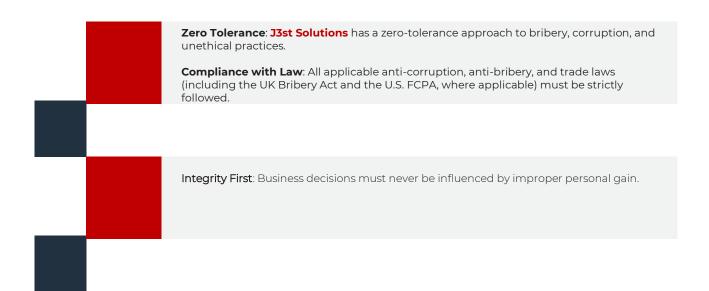
This policy applies to all employees, contractors, directors, agents, and representatives of J3st Solutions Ltd, globally.



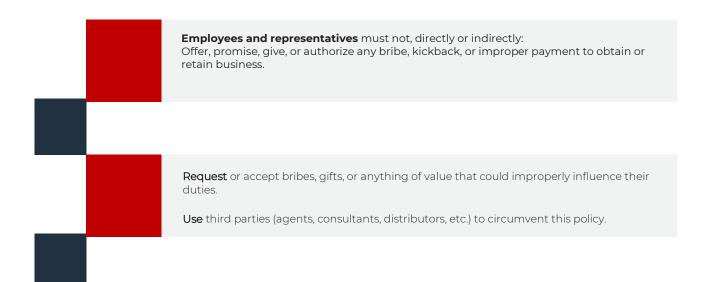
This policy establishes **J3st Solutions** commitment to conducting business with integrity, fairness, and transparency.

It sets clear standards to prevent bribery, corruption, unethical practices, and improper influence in our dealings with customers, suppliers, business partners, and Government Officials.

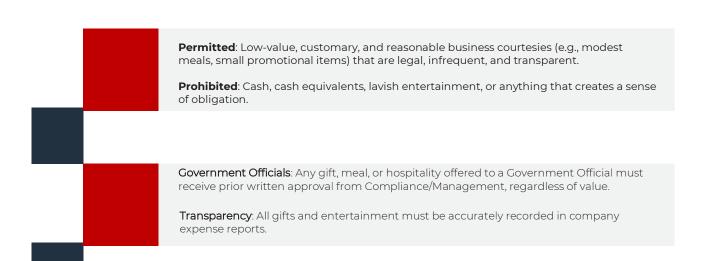
Guiding Principles



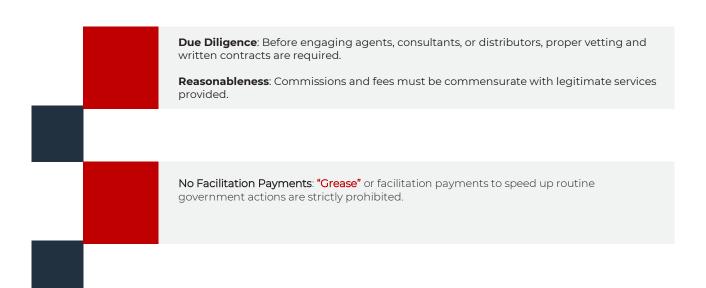
Prohibited Practices



Gifts, Hospitality, & Entertainment



Commissions, Agents, & Third Parties



Conflicts of Interest

This policy applies to all employees, contractors, directors, agents, and representatives of J3st Solutions Ltd, globally.



Employees must disclose any personal or financial interest that could influence, or appear to influence, their professional judgment.

Record-Keeping and Transparency

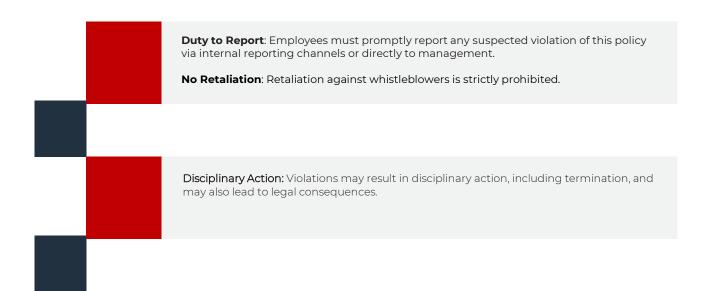
This policy applies to all employees, contractors, directors, agents, and representatives of J3st Solutions Ltd, globally.



All financial transactions must be fully and accurately recorded in **J3st Solutions'** books and records.

False, misleading, or off-the-books entries are prohibited.

Purpose and Scope



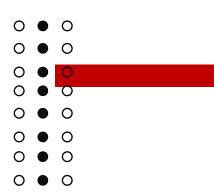
Training and Awareness



Review and Oversight

This policy applies to all employees, contractors, directors, agents, and representatives of J3st Solutions Ltd, globally. This policy will be reviewed annually by senior management and updated as necessary to reflect evolving legal and regulatory requirements. Approved by:_____ Position:_____

Date:_____



Need guidance or an approval? Contact compliance@j3st.eu.





