



BUREAU
VERITAS

Bureau Veritas Certification

Moscow Exchange MICEX-RTS, PJSC

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, JSC

13, Bolshoy Kislovsky per, Moscow, 125009, Russia

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.

Certificate No.: RU003966-002

Version: 2

Issue Date:

25.12.2023

The validity of this certificate depends on the validity of the main certificate, which expires on: 09.11.2024

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

