

Approved
by the resolution of the Board of Directors
of “KazTransOil” JSC
(minutes of the meeting dated March 4, 2021
No. 2/2021)

Report on KazTransOil JSC Compliance with the Principles and Provisions of the Corporate Governance Code for 2020

In accordance with the Corporate Governance Code approved by the decision of the General Meeting of Shareholders of KazTransOil JSC dated May 27, 2016 (Minutes No. 3/2016) (hereinafter - the Code), the Corporate Secretary prepares a report on compliance/non-compliance with the principles and provisions of the Code on an annual basis.

The objectives of the Code are to improve corporate governance in KazTransOil JSC, ensure transparency of management, confirm the Company's commitment to follow the standards of good corporate governance. The principles of the Code are:

1. The Government as a shareholder of Samruk-Kazyna JSC.
2. Interaction of Samruk-Kazyna JSC and organizations. The role of Samruk-Kazyna JSC as the national managing holding.
3. Sustainable development.
4. Shareholder rights and equitable treatment of shareholders.
5. The effectiveness of the Board of Directors and the executive body.
6. Risk management, internal control and audit.
7. Transparency.

The Company, understanding the importance of corporate governance, pays great attention to the need for the Company's internal documents and practices to comply with its principles.

* The first Code principle has a specific nature, and relates to the specifics of SK management, interaction between SK and the RoK Government.

No.	Corporate Management Code Standard/ Corporate Management Principle	Observed/Not observed	Actions implemented to comply with Governance Management Standards/Principles
1	Interaction between Samruk-Kazyna JSC and Entities. Role of Samruk-Kazyna JSC as a National Management Holding	Observed	<p>The KazTransOil JSC corporate management system ensures appropriate management and control over its activities and is aimed at increasing long-term value and sustainable development.</p> <p>The effective system of interaction between shareholders, the Board of Directors and the Management Board is the key component ensuring the KazTransOil JSC value growth and the guarantee of efficient use of the investors' money.</p> <p>The main strategic objective of KazTransOil JSC is the long-term value growth and sustainable development, as reflected in the KazTransOil JSC development strategy. The KazTransOil JSC approved its Development Strategy up to 2028, with strategic goal of increasing the KazTransOil JSC market value (capitalisation) and respecting the strategic interests of the state in the area of oil transportation via main oil pipelines.</p> <p>KazTransOil JSC and its officials are responsible for increasing the KazTransOil JSC long-term value growth and sustainable development, adopted decisions and actions/omissions pursuant to the RoK laws and internal documents.</p> <p>One of the main components for efficiency assessment of the KazTransOil JSC executive body is key performance indicators (hereinafter, KPI). The KazTransOil JSC Board of Directors approves the list and targets of KPI.</p> <p>The decision of the KazTransOil JSC Board of Directors (minutes of the meeting No. 1/2020 dated 31 January 2020) approved the KPIs of KazTransOil JSC for 2020 and their corresponding targets. The same decision of the KazTransOil JSC Board of Directors approved the incentive key performance indicators of the KazTransOil JSC executives and their corresponding targets for 2020.</p> <p>The KPI achievement assessment is performed on an annual basis and influences the remuneration of KazTransOil JSC executives.</p>
2	Sustainable Development	Observed	<p>Sustainable development is the priority of KazTransOil JSC and its main goal is to develop the business, maintain and protect the environment, create favourable working conditions and safe</p>

