

Certificate No. ICA-005

The management system of

Siberian Coal Energy Company (SUEK)

35/7, Dubininskaya str.
Moscow,
Russia
115054

SUEK-Krasnoyarsk OJSC
Ulitsa Lenina, Dom 35, Str. 2
Krasnoyarsk; Krasnoyarsk Krai; Postal
Code: 660049

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

SUEK mining activities deliver a sustainable supply of thermal coal. SUEK production units operate in Krasnoyarsk and are situated in the Kansk-Achinsk basin, mining from three open pits: Berezovsky, Borodinsky and Nazarovky. The coal is supplied principally to power stations and public utilities within the region. The compliance management system controls: Code of Corporate Ethics, Anti-Corruption Compliance, Antitrust compliance, non-violation of sanctions, the implementation of licensed activities and environmental management, compliance on covenant restrictions, tax compliance of business partners, land and property relations, interaction with counterparties, labour protection and industrial safety.

Valid from 10/12/19
Expiry date 09/12/22
Certified since 10/12/19

Authorised By

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