
VENDOR REGISTRATION GUIDE

Step-by-Step Registration on the Ariba Supplier Network

EXISTING VENDORS | FOREIGN VENDORS

Prasarana Vendor Registration
September 2026

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

Prasarana Malaysia Berhad

Register as a supplier with Prasarana Malaysia Berhad

Hello!

ANALIZA BINTI MOHAMAD YATIM has invited you to register to become a supplier with Prasarana Malaysia Berhad. Start by creating an account with Ariba Network. It's free.

Prasarana Malaysia Berhad uses Ariba Network to manage its sourcing and procurement activities and to collaborate with suppliers. If Dummy Vendor Sdn Bhd already has an account with Ariba Network, sign in with your username and password.

[Click Here](#) to create account now

You are receiving this email because your customer, Prasarana Malaysia Berhad, has identified you as the appropriate contact for this correspondence. If you are not the correct contact, please contact Prasarana Malaysia Berhad.

Offices | [Data Policy](#) | [Contact Us](#) | [Customer Support](#)

Powered by **SAP Ariba** 

Step 1

1. Vendor will received automatic email from Ariba system.
2. Click the link “**Click Here**” to fill in the registration form.

VENDOR REGISTRATION (EXISTING VENDOR - LOCAL)

The screenshot shows the SAP Business Network registration interface. On the left, a blue sidebar contains a white box titled 'Benefits of a business relationship on SAP Business Network' with three points: 1. Streamline business processes, 2. Enhance visibility, and 3. Grow your business. Below these are links for 'About this invitation' and 'Learn More'. The main content area is white and features the SAP logo at the top right. The header 'Prasarana Malaysia Berhad' is followed by the text 'Connect with Prasarana Malaysia Berhad on SAP Business Network to collaborate.' Below this, a message states 'We found existing accounts based on the information you entered. Please review.' There are three buttons: a blue 'Review Accounts' button, a white 'Use existing account' button with an information icon, and a white 'Create new account' button with an information icon. The footer includes the SAP logo, copyright notice, and links for Privacy Stat..., Terms o..., Legal Discl..., Copy..., and Trade....

Benefits of a business relationship on SAP Business Network

1. Streamline business processes
Leverage customizable tools and collaborate with your customers digitally on SAP Business Network
2. Enhance visibility
Benefit from critical business insights and actionable analytics
3. Grow your business
Get discovered by new customers and unlock new business opportunities

[About this invitation](#) [Learn More](#)

Prasarana Malaysia Berhad

Connect with Prasarana Malaysia Berhad on SAP Business Network to collaborate.

We found existing accounts based on the information you entered. Please review.

[Review Accounts](#)

OR

[Use existing account](#) ⓘ

[Create new account](#) ⓘ

SAP © 2025 SAP SE or an SAP affiliate company. All rights reserved. [Privacy Stat...](#) [Terms o...](#) [Legal Discl...](#) [Copy...](#) [Trade...](#)

Step 2

1. Ariba front page will appear.
2. Click **Create new account**.

VENDOR REGISTRATION (NEW VENDOR - LOCAL)

Benefits of a business relationship on SAP Business Network

- 1. Streamline business processes**
Leverage customizable tools and collaborate with your customers digitally on SAP Business Network
- 2. Enhance visibility**
Benefit from critical business insights and actionable analytics
- 3. Grow your business**
Get discovered by new customers and unlock new business opportunities

[Learn More](#)

[< Back](#)

[? Help](#)

Verify your email before you proceed...

Please provide the email that you want to use to create your new account.

Email: *

analizamy@gmail.com

XXXX

[Proceed](#)



© 2025 SAP SE or an SAP affiliate company. All rights reserved. [Privacy Stat...](#) [Terms o...](#) [Legal Discl...](#) [Copy...](#) [Trade...](#)

Step 3

1. Verify for email address.
2. Click Proceed.



VENDOR REGISTRATION (NEW VENDOR - LOCAL)

Benefits of a business relationship on SAP Business Network

- 1. Streamline business processes**
Leverage customizable tools and collaborate with your customers digitally on SAP Business Network
- 2. Enhance visibility**
Benefit from critical business insights and actionable analytics
- 3. Grow your business**
Get discovered by new customers and unlock new business opportunities

[Learn More](#)

[< Back](#)

[? Help](#)

Enter your One Time Password

✖ Looks like we have already sent you an email with one time password. Please check your email and enter the one password below.

