

SBERBANK OF RUSSIA

APPROVED BY
Resolution of the Supervisory Board
of Sberbank
dated March 21, 2019 No. 8

March 21, 2019

№ 2348-2/1

**AMENDMENTS No. 1
to the Procurement Provisions of Sberbank
dtd. August 13, 2018 No. 2348-2**

Moscow
2019

IRD details

| | | | | |
|--|--|---------------------|-------------------------------------|------------------------------------|
| IRD name | AMENDMENTS No. 1 to the Procurement Regulations of Sberbank No. 2348-2 | | | |
| IRD Applies to the following business units | <input checked="" type="checkbox"/> | Central Head Office | <input checked="" type="checkbox"/> | Centrally Subordinated Units |
| | <input checked="" type="checkbox"/> | Regional Banks | <input type="checkbox"/> | Internal Structural Business Units |
| | <input checked="" type="checkbox"/> | Bank branches | <input type="checkbox"/> | Sberbank Group |

**AMENDMENTS No. 1
to the second version of the Procurement Provisions of Sberbank**

Appendix 2 shall be amended to read as follows:

Appendix 2

List of interrelated persons, in respect of which the Bank, while procuring the products from them, does not comply with the requirements of the Law in accordance with Clause 13, Part 4, Art. 1 thereof

| Seq. no. | Name of interrelated person | INN (code) | Basis for inclusion in the list of interrelated persons in accordance with the Russian Federation Tax Code |
|-----------------|--|-------------------|---|
| 1 | Cetelem Bank LLC | 6452010742 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 2 | Sberbank Corporate University, Autonomous Nonprofit Organization for continuing professional education | 7736128605 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 3 | Delovaya Sreda JSC | 7736641983 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 4 | IKS JSC | 5263023906 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 5 | Sberbank Private Pension Fund JSC | 7725352740 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 6 | Rublyovo-Arkhangelskoye JSC | 5024093941 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 7 | Sberbank CIB | 7710048970 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 8 | Sberbank Leasing | 7707009586 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 9 | Sberbank Asset Management | 7710183778 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 10 | SberTech | 7736632467 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 11 | Status JSC | 7707179242 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 12 | Strategy Partners Group CJSC | 7736612855 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 13 | JSC Raschetniye Resheniya (Settlement Solutions) | 7727718421 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 14 | Loyalty Programs Center JSC | 7702770003 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 15 | United Credit Bureau CJSC | 7710561081 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 16 | Sberbank AST | 7707308480 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 17 | MANAGEMENT COMPANY SBVK | 7704654394 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 18 | Moscow City Golf Club LLC | 7729276546 | sub-clause 9, clause 2, art. 105.1. RF TC |

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|-----------------|---|-------------------|---|
| 19 | Active Business Consult LLC | 7736659589 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 20 | AUKTSION LLC | 7710203590 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 21 | Safe Information Zone LLC | 9701036178 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 22 | Dialogue LLC | 7804568396 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 23 | DOCDOC LLC | 9710011437 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 24 | OOO KORUS Consulting CIS | 7801392271 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 25 | OOO Perspektivnye Investitsii (Promising Investments) | 5032218680 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 26 | Platius LLC | 7723920588 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 27 | PS Yandex.Money LLC | 7736554890 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 28 | SB DEVELOPMENT LLC | 7722365099 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 29 | OOO Sberbank Investments | 5032229441 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 30 | OOO Sberbank Capital | 7736581290 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 31 | Sberbank Factoring LLC | 7802754982 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 32 | OOO Sberbank Service | 7736663049 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 33 | OOO Sberbank-Telecom | 7736264044 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 34 | OOO Sberbank Finance | 7736617998 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 35 | OOO Segmento | 7706431241 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 36 | OOO Sovremennye Tekhnologii (Modern Technologies) | 7708229993 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 37 | Market Fund Administration LLC | 7736618039 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 38 | Sberbank Insurance Broker LLC | 7706810730 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 39 | Industry Transformation Technology, LLC | 7730241227 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 40 | Sberbank Real Estate Center LLC | 7736249247 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 41 | Bankruptcy Technology Center LLC | 7736303529 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 42 | Digital Assets, LLC | 7736256452 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 43 | Digital Technologies LLC | 7736252313 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 44 | EVOTOR LLC | 9715225506 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 45 | YANDEX.MARKET LLC | 7704357909 | sub-clause 1, clause 2, art. 105.1. RF TC |

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|-----------------|---|-------------------|---|
| 46 | VisionLabs LLC | 7701954054 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 47 | MCC Vydayushiesya Kredity LLC | 7725374454 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 48 | NCO Yandex.Money LLC | 7750005725 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 49 | LLC Insurance Company "Sberbank Life Insurance" | 7744002123 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 50 | IC Sberbank Insurance LLC | 7706810747 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 51 | GARANT-SV LLC | 9103007830 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 52 | Service Desk CJSC (Minsk) | 191636450 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 53 | Service Desk Techno, LLC (Minsk) | 192797435 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 54 | Gamma-S LLC | 7722337550 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 55 | Kiparis-2 LLC | 9101001550 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 56 | Gorizont-Service LLC | 9103069850 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 57 | Autonomous Noncommercial Organization "School 21" | 7736316133 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 58 | STK, LLC | 7720427871 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 59 | SBER LEGAL LLC | 9705124940 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 60 | Intercomp JSC | 7709688816 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 61 | Foodplex LLC | 7736316800 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 62 | S-Marketing LLC | 7736319695 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 63 | OOO Tehnologii Kreditovaniya (Lending Technologies) | 7736317458 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 64 | Smart Construction LLC | 9731026963 | sub-clause 9, clause 2, art. 105.1. RF TC |
| 65 | Evotor OFD LLC | 9715260691 | sub-clause 1, clause 2, art. 105.1. RF TC |
| 66 | Cloud Technologies LLC | 7736279160 | sub-clause 9, clause 2, art. 105.1. RF TC |