



# CERTIFICATE



## Management system as per ISO/IEC 27001:2022

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

**«KazTransOil» JSC**  
**20, Turan Avenue**  
**Astana, 010000**  
**Republic of Kazakhstan**

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

**ISMS in relation to the process of servicing the complex of technical and software automated control systems, maintaining financial documentation of «KazTransOil» JSC based on the FI module of the SAP ERP system and servicing the FI module of the SAP ERP system performed by an outsourcing company, including business processes and assets of the company headquarters.**

Valid Statement of Applicability (SoA): V 1.0, 10.08.2023

Certificate Registration No. TA420203009336

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

Certification Body  
at TÜV AUSTRIA GMBH

Vienna, 2024-02-05

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.  
TÜV AUSTRIA GMBH Deutschstraße 10 A-1230 Wien www.tuv.at



[www.tuv.at/certcheck](http://www.tuv.at/certcheck)

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