Please enter your one time password sent to analizamy@gmail.com. Your password expires in 30 minutes.

XXXX

Continue



© 2025 SAP SE or an SAP affiliate company. All rights reserved. [Privacy Sta...](#) [Terms ...](#) [Legal Dis...](#) [Cop...](#) [Trade...](#)

Step 4

1. Check your received email.
2. Enter your OTP.
3. Click Continue

VENDOR REGISTRATION (NEW VENDOR - LOCAL)

Benefits of a business relationship on SAP Business Network

- 1. Streamline business processes**
Leverage customizable tools and collaborate with your customers digitally on SAP Business Network
- 2. Enhance visibility**
Benefit from critical business insights and actionable analytics
- 3. Grow your business**
Get discovered by new customers and unlock new business opportunities

[Learn More](#)

Prasarana Malaysia Berhad

Create an account to connect and collaborate with Prasarana Malaysia Berhad on SAP Business Network

Company Information

DUNS Number:

[What is a DUNS number?](#)

Company Legal Name: * ⓘ

Country / Region: *

Address Line 1: * ⓘ

Address Line 2:

City: *

State:

Postal Code: *

[Help](#)

Step 5

1. Ariba create an account appear.
2. All the answer is collected from self-request.
3. Kindly make the necessary changes to verify whether the system captures the latest information.

VENDOR REGISTRATION (NEW VENDOR - LOCAL)

Administrator Account Information ⓘ

Name: *

Analiza

Mohamad Yatim

Email:

XXXXXXXXXXXXXXXXXXXXanalizamy@gmail.com



☒ Use my email as my user name

Password: *

Repeat Password: *

☒ I have read and agree with the [Terms of Use](#).

☒ I hereby agree that SAP Business Network will make parts of my Personal Data (as defined in the [Privacy Statement](#)) accessible to other users and the public based on my role within the SAP Business Network and the applicable profile visibility settings.

Please see the [Privacy Statement](#) to learn how we process personal data.

☐ I'm not a robot



Create account

Step 6

1. Ariba Administrator account information appear.
2. Fill in First and Last Name of the Person In-Charge to manage your account Ariba in Prasarana.
3. Email address of the Person In-Charge to manage your account Ariba in Prasarana.
4. **Untick** Use my email as my username.
5. Username : copy your email and paste at username and add **1**
example: test1@gmail.com
6. Key-in your password.
7. Key-in your repeat password.
8. Tick ☒ I have read and agree with the Terms of Use.
9. Tick ☒ I hereby agreed that SAP Business Network will make parts of my Personal Data.
10. Tick ☒ I'm not a robot.
11. Click ☒ Create account.

VENDOR REGISTRATION (NEW VENDOR - LOCAL)

Address recommendation

We noticed that your address is incomplete or invalid. Please make a selection from the recommendations below and click Confirm.

You entered:

☐ Stulang Laut. Johor Banru, Johor. 80100

We recommend:

☒

Jalan Stulang Laut,
Taman Stulang Laut,
80300 Johor Bafiru,
Johor.
Malaysia

☐ Jalan Stulang Laut 1,
Taman Stulang Laut

Confirm

Step 7

1. Ariba will show recommendation address for Vendor to choose.
2. Kindly choose your correct address.
3. Click Confirm.

VENDOR REGISTRATION (NEW VENDOR - LOCAL)

Step 8

1. Click **Continue account creation**.

Prasarana Malaysia Berhad

Create an account to connect and collaborate with Prasarana Malaysia Berhad on SAP Business Network

We found existing accounts based on the information you entered. Please review.

