

Information on the implementation of recommendations based on the results of an internal analysis of corruption risks

In accordance with the recommendations set out in the Analytical Report compiled by the Working Group of JSC "EIC "KazakhExport" based on the results of the internal analysis of corruption risks conducted in 2021, corruption-related norms were excluded in the following internal regulatory documents of JSC "EIC "KazakhExport":

- 1) Regulation on the Underwriting Board;
- 2) Rules of voluntary loan insurance;
- 3) Rules of voluntary insurance of project financing;
- 4) Rules of voluntary insurance of financial leasing;
- 5) Rules for the insurance of the exporter's losses related to the performance of work/provision of services;
- 6) Rules for insurance of export letters of credit;
- 7) Rules for insurance of bank guarantees issued by foreign banks;
- 8) Rules of insurance of civil liability of the exporter for the return of advance payments;
- 9) Regulations on the Committees of the Board of Directors;
- 10) Regulation on the Asset and Liability Management Board.

Also, the introduction of anti-corruption clauses in the standard forms of insurance contracts concluded by JSC "EIC "KazakhExport" with policyholder clients has been ensured.