

Ilim Group, Joint Stock Company

17, Marata str., Saint-Petersburg, 191025, Russia

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

Antitrust management, anti-corruption management, anti-money laundering and financing of terrorism prevention, control over sanctions restrictions (economic sanctions), conflicts of interest management, trade secret and personal data protection, employment law compliance

Original cycle start date:

Expiry date of previous cycle:

Certification / Recertification audit date:

Certification / Recertification cycle start date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

Certificate No.: RU004411

Version: 1

Issue Date:

01.12.2022

01.12.2022

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