[Review Accounts](#)

or

[Continue account creation](#)



VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)



Supplier Login

Login

[Forgot Username or Password](#)

Step 9

1. Login your user name and password.
2. Click **Login**.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

1. BASIC INFORMATION

All Content

Name ↑	
▼ 1 Basic Information	
1.1 Type of Registration	* Full Registration ▼
1.2 Are you Local Company / Foreign Company?	* Foreign Company ▼

Step 10

- 1.Fill in Type of Registration by click the dropdown list.
- 2.Choose **Full Registration**.
- 3.Are you Local Company/ Foreign Company? Click the dropdown list.
- 4.Choose **Foreign Company**.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

1. BASIC INFORMATION

Step 11

Name ↑	
1.4 Category	☐ Inland ☐ Lift ☐ Lubricants ☐ Machining ☐ Major Repair Outsourcing ☐ Management Advisory Services ☐ Marketing and distribution ☐ Material handling equipment ☐ Media information service ☐ Media listening ☐ Merchandising furniture/ accessories ☐ Motor Vehicles ☐

1. Category - Select your preferred option. Your option maybe more than 1 category.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

1. BASIC INFORMATION

1.5 Category (UNSPSC)

*(select a value) [[select](#)]

Step 12

1. Category UNSPCS?
2. Click [**select**]
3. Select your preferred option. Maybe more than 1.
4. Click Done

Notes:

- 1.Choose the right "Commodities" that represent your company

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

2. GENERAL SUPPLIER INFORMATION

Step 13

1. All the answer is collected from self-request.
2. Kindly make the necessary changes to verify whether the system captures the latest information.

▼ 2 General Supplier Information	Less... -
Guidance: • Please ensure Supplier Full Legal Name 1–3 do not contain exactly 35 characters. • If necessary, split the supplier name by words, not by characters. • Spaces are added automatically between Name 1–3, so do not add leading or trailing spaces.	
2.1 Supplier Full Legal Name 1 ⓘ	* Dummy Foreign Pte Ltd (testing)
2.2 Supplier Full Legal Name 2 ⓘ	
2.3 Supplier Full Legal Name 3 ⓘ	
Show Less	

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

2. GENERAL SUPPLIER INFORMATION

Step 14

2.4. Supplier Main Address

1. All the answer is collected from self-request.
2. Kindly make the necessary changes to verify whether the system captures the latest information.

2.4 Supplier Main Address ⓘ

District:	ⓘ
Different City:	ⓘ
Postal Code:	51000 ⓘ
City:	Bangkok ⓘ
Country/Region:	<input data-cs="2" data-kind="parent" type="text" value="Thailand (TH)"/> ⓘ
State/Province/Region:	<input data-cs="2" data-kind="parent" type="text" value="Ang Thong (02)"/> ⓘ
Undeliverable:	ⓘ
Time Zone:	ⓘ
Tax Jurisdiction:	ⓘ
PO Box:	ⓘ
PO Box Number Not Visible:	ⓘ
PO Box Service Type:	ⓘ
PO Box Service Number:	ⓘ
PO Box Lobby:	ⓘ

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

3. GENERAL COMPANY INFORMATION

Step 15

1. Supplier Categories - select your preferred option.

▼ 3 General Company Information

3.1 Supplier Categories

- * ☐ Supplier
- ☐ Contractor
- ☐ Supplier & Contractor
- ☐ Consultant
- ☐ Trainer
- ☐ Service provider
- ☐ Other, please specify

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

3. GENERAL COMPANY INFORMATION

3.3 Primary Capability Role ⓘ	* Attach a file
3.4 Date of Incorporation ⓘ	* 

Step 16

1. Primary Capability Role (Your Company Profile including Organization Chart).
2. Click **“Attach a file”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
3. Date of Incorporation
4. Select your date by Click “Open Calendar” icon.