			<p>workplaces and contribute to development of the local communities in the KazTransOil JSC operating areas.</p> <p>The basis of sustainable development should be execution of the approved health, safety and environment and quality policies.</p> <p>KazTransOil JSC activities cover development and implementation of a set of legal, socio-economic, administrative and engineering, sanitary and epidemiological, recovery, medical treatment and preventive measures to create and ensure safe and healthy working conditions at production facilities, to prevent occupational injuries and occupational diseases, to create and ensure favourable conditions for the environment, biodiversity and human life pursuant to ISO 14001 and ISO 45001.</p> <p>KazTransOil JSC defined a constant increase of energy efficiency level as the one of its main priorities and continues work on improvement of the energy management system that is a part of the integrated management system (hereinafter, IMS). From 12 to 16 October 2020, KazTransOil JSC successfully passed the KazTransOil JSC IMS inspection audit for compliance with the requirements of the new version ISO 50001. As a result, conformity assessment body SGS Italia issued the certificate of conformity of the KazTransOil JSC energy management system with the requirements of ISO 50001:2018.</p> <p>In its sustainable development activities, KazTransOil JSC follows the principles and provisions stipulated in the UN Global Compact, ISO 26000 standard — Guidance on Social Responsibility, AA1000 Stakeholder Engagement Standard, the sustainable development reporting of GRI G4 and is regulated by a number of the KazTransOil JSC internal documents in certain sustainable development areas, which are posted on the KazTransOil JSC website.</p> <p>KazTransOil JSC approved the KazTransOil JSC Stakeholder Map identifying the list of stakeholders who influence or can influence the KazTransOil JSC activities. KazTransOil JSC developed the Stakeholder Map by assessing the influence of stakeholders on KazTransOil JSC and their level of interest in KazTransOil JSC based on specific engagement parameters. The map is updated at least once in three years.</p>
2.1	Environmental Protection		<p>Environmental protection (hereinafter, EP) and environmental safety are critical elements that ensure sustainable development at KazTransOil JSC.</p> <p>KazTransOil JSC focuses on actions aimed at mitigating the negative environmental impacts of its activities and implementing the principles of sustainable nature use.</p>

			<p>KazTransOil JSC strictly adheres to the Environmental Code of the Republic of Kazakhstan, best international practices and provisions of the KazTransOil JSC Policy on Health, Safety and Environmental Protection and other internal corporate documents, identifies and assesses environmental aspects and ensures transparent and open environmental protection actions.</p> <p>The EP issues are managed at two levels. The Industrial Safety, Labour Protection and Emergency Department coordinates the work at the headquarters and the HSE departments coordinate it at the level of separate business units.</p> <p>The EP management system covers all lines of KazTransOil JSC production activities, is certified to ISO 14001:2015, and is a part of the KazTransOil JSC IMS. Based on the inspection audit by SGS SA, KazTransOil JSC confirmed compliance of the EP management system with ISO 14001:2015.</p> <p>In the reporting period, KazTransOil JSC invested 1.316 bln tenge in environmental protection, which is 42% more than in 2019, and made emissions payments in the amount of 81.69 mln tenge. No emergencies resulting in environmental damage occurred during oil transportation in 2020.</p>
2.2	Health and Safety		<p>In terms of health and safety, KazTransOil JSC seeks to ensure failure-free operation of production facilities, creates and maintains safe working conditions, cares for the health of its employees and strictly adheres to the RoK laws, international and national standards, provisions of the KazTransOil JSC Policy on Health, Safety and Environmental Protection and the KazTransOil JSC internal documents.</p> <p><u>Key internal documents</u></p> <ul style="list-style-type: none"> • KazTransOil JSC Policy on Health, Safety and Environmental Protection • Uniform Health and Safety Management System at KazTransOil JSC • KazTransOil JSC Industrial Safety Declaration • “Golden Rules” Occupational Health and Safety Code of KazTransOil JSC • Leadership and Commitment Code of KazTransOil JSC Employees on Safety and Labour Protection, Industrial, Fire, Transport Safety and Environmental Protection. • KazTransOil JSC Policy on Alcohol, Drugs, Psychotropic Substances and their Equivalents • Procedure for Reporting on Incidents at KazTransOil JSC. <p>Creation of safe labour conditions, internal prevention, minimisation of occupational risks and trainings are the daily contribution to development and improvement of the safe labour culture.</p>

