

Results of the Internal Corruption Risk Analysis

In accordance with the Law of the Republic of Kazakhstan «On Combating Corruption», the Model Rules for Conducting Internal Corruption Risk Analysis, as well as pursuant to Order №171 of the Chairman of the Management Board of JSC «NC «QazaqGaz» dated December 31, 2025, an internal corruption risk analysis was conducted at JSC «NC «QazaqGaz».

As part of the internal analysis, the Company's activities were reviewed to identify causes and conditions that may contribute to the occurrence of corruption risks. In particular, internal documents, existing business processes, organizational and management procedures, and internal control mechanisms were analyzed.

Based on the results of the analysis, certain potential corruption risks and factors requiring further improvement of specific business processes and control procedures of the Company were identified.

The identification of such risks is preventive in nature and is aimed at the timely elimination of causes and conditions that may potentially create prerequisites for the commission of corruption-related offences.

Following the internal analysis, an analytical report was prepared, relevant recommendations were developed, and an Action Plan aimed at eliminating the causes and conditions conducive to the commission of corruption-related offences was approved.

The measures provided for are aimed at improving internal procedures, increasing the transparency of decision-making, minimizing discretionary powers, preventing and managing conflicts of interest, as well as further strengthening internal control mechanisms.

The implementation of the measures and recommendations developed based on the results of the internal corruption risk analysis is under the control of JSC «NC «QazaqGaz». Their implementation is monitored in accordance with the established procedure.

Conducting an internal corruption risk analysis is one of the elements of the corruption prevention system at JSC «NC «QazaqGaz» and contributes to the further development of a culture of integrity and transparency, as well as zero tolerance for any manifestations of corruption.

Compliance Service
JSC «NC «QazaqGaz»