Notes:

- 1.Fields marked with “*” are mandatory and must be completed.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

4. PRIMARY SUPPLIER CONTACT

✓ 4 Primary Supplier Contact

4.1	Contact First Name	Sarah Mustafa
4.2	Contact Last Name	Abdullah
4.3	Contact Email	siti.sarah@prasarana.com.my
4.4	Contact Phone	017-6847600
4.5	Contact First Name2	
4.6	Contact Last Name2	
4.7	Contact Email2	
4.8	Contact Phone2	
4.9	Contact Location and Communication Language	English-Singapore

Step 17

1. Fill in Contact First and Last Name of Person In-Charge to manage your account Ariba in Prasarana. **(All the answer is collected from self-request).**
2. Fill in the email address of the Person In Charge (PIC). It is recommended to use your company's general email address to avoid access issues in the future if individual staff resign or are transferred. **(All the answer is collected from self-request).**
3. Fill in Contact Phone number. **(All the answer is collected from self-request).**
4. Contact Location and Communication Language - key-in your preferred location and language.

Notes:

All the answer is collected from self-request.

Kindly make the necessary changes to verify whether the system captures the latest information.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

6. CUSTOM PROFILE – FOR FOREIGN COMPANY

▼ 6 Custom Profile - For Foreign Company

6.1 Company Profile

116.88 kb VPA Incomplete List - 15 May 2026 for Rapid Rail.pdf

6.2 Business Registration Certificate (English Version)

116.88 kb VPA Incomplete List - 15 May 2026 for Rapid Rail.pdf

6.3 3 Months Full Bank Statement

116.88 kb VPA Incomplete List - 15 May 2026 for Rapid Rail.pdf

Step 18

1. Company Profile (including Organization Chart).
2. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
3. Business Registration Certificate (English Version)
4. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
5. The latest 3 Months Full Bank Statement.
6. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

7. BUSINESS CERTIFICATES

✓ 7 Business Certificates

7.2 Are you Original Equipment Manufacturer (OEM) Certified?

7.3 Are you Agent/Exclusive Agent/Sole Distributor/Authorized Distributor/Exclusive Distributor?

Step 19

1. Are you Original Equipment Manufacturer (OEM) Certified?
2. Select your preferred option.
3. Are you Agent/Exclusive Agent/Sole Distributor/Authorized Distributor/Exclusive Distributor?
4. Select your preferred option.
5. If Yes, Attachment is Mandatory.
6. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

8. ANTI BRIBERY SECTION

✓ 8 Anti Bribery Section

8.1

No

Prasarana Malaysia Berhad has a zero-tolerance policy against all forms of bribery and corruption. Prasarana's Group Kod Etika Perniagaan Kumpulan Prasarana (KEPP), Vendor Code of Ethics (VCOE), Whistleblower Policy and Integrity Policy are applicable throughout the Prasarana Group.

Please complete the following Questionnaire to the best of your ability. The completion of this Questionnaire is one of the steps in the review process. Completion of this form should not in any way be construed as establishment of a business relationship with Prasarana and/or its subsidiaries.

Prasarana Malaysia Berhad mempunyai dasar toleransi sifar terhadap semua bentuk rasuah dan salah guna kuasa. Kod Etika Perniagaan Kumpulan Prasarana (KEPP), Kod Etika Pembekal (VCOE), Dasar Pemberi Maklumat dan Dasar Integriti adalah digunapakai di seluruh Kumpulan Prasarana. Sila lengkapkan Soal Selidik berikut sebaik mungkin. Penyelesaian Soal Selidik ini adalah salah satu langkah dalam proses tinjauan. Pengisian borang ini tidak boleh ditafsirkan sebagai hubungan perniagaan dengan Prasarana dan anak syarikatnya.

"
"

Data Protection Statement / Pernyataan Perlindungan Data

You are completing this Questionnaire because Prasarana and/or its subsidiaries is considering entering a business relationship with you. The information provided obtained from third parties or public domain will be used to determine whether your organization meet Prasarana's VCOE requirement. The information collected through the Questionnaire and/or from

Step 20

1. Kindly answer **Question 8.1 to 8.20**.
2. Select your preferred option.
3. If the question required to upload file:-
4. Click **"Upload File"**. Browse and select the required file from your device. Click **"Open"** to upload the file. Confirm that the file has been uploaded successfully.
5. Data Acknowledgement
6. Select your date by Click "Open Calendar" icon.