			<p>Every year KazTransOil JSC makes considerable investments in development of the occupational health and safety management system. In 2020, investments amounted to 5.753 bln tenge.</p> <p>KazTransOil JSC implements all occupational health and safety training programs as prescribed by state requirements. In 2020, 414 employees of KazTransOil JSC completed compulsory safety and labour protection training, 6584 employees completed industrial safety training, 4992 employees completed basic fire safety training.</p> <p>In 2020, KazTransOil JSC registered 3 industrial accidents related to labour activities. All accidents were investigated in line with the RoK legal requirements.</p> <p>Investigations showed that the key factors that contributed to the injuries in those cases were the employees' personal carelessness and inadequate risk assessment prior to work.</p>
2.3	HR and Social Policy		<p>Improvement of the KazTransOil JSC HR Policy is one of the critical drivers for KazTransOil JSC long-term sustainable development.</p> <p>The priorities under the KazTransOil JSC HR Policy are to ensure an appropriate level of remuneration and create a social assistance system for employees, to provide professional development and career progress opportunities, to build and implement an effective personnel incentive system and to increase personnel satisfaction.</p> <p>The KazTransOil JSC HR Policy defines the system of principles, key areas and levels of personnel management.</p> <p>KazTransOil JSC builds its HR and Social Policy in accordance with the RoK laws and the collective agreement concluded with the KazTransOil JSC employees.</p> <p>KazTransOil JSC pays special attention to social stability and creation of favourable climate among employees based on balanced social and labour policy implementation and systemic measures on regulation of social and labour relations.</p> <p>KazTransOil JSC provides a guaranteed social security package to its employees in order to improve the living conditions of employees and their families. Moreover, the employees receive additional bonuses and guarantees stipulated in the collective agreement.</p> <p>The social stability studies help to assess the satisfaction and motivation level among the KazTransOil JSC employees. Since 2020, the Company uses the new SAMRUK RESEARCH SERVICES (hereinafter, SRS) methodology, which is a monitoring instrument for measuring the level of social stability in the working teams. The Social Engagement and Communications Centre is the authorised SRS research organisation.</p>

			<p>In the pandemic conditions, the Company's employees (production personnel) underwent survey remotely via telephone.</p> <p>In 2020, the SRS index rose by 16 percentage points (hereinafter, p.p.) as compared to 2019 and amounted to 91%.</p> <p>The SRS index consists of the following indicators:</p> <ol style="list-style-type: none"> 1) Engagement index (amounted to 93% in 2020, an increase of +25 p.p. compared to 2019) 2) Social welfare index (amounted to 80% in 2020, an increase of +2 p.p. compared to 2019) 3) Social contentment index (amounted to 93% in 2020, an increase of 2019 +16 p.p. compared to 2019). <p>With regard to HR Management, KazTransOil JSC works in such areas as organisational structure improvement, personnel development, labour efficiency management, implementation of the main tasks and areas of the youth policy, formation and development of the corporate culture.</p> <p>In addition, the Company specifically focuses on developing internal corporate communications and establishing trust between employees and management through communication events, a transparent assessment system and work performance feedback tools for both the core personnel and the managers.</p> <p>KazTransOil JSC pays a year-end bonus to all headquarters employees and SBU managers based on their KPIs with account of the accomplishment of the KazTransOil JSC strategic goals and personal performance indicators, which resulted in significantly improved responsibility of headquarters employees and the separate business units of KazTransOil JSC.</p> <p>This approach forms the vertically integrated KPI structure, which allows allocating responsibility for strategic goals to each responsible participant of the KazTransOil JSC business processes.</p> <p>KazTransOil JSC recruits staff in accordance with the Rules for Competitive Personnel Selection for Vacancies and Work Occupations at KazTransOil JSC. KazTransOil JSC performs search and selection of qualified specialists, keeps the candidates database, and implements transparent competitive procedures during selection of personnel for vacant positions/work occupations including the use of testing elements.</p> <p>In 2020, 1073 training programme and personnel development activities were carried out. Many employees completed vocational training, refresher training and advanced training in several specialties (areas). The total training costs in 2020 amounted to 324 mln tenge.</p> <p>KazTransOil JSC provides a wide range of opportunities for self-fulfilment and career progress of its employees.</p>
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2.4	Procurement System and Local Content		<p>An effective procurement system and timely provision of high-quality goods, works and services are essential to ensure sustainable development of the KazTransOil JSC business in view of its scale.</p> <p>KazTransOil JSC selects its suppliers based on the Rules for Procurement applicable to Sovereign Wealth Fund Samruk-Kazyna JSC and legal entities with more than fifty percent of the voting shares (interest) directly or indirectly owned or held in trust management by Samruk-Kazyna JSC.</p> <p>In 2020, KazTransOil JSC concluded the contracts under the annual procurement plan for 43.9 bln tenge and under the long-term procurement plan for 34.4 bln tenge.</p> <p>In 2020, the actual local content in procurement of goods was 53% and 75% in works and services.</p> <p>Information on procurement of goods, works and services for KazTransOil JSC (procurement plans, announcements, results protocols, contracts) is placed and formed on the Samruk-Kazyna JSC Procurement Portal zakup.sk.kz.</p>
3	Rights of Shareholders (Participants) and Equitable Treatment of	Observed	<p>Open and effective interaction with shareholders to the maximum possible extent is a key operating principle adopted by KazTransOil JSC. The main rights of shareholders are exercised pursuant to the legal acts and the KazTransOil JSC Charter (hereinafter, the Charter).</p> <p>Structure of corporate management at KazTransOil JSC ensures equal rights and fair treatment of all shareholders. In accordance with the laws of the Republic of Kazakhstan, shareholders have the right</p>

