

STATEMENT OF ASSURANCE

PJSC SIBUR Holding

626150, Russia, Tyumen Oblast, Tobolsk, East Industrial Zone, block 1, № 6, Building 30 SIBUR LLC – Management Company
16/1, Krzhizhanovskogo St., Moscow, 117218, Russian Federation

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

ISO 19600:2014

Scope of application

THE COMPLIANCE MANAGEMENT SYSTEM FOR ANTI-CORRUPTION ENFORCEMENT, PREVENTING
TRANSACTIONS ON THE BASIS OF INSIDER INFORMATION, IDENTIFYING AND MONITORING
CONFLICTS OF INTEREST, PREVENTING ANTITRUST VIOLATIONS
AND ORGANIZING BUSINESS ENTERTAINMENT

Original cycle start date: 24 September 2018

Subject to the continued satisfactory operation of the organization's Management System, this Statement of assurance expires on: 23 September 2021

No. RU229105C

Version: No. 1

Revision date: 24 September 2018

Certification manager JSC "Bureau Veritas Certification Rus" Shipilov E.D.

Certification body address: Floors 2&3, 30, Marshala Proshlyakova St., "Zenith-Plaza", Moscow, Russia, 123458

Local office: Floors 2&3, 30, Marshala Proshlyakova St., "Zenith-Plaza", Moscow, Russia, 123458

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please call: +7 (495) 2287848