Notes:

Fields marked with **"*"** are **mandatory** and must be completed.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

9. VENDOR CODE OF ETHNIC

9 Vendor Code of Ethnic

9.1 Please upload signed VCOE *

93.84 kb Declaration Of Compliance With Ve...

Upload File

15.55 kb Blank-Test Ariba.pdf x

9.2 Are you agree on VCOE statement *

☒ Yes ☐ No

9.3 Data Acknowledgemnt *

5/19/2026

Step 21

1. Kindly download this link:
[93.84 kb Declaration Of Compliance With Vendor Code Of Ethics \(VCOE\) Appr...](#)
2. Please upload signed VCOE.
3. Kindly complete the VCOE document, duly stamped with the company seal and signed by the **company owner, CEO, Managing Director, or the highest-ranking officer**. The completed VCOE must be scanned and saved in PDF format for system upload.
4. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
5. Are you agree on VCOE statement.
6. Select your preferred option.
7. Data Acknowledgement.
8. Select your date by Click **“Open Calendar”** icon.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

10. PERSONAL DATA PROTECTION ACT

✓ 10 Personal Data Protection Act

By submitting your personal data to us, you have agreed to be bound by our PDPA Notice whereby we shall have the right to process your personal data in accordance with the PDPA Notice (<https://myrapid.com.my/pdpa-notice/>)

10.1 Are you agree on PDPA statement *

☒ Yes

☐ No

10.2 Data Acknowledgemnt *

5/19/2026



Step 22

1. Are you agree on PDPA statement
2. Select your preferred option.
3. Data Acknowledgement
4. Select your date by Click “Open Calendar” icon.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

11. ENVIRONMENT, SOCIAL, AND GOVERNANCE (ESG)

✓ 11 Environmental, Social, and Governance (ESG)

11.1 Does your company have an (ESG) policy *

☒ Yes ☐ No

11.2 Attach your company ESG policy *

Upload File

Step 23

1. Does your company have an (ESG) policy.
2. Select your preferred option.
3. If YES, Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

12. FINANCIALS AND SHAREHOLDERS INFORMATION

12.1 Shareholders Information

12.1.1 Shareholder Name - 1 *

Analiza

12.1.2 Shareholding - 1 (RM) *

1000000

12.1.3 Shareholding - 1 (%) *

100%

12.1.4 Shareholder Name - 2

12.1.5 Shareholding - 2 (RM)

12.1.6 Shareholding - 2 (%)

12.1.7 Shareholder Name - 3

12.1.8 Shareholding - 3 (RM)

12.1.9 Shareholding - 3 (%)

12.1.10 Are you currently a shareholder in any other company which also register as Prasarana Malaysia Berhad Approved Vendor? *

☒ Yes ☐ No

12.1.11 Please specify the company or companies name *

12.1.12 Does the Applicant have any immediate relative/s working at Prasarana Malaysia Berhad? *

☒ Yes ☐ No

12.1.13 Name of the relative, relationship, and their department/position at Prasarana Malaysia Berhad *

Step 24

1. Kindly answer **Question 12.1.1. to 12.1.9.**
2. Are you currently a shareholder in any other company which also register as Prasarana Malaysia Berhad Approved Vendor?
3. Select your preferred option.
4. If YES
5. Please specify the company or companies' name.
6. **Kindly key-in your answer.**
7. Does the Applicant have any immediate relative/s working at Prasarana Malaysia Berhad?
8. Select your preferred option.
9. If YES
10. Name of the relative, relationship, and their department/position at Prasarana Malaysia Berhad.
11. **Kindly key-in your answer.**

