



BUREAU
VERITAS

Bureau Veritas Certification

Public Joint-Stock Company Moscow Exchange MICEX-RTS

Bureau Veritas Certification Rus certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 37301:2021

Scope of certification

The following site is part of the Management System of the above organization:

CCP NCC

13, Bolshoy Kislovsky pereulok, Moscow, Russia, 125009

Compliance management system for:

Execution of internal control of licensed activities;
Anti-money laundering, anti-terrorism financing and countering the financing of proliferation of weapons of mass destruction (AML/CFT/CFT);
Countering the misuse of insider information and market manipulation;
Foreign Tax Control (FATCA/CRS);
Anti-corruption management;
Conflict of interest management;
Sanctions restrictions, including economic measures and international compliance

Certificate No.: **RU005629-002**

Version: **1**

Issue Date:

30.09.2024

*The validity of this certificate depends on the validity of the main certificate, which expires on: **09.11.2027***

Signed on behalf of Bureau Veritas Certification Rus

Certification body address: Bureau Veritas Certification Rus, LLC. 30, Marshala Proshlyakova str., 123458, Moscow, Russia

Local Office: 30, Marshala Proshlyakova street, Moscow, 123458, Russia

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +7 495 228 7848

