

The compliance management system (CMS) of:

Sberbank

19 Vavilova St., 117997 Moscow, Russia

has been assessed and certified as meeting the requirements of ICA's conformity certification for compliance management systems, which is based upon **ISO 19600:2014** guidance.

For the following activities

Compliance Management System (CMS) associated with Anti-money laundering (AML)/Counter terrorist financing (CFT), Gifts & hospitality/anti-corruption, Insider trading, Conflict of interest


SBERBANK RUSSIA

This certificate attests that there is a compliance management system in place in conformity with ICA's requirements in accordance with guidance found in ISO 19600:2014. It can in no way be interpreted as guaranteeing that the CMS has been fit and proper or will remain fit and proper within Sberbank of Russia.

This certificate is valid for 3 years from **21 December 2016** to **23 December 2019** and remains valid subject to satisfactory validation audits. A recertification audit is due before **01 October 2019**.

Issue RUCRT0010001 Certified since **21 December 2016**.

AUTHORISED BY





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