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

12. FINANCIALS AND SHAREHOLDERS INFORMATION

12.2 Financial Information

12.2.1 Credit Rating Report (CTOS/Experian/ELSA/Credit Bureau Malaysia) *

Upload File

15.55 kb Blank-Test Ariba.pdf X

12.2.2 How many permanent employees do you have? *

10

12.2.3 3 Months Full Bank Statement *

Upload File

15.55 kb Blank-Test Ariba.pdf X

12.2.4 Please use the bank key list as a reference for completing the section below.

18.09 kb Bank Key List.xlsx

Step 25

1. Credit Rating Report (CTOS/Experian/ELSA/Credit Bureau Malaysia).
2. Click “**Upload File**”. Browse and select the required file from your device. Click “**Open**” to upload the file. Confirm that the file has been uploaded successfully.
3. How many permanent employees do you have?
4. Kindly key-in your answer.
5. 3 Months Full Bank Statement (**The latest 3 months bank statement**).
6. Click “**Upload File**”. Browse and select the required file from your device. Click “**Open**” to upload the file. Confirm that the file has been uploaded successfully.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

12. FINANCIALS AND SHAREHOLDERS INFORMATION

Step 26

12.2.4 Please use the bank key list as a reference for completing the section below.

 18.09 kb [Bank Key List.xlsx](#)

1. Download Bank Key List.
2. Click Add or Banking Information (0).
3. Click Add new.-

12.3 Banking Information

12.3.1 Banking Information

[Add or edit Banking Information \(1\)](#)

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

12. FINANCIALS AND SHAREHOLDERS INFORMATION

Step 27

1. This screen will appear.
2. Bank Type.
3. Click dropdown list and select your preferred option.
4. Country/Region
5. Click dropdown list and select your preferred option.
6. Bank Name.
7. Key in your answer.
8. Bank Branch
9. Key in your answer.
10. Street.
11. Key in your answer.
12. City
13. Key in your answer.
14. State/Province/Region.
15. Key in your answer.
16. Postal code.
17. Key in your answer.
18. Account holder name.
19. Key in your answer.
20. SWIFT
21. Key in your answer.
22. Bank control key.
23. Refer to the file download - Bank Key List and key in in your answer.
24. Click Submit.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

12.3.1.1 Banking Information *

Bank Type	Domestic
Country/Region *	Malaysia
Bank Name	CIMB BANK
Bank Branch	Bandar Baru Ampang
Street	Jalan Ampang Water Front
City	Selangor
State/Province/Region	Ampang
Postal code	68000
Account holder name *	ARIES SDN BHD
SWIFT	
Bank control key	CIMBMYKL

Submit Cancel

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

12. FINANCIALS AND SHAREHOLDERS INFORMATION

HOME SOURCING SUPPLIERS **SUPPLIER MANAGEMENT** MORE... ▾

[< Back](#)

Banking Information (1)

Banking Information	
 Bank ID	0000
Country/Region	MY
Account holder name	Aries Pte Ltd
Bank key/ABA routing number	CIMB
Account number	123

[Add new](#)

Step 28

1. This screen will appear.
2. Click Back.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

13. CYBERSECURITY

13 Cybersecurity

13.1 Do you have an Information Security Management System (ISMS) aligned to ISO/IEC 27001? *

☒ Yes ☐ No

13.2 Attach your latest ISO 27001 certificate. *

Upload File

13.3 Do you have an external audit report such as SOC 2 Type II, or equivalent? *

☒ Yes ☐ No

13.4 Attach the latest report (executive summary only). *

Upload File

13.5 Do you conduct annual penetration testing on systems used to deliver services to Prasarana? *

☒ Yes ☐ No

13.6 Attach the latest pentest executive summary *

Upload File

13.7 Do you perform regular vulnerability scanning and cloud configuration assessments? Please confirm if you use automated tools to prevent misconfiguration (e.g., public cloud storage, exposed credentials). *

testing

13.8 Do you process, store, or transmit Prasarana data? *

☒ Yes ☐ No

13.9 Specify:

1) Data location (country)
2) Hosting model (on-prem / public cloud / hybrid)
3) Encryption at rest
4) Encryption in transit