	Shareholders (Participants)	<p>to participate in the General Meeting of shareholders and vote in person or by proxy based on a power of attorney.</p> <p>The laws of the Republic of Kazakhstan, the Charter and the Regulations on interaction between KazTransOil JSC business units when posting information on the websites of the financial statements depository and Kazakhstan Stock Exchange JSC regulate the information disclosure issues.</p> <p>The KazTransOil JSC Board of Directors guarantees equitable treatment of all shareholders, gives them opportunity to participate in management of KazTransOil JSC via the General Meeting of shareholders, obtain information on the KazTransOil JSC activities and exercise their right to receive dividends. The method and procedures for holding the General Meeting of shareholders ensure equitable treatment of all shareholders.</p> <p>The major shareholder of KazTransOil JSC is NC KazMunayGas JSC owing 90% of ordinary shares of KazTransOil JSC.</p> <p>Due to the initial public offering of KazTransOil JSC shares at Kazakhstan Stock Exchange on 30 October 2012, KazTransOil JSC and NC KazMunayGas JSC, as its major shareholder, concluded an Agreement on Relationship securing the transparent market principles of interaction between KazTransOil JSC and its major shareholder and allowing KazTransOil JSC to act in the interests of all its shareholders.</p> <p>The websites of KazTransOil JSC, Kazakhstan Stock Exchange JSC and the financial statements depository timely post the information concerning the interests of shareholders.</p> <p>KazTransOil JSC has the Investor Relations Service, with a main goal to organise effective communication between the KazTransOil JSC management and investment community (potential investors, minority shareholders and professional security market players) in order to support and strengthen the reputation of KazTransOil JSC as an investment-attractive company.</p> <p>On 27 May 2020, at the Annual General Meeting of shareholders the following issues were considered:</p> <ul style="list-style-type: none"> - On approval of the annual financial statements and consolidated annual financial statements of KazTransOil JSC for 2019 - On approval of the procedure for allocating the KazTransOil JSC net income for 2019 and undistributed profit for previous years, the decision to pay dividends on ordinary shares and approval of the dividend amount per ordinary share of KazTransOil JSC - On approval of the Annual Activities Report of the KazTransOil JSC Board of Directors for 2019
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4	Efficiency of the Board of Directors and the Executive Body	Observed	<p>The Board of Directors is the KazTransOil JSC management body that ensures the KazTransOil JSC strategic management, supervises the activities of KazTransOil JSC Management Board within its competence and is accountable to the Company's General Meeting of Shareholders for effective management and appropriate supervision of the KazTransOil JSC activities in accordance with the current decision-making system.</p> <p>According to the Charter of KazTransOil JSC, there are 6 members elected in the Board of Directors. In accordance with the share capital structure (90% of the total number of ordinary shares are owned by NC KazMunayGas JSC), two members of the Board of Directors of KazTransOil JSC are representatives of the major shareholder NC KazMunayGas JSC, the powers of one of which were terminated early from 13 March 2020 based on his written notification. Three members of the KazTransOil JSC Board of Directors are independent directors, which ensures protection of the rights and interests of minority shareholders in accordance with the best global practices of corporate management. The General Director (Chairman of the Management Board) is also a member of the KazTransOil JSC Board of Directors.</p> <p>All members of the KazTransOil JSC Board of Directors have impeccable business reputation and significant work experience in the industry.</p> <p>The criteria to elect members of the Board of Directors, including independent directors, are set out in the Law of the Republic of Kazakhstan On Joint-Stock Companies, the Charter, the Corporate Management Code and the Regulations on the KazTransOil JSC Board of Directors.</p> <p>The report on activities of the Board of Directors is annually disclosed in the KazTransOil JSC Annual Report.</p> <p>In 2020, the Board of Directors held 11 meetings of in presentio and 1 in absentia, considering and deciding on 119 issues of the key areas of the KazTransOil JSC activities. The Board of Directors also</p>

