

**EXTRACT**  
**from the Analytical Report on the Results of the Internal Analysis of Corruption Risks in LLP**  
**"Kazakhstan Petrochemical Industries Inc." for 2024–2025**

**Atyrau**

**December 8, 2025**

In accordance with Article 8 of the Law of the Republic of Kazakhstan "On Combating Corruption", as well as the regulatory methodologies of the authorized body, "Kazakhstan Petrochemical Industries Inc." LLP (hereinafter – the Partnership), on the basis of Order of the General Director No. 404-OD dated October 30, 2025, conducted an internal analysis of corruption risks (hereinafter – IACR) for the period from the 4th quarter of 2024 to the 3rd quarter of 2025.

The analysis was carried out by a specially established working group for the purpose of identifying potential regulatory vulnerabilities, improving internal business processes, as well as assessing the effectiveness of the Partnership's existing organizational and management procedures.

Main results of the analysis:

- Based on the results of the risk identification, no high-threat factors were identified in the Partnership's activities.
- The monitoring covered such key areas of activity as personnel management, procurement procedures, reliability assurance, equipment maintenance and repair, as well as issues related to the settlement of conflicts of interest.

Based on the results of the IACR, the Partnership's management approved and put into operation:

1. Analytical Report on the Results of the IACR.
2. List of positions exposed to corruption risks.
3. Assessment of the identified corruption risks prepared based on the results of the analysis.
4. Action Plan for eliminating the causes and conditions conducive to the commission of corruption offenses.

The implementation of the approved Action Plan and the monitoring of the elimination of the identified vulnerabilities are under the continuous supervision of the Partnership's Compliance Officer.

**Contact information for feedback:**

"KPI Inc." LLP declares its commitment to the principles of transparency and zero tolerance for corruption. For matters related to anti-corruption activities or in the event of identifying violations, please contact the Partnership's Compliance Officer:

- Tel.: +7-7122-31-52-22
- Email: [Yerlan.Dossymbekov@kpi.kz](mailto:Yerlan.Dossymbekov@kpi.kz)