



PRESS RELEASE

city of Almaty

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KASE Group has received ISO 9001:2015 and ISO/IEC 27001:2022 certifications

Kazakhstan Stock Exchange JSC (hereinafter – the Exchange) and its subsidiary KASE Clearing Centre JSC (hereinafter – the Clearing Centre) have successfully passed an independent certification audit and received certificates of compliance with the requirements of international standards ISO 9001:2015 and ISO/IEC 27001:2022.

The ISO 9001:2015 certification increases the market participants' confidence and confirms that the management of business processes and the operation of the Exchange and the Clearing Centre comply with the international quality standard.

The 2015 certificate associated with ISO 9001 highlights a strategic long-term plan in the operations of the Exchange and the Clearing Centre, as well as a methodical way of meeting responsibilities towards clients and stakeholders.

The specifications of the ISO 9001:2015 standard address the requirements for:

- **the main processes of the organization:** planning, design and development, procurement, preparation, provision of services, control;
- **auxiliary processes:** personnel management, knowledge management, infrastructure maintenance;
- **management processes:** strategic planning, goal setting, project management, continuous improvement process.

KASE Group adheres to the principle of continuous improvement of business processes and implementation of innovative solutions, providing market participants with reliable and effective solutions aimed at increasing operational efficiency, reducing risks and improving interaction with stakeholders.

The ISO/IEC 27001:2022 certificate of compliance confirms the high level of organization of the information security management system of the Exchange and the Clearing Centre, including internal policies in the field of information security, management of means and measures of control to ensure information security, regular monitoring of threats and actions to respond to risks and opportunities.

Ensuring information security according to the ISO/IEC 27001:2022 standard provides confidence in the safety of data, protection of market participants' data and guarantees the integrity, confidentiality and availability of information assets in accordance with the established policies of the Exchange and the Clearing Centre.

"Acquiring ISO certifications not only validates adherence to global standards but also enhances the confidence of stakeholders in the market. We continue to improve quality and safety management processes in order to provide world-class services," the Exchange's management noted."

For reference

Kazakhstan Stock Exchange JSC stands as the premier exchange in Kazakhstan, bringing together stock, money, currency, and futures markets, while also functioning as an operator of financial indicators and a source of exchange information. The comprehensive nature of the KASE platform enables trading participants and their clients to engage in transactions across multiple markets using various financial instruments, facilitating optimal liquidity management and the execution of investment strategies.

KASE Clearing Centre JSC is a subsidiary of Kazakhstan Stock Exchange, which carries out clearing and settlement functions, and also provides central counterparty services on all KASE markets.

The international standard **ISO 9001:2015** Quality Management Systems is a standard that sets requirements for business process management aimed at improving business results and increasing customer satisfaction. The ISO 9001 certificate confirms that the organization applies best management practices aimed at continuously improving processes, increasing customer satisfaction and ensuring the quality of services provided.

The international standard **ISO/IEC 27001:2022** Information security, cybersecurity and privacy protection is a standard that establishes requirements for the creation, implementation, maintenance and continuous improvement of an information security management system.

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