



BUREAU  
VERITAS

Bureau Veritas Certification

# Moscow Exchange MICEX-RTS, PJSC

13, Bolshoy Kislovsky per, Moscow, 125009, Russia

This is a multi-site certificate, additional site(s) are listed on the next page(s)

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*

**Compliance management system for:**

**Implementation of internal control of licensed activities;  
Anti-money laundering and financing of terrorism prevention;  
Countering market abuse;  
Foreign Tax Control (FATCA/CRS);  
Anti-corruption management;  
Conflict of interest management;  
Economic restrictions.**

Original cycle start date:	10.11.2021	
Expiry date of previous cycle:	N/A	
Certification / Recertification audit date:	N/A	
Certification / Recertification cycle start date:	10.11.2021	
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	09.11.2024	
Certificate No.: <b>RU003966</b>	Version: <b>2</b>	Issue Date: <b>25.12.2023</b>

  
**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

