

Documents confirming the passage of the FI "Payments and Settlements" (AO) audits and evaluations of compliance with information security standards

1. Report on the results of conformity assessment of FI "Payments and Settlements" (AO) requirements to ensure information security when transferring funds established by the Bank of Russia Regulation from 09.06.2012 No. 382-P (as amended from 07.05.2018).

The end date of the assessment is 19.10.2021

The results of the assessment – "The level of compliance of FI with the requirements for ensuring the protection of information when making money transfers is a quantitative value of 0.87 and corresponds to a qualitative assessment of "good".

Information about the organization that conducted the audit: Limited Liability Company "Card Sec", License for the technical protection of confidential information - No. 3099 dated 11/22/2016

2. Report on the assessment of compliance of the FI "Payments and Settlements" (JSC) with the security requirements of the SWIFT Customer Controls Framework v2021 payment system.

The end date of the assessment is 17.11.2021

Evaluation results – "Based on the evaluation results, it can be recognized that the FI meets all mandatory SWIFT security requirements."

Information about the organization that conducted the audit: Card Sec Limited Liability Company, License for technical protection of confidential information - No. 3099 dated 11/22/2016. Security consultant at Card Security LLC Alexey Bochkarev.