



CERTIFICATE



Management system as per ISO/IEC 27001:2013

In accordance with TÜV AUSTRIA CERT procedures, it is hereby certified that

KazTransOil JSC
20, Turan Avenue
Nur-Sultan, 010000
Republic of Kazakhstan

applies a management system in line with the above standard for the following scope

ISMS in relation to the process for maintenance of financial documentation of KazTransOil, JSC based on FI module of SAP ERP System, includes business processes and assets of HQ and for maintenance of FI module of SAP ERP System performed by outsourcing company.

Valid Statement of Applicability (SoA): V 7, 12.05.2021

Certificate Registration No. TA420203009336

Valid until 2024-10-12
Initial certification 2021-10-13

Certification Body
at TÜV AUSTRIA CERT GMBH

Vienna, 2021-10-13

This certification was conducted in accordance with TÜV AUSTRIA CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV AUSTRIA CERT GMBH Deutschstraße 10 A-1230 Wien www.tuv.at



Online Verification



www.tuv.at/certcheck