			<p>considered a number of issues within the competence of the General Meetings of Participants/Shareholders of the KazTransOil JSC subsidiaries and jointly controlled entities.</p> <p>The Board of Directors monthly considered the key changes in the KazTransOil JSC activities and the management reporting.</p> <p>Additional information on decisions made by the Board of Directors in 2020 is available on the KazTransOil JSC website in the Corporate Management section.</p> <p>For preliminary consideration of the most important issues and preparation of recommendations for the Board of Directors, the following Committees of the Board of Directors are functioning at KazTransOil JSC:</p> <ul style="list-style-type: none"> – Strategic Planning Committee – Internal Audit Committee – HR and Remuneration Committee <p>The KazTransOil JSC Board of Directors appoints members of the Committees.</p> <p>The procedure of formation and organisation of the Committees' activities is set forth in the corresponding regulations.</p> <p>In 2020, the Strategic Planning Committee held 4 meetings in presentio, the Internal Audit Committee held 6 meetings in presentio and 1 meeting in absentia, the HR and Remuneration Committee held 3 meetings in presentio and 2 meetings in absentia.</p> <p>Members of the Board of Directors, excluding independent directors, perform their activities on a non-reimbursable basis. The Rules of Remuneration and Cost Reimbursement Payments to Independent Directors of Joint-Stock Companies of NC KazMunayGas JSC regulate the procedure for remuneration and/or cost reimbursement payments to independent directors.</p> <p>The KazTransOil JSC Management Board is a collegial executive body that manages the current activities of KazTransOil JSC and performs its functions based on the Charter, the Regulations on KazTransOil JSC Management Board and other internal documents of KazTransOil JSC.</p> <p>The General Director (Chairman of the Management Board) heads the KazTransOil JSC Management Board. Article 12 of the Charter defines the competence of the Management Board and powers of the General Director (Chairman of the Management Board) of KazTransOil JSC.</p> <p>In 2020, the KazTransOil JSC Management Board held 31 in presentio meetings. In total, the KazTransOil JSC Management Board made decisions on 209 considered issues, gave 202 assignments,</p>
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			<p>all assignments were completed. At the same time, the Management Board submitted 76 considered issues for consideration by the Board of Directors, three of which went for consideration at the General Meeting of KazTransOil JSC Shareholders. The participants of the meetings reviewed the issues and decided on such key areas as strategic development, corporate management, financial and administrative activities, risk management and internal control.</p>
5	Risk Management, Internal Controls and Audit	Observed	<p>An important element of KazTransOil JSC corporate management system is the risk management system that includes the Corporate Risk Management System (hereinafter, CRMS) and the Internal Control System (hereinafter, ICS).</p> <p>The CRMS is a combination of principles, methods and procedures that ensure arrangement and effective operation of the risk management process at all management levels of KazTransOil JSC. The CRMS is intended to promptly identify, assess, monitor and mitigate potential risk events that may have an adverse impact on attaining the KazTransOil JSC strategic and operating goals.</p> <p>KazTransOil JSC identifies and assesses the risks based on the Unified Risk Classifier of NC KazMunayGas JSC and its subsidiaries and associates. All KazTransOil JSC risks are divided into two categories: occupational and non-occupational risks triggered by the respective risk factors (causes).</p> <p>In 2020, the Company continuously monitored the status of occupational and non-occupational risks and their inherent risk factors and the implementation of the respective risk management actions. The Risk Committee, Management Board and Board of Directors of KazTransOil JSC received quarterly reports on the risk dynamics.</p> <p>The corporate portal maintains a unified electronic database on occurring risk events in order to record and subsequently analyse the data on occurred risks at KazTransOil JSC, which facilitates collection of statistics required to perform quantitative assessments of risks and risk factors and to prepare reports.</p> <p>In 2020, work was carried out to identify and assess risks for 2021, which allowed to develop corresponding preventive and corrective actions. The KazTransOil JSC Board of Directors approved the results of this work.</p> <p>The KazTransOil JSC ICS helps to timely identify and analyse the process-level risks inherent to KazTransOil JSC activities, as well as identify and analyse the control procedures to manage these risks in three key ICS areas: operational activities, preparation of financial statements and compliance with the legal and regulatory requirements.</p> <p>In 2020, the following actions were implemented for further ICS improvement:</p>

