

Certificate No. ICA-006

The management system of

Sberbank Russia

19 Vavilova St.
Moscow,
Russia
117997

Has been assessed and certified as meeting the requirements of

Compliance Management Systems: ISO/IEC 19600:2014
Anti-Bribery Management Systems: ISO/IEC 37001:2016

For the following activities

Sberbank banking activities deliver a domestic banking service and products across the Russian Federation. Sberbank branches operate across the whole of the Russian Federation; the bank is the largest financial services institution in Russia. The compliance management system controls: Anti-money laundering (AML) / Counter terrorist financing (CFT), Insider trading, Conflict of interest, Gifts & hospitality / anti-corruption.

Valid from	16/12/19
Expiry date	15/12/22
Certified since	16/12/19

Authorised By

William B. Howarth



International Compliance Association (ICA)
Audit and Certification Division
Wrens Court, 52-54 Victoria Road,
Sutton Coldfield, West Midlands. B72 1SX
t: +44 121 362 3506
www.int-comp.org

This document is issued by the Company subject to its Conditions of Certification Services accessible at www.int-comp.org/corporate/company-certification/ Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of the document may be verified at www.int-comp.org/corporate/company-certification/. Any unauthorised alteration, forgery or falsification of the content or appearance of this document is unlawful, and offenders may be prosecuted to the fullest extent of the law