

Technical specification for purchase of services
Certification of the CMS ISO 37301:2021

1 subject of the purchased services

Service - Certification of the CMS ISO 37301:2021 in Asia Gas Pipeline LLP (hereinafter referred to as the Partnership) shall be performed within the specified timeframe by organizing meetings/conferences to discuss opportunities for improvement of the existing management system, explanation of the system operation principle and other current audit issues, with participation of the Partnership management and the Executor (representative of the certification body).

2 Justification of the purchased services

Service - Certification audit of the Compliance management system ISO 37301:2021 shall be rendered in accordance with ST RK ISO 19011-2019/ISO 19011:2018 Guidelines for auditing management systems including the scope of necessary audit activities and documentation.

3 Volume of the purchased services

Table No.1 the List of services

No.	Description and required functional, technical, qualitative and operational characteristics of the purchased services	Unit measure	Number
1	2	3	4
1	1. Organization of introductory meetings with the participation of the certification body, development and approval of the Work Plan. 2. Carrying out an independent certification audit in the and provision of the audit results in the form of a report in accordance with requirements of international standards: ISO17021 - Conformity assessment. Requirements for bodies conducting audit and certification of management systems; ISO19011 - Guidelines for auditing management systems. • Conducting of working meetings with the Partnership's employees on audit results with submission of the Report on results if certification audit. Acts/reports on identified discrepancies/deviations (if any). 3. The Executor and its personnel shall have the necessary qualification certificates according to the Compliance management system confirmed by an international certification body and have certificates of auditors (specialists, expert auditors). 4. The Executor must have at least 3 certified auditors with auditor certificates in accordance with ISO 37301:2021 "Compliance management system. Requirements with guidance for use". Supporting documents confirming the auditors' registration must be provided. 5. Issuance of a certificate of compliance with the requirements of the international standard ISO 37301:2021 for the compliance management system in Russian, English, and Kazakh. 6. The issued certificate shall be included in the international IAF CertSearch database (or the official registry of the accreditation body), where its validity can be verified online. 7. The Executor shall have one (1) auditor with a valid certificate who is registered in the IRCA International Register of Certified Auditors. The	Service	1

	<i>Executor is obliged to provide a copy of the auditor's registration with IRCA.</i> <i>8. The Executor is obliged to provide a quality guarantee for audit reports, as well as for the quality of performed services from the date of signing the Acts of rendered services.</i> <i>9. The cost of services shall include the cost of all expenses related to the provision of purchased services, as well as the Executor's expenses for transportation of necessary materials, payment of customs duties and other taxes, fees and charges, as well as the costs of registering the certificate in the relevant registries.</i>		
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4 List of materials used by the Executor for provision of services

Table No. 2 List of materials

No.	Name of materials (equipment, spare parts and etc.)	Unit of measure	Quantity
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5 Place of rendering and delivery of the services

Services – Certification of the CMS ISO 37301:2021 shall be rendered and delivered to the Owner at the address: Asia Gas Pipeline LLP, Globus MFC, 109V, Abai Avenue, Almaty.

6 Term of the services rendering

Not later than December 31, 2026.

Director of Internal Control Department



M. Zubairayev

Deputy Director of Internal Control Department



A. Batayeva