Step 29

- Do you have an Information Security Management System (ISMS) aligned to ISO/IEC 27001?
- Select your preferred option.
- Attach your latest ISO 27001 certificate.
- Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
- Do you have an external audit report such as SOC 2 Type II, or equivalent?
- Select your preferred option.
- Attach the latest report (executive summary only).
- Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
- Do you conduct annual penetration testing on systems used to deliver services to Prasarana?
- Select your preferred option.
- Attach the latest pentest executive summary.
- Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
- Do you perform regular vulnerability scanning and cloud configuration assessments? Please confirm if you use automated tools to prevent misconfiguration (e.g., public cloud storage, exposed credentials).
- Kindly key in your answer.
- Do you process, store, or transmit Prasarana data?
- Select your preferred option.
- Specify:
 - Data location (country)
 - Hosting model (on-prem / public cloud / hybrid)
 - Encryption at rest
 - Encryption in transit
- Kindly key in your answer.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

13. CYBERSECURITY

13.10 Do you enforce Multi-Factor Authentication (MFA) for administrative access? Do you conduct periodic user access reviews? * ☒ Yes ☐ No

13.11 Do you have a documented Incident Response Plan? What is your breach notification timeline? (e.g. within 24–72 hours) Have you experienced any cybersecurity incidents in the last 24 months? * ☒ Yes ☐ No

13.12 Attach summary and corrective actions *

13.13 Do you have a Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP)? Do you perform annual DR tests? * ☒ Yes ☐ No

13.14 Attach latest test summary. *

13.15 Do you maintain cybersecurity insurance covering data breaches and service outages? * ☒ Yes ☐ No

Doc5604870922 - Supplier registration questionnaire

All Content

12.2.2 How many permanent employees?

12.2.3 3 Months Full Bank Statement

12.2.4 Please use the bank key to completing the section below.

12.3 Banking Information

13 Cybersecurity

13.1 Do you have an Information Security Management System (ISMS) aligned to ISO/IEC 27001? * Yes

(*) indicates a required field

Step 30

1. Do you enforce Multi-Factor Authentication (MFA) for administrative access? Do you conduct periodic user access reviews?
2. Select your preferred option.
3. Do you have a documented Incident Response Plan? What is your breach notification timeline? (e.g. within 24–72 hours) Have you experienced any cybersecurity incidents in the last 24 months?
4. Select your preferred option.
5. Attach summary and corrective actions.
6. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
7. Do you have a Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP)? Do you perform annual DR tests?
8. Select your preferred option.
9. Attach latest test summary.
10. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
11. Do you maintain cybersecurity insurance covering data breaches and service outages?
12. Select your preferred option and proceed to Step 17 below.
13. If you Click Save draft
14. This screen will appear.
15. Submit Entire Response?.
16. Click OK
17. Click Submit Entire Response?
18. Click OK
19. Proceed to **Step 24**

Notes:

Fields marked with “*” are mandatory and must be completed.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

Doc5604870922 - Supplier registration questionnaire

✓ Your response has been submitted. Thank you for participating in the event.

Revise Response

All Content

Step 31

1. This page will appear once the vendor has submitted the response.

VENDOR REGISTRATION (EXISTING VENDOR - FOREIGN)

[CAUTION - EXTERNAL EMAIL] DO NOT reply, click links, or open attachments unless you have verified the sender and know the content is safe.

Prasarana Malaysia Berhad - TEST

Hello Siti Sarah Mustafa,

Prasarana Malaysia Berhad - TEST has received your registration information and will review it for approval.

To check your registration status, log in to the Prasarana Malaysia Berhad - TEST supplier portal.

[Click Here](#)

Sincerely,
Prasarana Malaysia Berhad - TEST

Step 32

1. Vendor will receive email notification from Ariba system.
2. Prasarana Team will review your submission.
3. If the submitted documents are sufficient and complete, we will approve your application.
4. The Prasarana Team will send an email notification once your vendor application has been approved.