

**Technical specification for purchase of services
the first-year surveillance audit
of the Anti-Bribery Management System ISO 37001**

1 Subject of the purchased Service

Services - the first-year surveillance audit of the Anti-Bribery Management System ISO 37001 in Asia Gas Pipeline LLP (hereinafter referred to as the Partnership) shall be performed within the specified time frame by organizing meetings/conferences to discuss opportunities for improvement of the existing management system, explanation of the system operation principle and other current audit issues, with participation of the Partnership management and the Executor (representative of the certification body).

2 Justification of the purchased Service

Services - the first-year surveillance audit of the Anti-Bribery Management System ISO 37001 shall be rendered in accordance with requirements of the International Standards ISO17021 - Conformity assessment. Requirements for bodies conducting audits and certification of management systems ISO19011 – Guidelines for auditing management systems.

3 Scope of the purchased Service

Table No.1 the List of services

Item No.	Description and required functional, technical, quality and operation features of purchased services	Unit of measure	Quantity
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>
1	1. Organization of introductory meetings with the participation of the certification body, development and approval of the Work Plan. 2. Carrying out an independent surveillance audit in the Partnership to verify compliance with the requirements of the ISO 37001 international standard and providing the audit results in the form of a report in accordance with the requirements of international standards: ISO17021 - Conformity assessment. Requirements for bodies conducting audit and certification of management systems ISO19011 - Guidelines for auditing management systems. 3. Conducting of working meetings with the Partnership's employees on audit results, discussion of the findings of the final report and submission of: - The first-year Surveillance Audit Report/minutes regarding non-conformities/deviations (if any). Requirements for the Executor during execution of Service 4. The Executor and its personnel shall have the necessary qualification certificates according to the system of anti-corruption requirements confirmed by an international certification body and have certificates of auditors (specialists, expert auditors). 5. The Executor shall have a valid accreditation certificate authorizing it to perform certification work for ISO 37001:2025 management systems issued by an accreditation body that is a signatory to the IAF MLA (International Accreditation Forum Multilateral Recognition	Service	1

	Arrangement). 6. The Executor shall have at least three years of experience providing certification services for compliance with ISO 37001:2025 (as evidenced by copies of previously issued certificates to other organizations or a registry). 7. Issuance of a new confirming certificate of conformity replacing the previously issued certificate to Asia Gas Pipeline LLP No. ABMS-2192/A, order No. 2152/01 valid from October 28, 2025 to October 27, 2028 for compliance with the requirements of ISO 37001-2016 "Anti-bribery management systems", in connection with the adoption of the standard in the publication ISO 37001:2025 "Anti-bribery management systems. Replacement certificates shall be provided in three languages: Russian, English, and Kazakh 8. The issued certificate shall be included in the international IAF CertSearch database (or the official registry of the accreditation body), where its validity can be verified online. 9. The Executor shall guarantee the accuracy, completeness, and compliance of the submitted reports on the first-year surveillance audit with the requirements of the ISO 37001:2025 standard, as well as the quality of the services rendered, effective from the date of signing the Service Completion Certificates. 10. At least three certified auditors on staff shall be available, with certificates for auditors in accordance with the ISO 37001:2025 standard for Anti-Bribery Management System. Provide the auditors' registration documents. 11. The Executor shall have one (1) auditor with a valid certificate who is registered in the IRCA International Register of Certified Auditors. The Executor is obliged to provide a copy of the auditor's registration with IRCA. 12. The cost of the Services shall include the cost of all costs associated with rendering of the services purchased, as well as the costs of the Executor for transportation of necessary materials, payment of customs duties and other taxes, payments and fees and other expenses. 13. The cost of the services shall include the expenses associated with registering it in the relevant registries.		
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4 List of materials used by the Executor to provide services

Table No. 2 List of materials

Item No.	Materials (equipment, spare parts, etc.)	Unit of measure	Quantity
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5 Place of rendering and delivery of the services

Services - the first-year surveillance audit of the Anti-Bribery Management System shall be rendered and delivered to the Owner at the address: Internal Control Department, Asia Gas Pipeline LLP, Globus MFC, 109V, Abai Avenue, Almaty.

6 Terms of service not later than December 31, 2026.

Director of Internal Control Department

Deputy Director of Internal Control Department

Head of the sector ISO of ICD



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