			<p>1) Update of the business process classifiers of KazTransOil JSC headquarters and separate business units</p> <p>2) Update of the risks and controls matrix for individual business processes of separate business units of KazTransOil JSC.</p> <p>KazTransOil JSC has the Internal Audit Service (hereinafter, the Service) to monitor financial and business activities of KazTransOil JSC, assess internal controls, manage risk, prepare corporate management documents and give advice for KazTransOil JSC activities improvement.</p> <p>The Service is directly subordinate to the Board of Directors and reports to it about its work.</p> <p>The Internal Audit Committee of the KazTransOil JSC Board of Directors supervises the Service's activities.</p> <p>The Service performs its activities in accordance with the Annual Audit Plan approved by the KazTransOil JSC Board of Directors.</p> <p>During the reporting period, in accordance with the Service Work Plan for 2020, 7 audits of production, operational and financial processes at Kazakhstan-China Pipeline LLP, Petrotrans Limited and Pavlodar Pipeline Administration JSC of KazTransOil JSC, audit of monitoring of tariff estimate preparation, formation and implementation of investment programme at KazTransOil JSC, audit of administrative support at KazTransOil JSC and audit of inventory provision and inventory accounting at KazTransOil JSC were carried out.</p> <p>The audits conducted by the Internal Audit Service in 2020 identified 87 nonconformities and issued 108 recommendations.</p> <p>It should be noted that the audited entities developed and approved Corrective Action Plans to address the revealed nonconformities based on the recommendations from the Service issued in 2020.</p>
6	Transparency	Observed	<p>KazTransOil JSC ensures timely and full disclosure of information to stakeholders on all aspects of its activities, excluding the cases when the information constitutes commercial, official or other secret protected by law, pursuant to:</p> <ul style="list-style-type: none"> - The Law of the Republic of Kazakhstan On Joint-Stock Companies dated 13 May 2003 - The Law of the Republic of Kazakhstan On the Securities Market dated 2 July 2003 - The Law of the Republic of Kazakhstan On Accounting and Financial Reporting dated 28 February 2007

			<p>- Resolution No. 189 of the Management Board of the RoK National Bank dated 27 August 2018 On approval of Regulations on Information Disclosure by the Issuer, Requirements for the Content of Information subject to Disclosure by the Issuer and the Timing of Information Disclosure by the Issuer on the website of the Financial Reporting Depository</p> <p>- The Listing Rules approved by decision of the Kazakhstan Stock Exchange JSC Board of Directors (minutes of the meeting No. 15 dated 27 April 2017) (hereinafter, the Listing Rules)</p> <p>- The Charter and Corporate Management Code, Regulations on KazTransOil JSC information disclosure, Rules for Internal Control of KazTransOil JSC Insider Information Management and Use, Regulations on Interaction between KazTransOil JSC Business Units when Posting Information on the Websites of the Financial Statements Depository and Kazakhstan Stock Exchange JSC and other internal documents of KazTransOil JSC.</p> <p>The data on compliance with the Rules for Internal Control of KazTransOil JSC Insider Information Management and Use and the Report on KazTransOil JSC Insider Training for 2020 were submitted to be considered by the Internal Audit Committee of KazTransOil JSC Board of Directors.</p> <p>From 16 to 18 November 2020, KazTransOil JSC held a training for employees who are insiders in the form of training workshop on Insider Information: Legal Regulation and Responsibility of KazTransOil JSC and its Insiders. The total number of attendees amounted to 95 employees who completed the training online by means of video conferencing.</p> <p>The training covered certain particulars of insider information disclosure, potential risks associated with unauthorised use of insider information, types of liability specified by the RoK laws for violations in this field, and analysed case studies occurring in daily operations.</p> <p>As a whole, KazTransOil JSC properly performs the work on transparency improvement through timely disclosure of relevant information about KazTransOil JSC activities.</p> <p>There was no facts of untimely submission of information or comments to the relevant materials from the regulatory bodies.</p> <p>KazTransOil JSC prepares the annual, semi-annual and quarterly financial statements in accordance with the International Financial Reporting Standards. The reports are published on the website of the Financial Statements Depository, the Stock Exchange and KazTransOil JSC in a timely manner.</p> <p>Ernst & Young LLP carried out external audit of the financial statements of KazTransOil JSC for 2020 and confirmed accuracy of the KazTransOil JSC financial state reflection as of 31 December 2020</p>
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