

Technical specification for purchase of services
Certification Audit
(Standard: ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, ISO 50001:2018)

1 Subject of purchased services

Re-certification audit hereinafter referred to as “Certification audit” of the IMS in Asian Gas Pipeline LLP hereinafter referred to as the “Partnership” for compliance with the requirements of international standards ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, ISO 50001:2018 shall be performed in due time, through organization of meetings/conferences, interviews of employees of the Partnership, study of documentation and observation of the system operation process and other current audit issues, with participation of the management of the Partnership and the Contractor (representative from the certification body).

2 Justification of purchased services

Services Certification Audit for ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, ISO 50001:2018 Standards of the Partnership shall be performed in accordance with the requirements of International Standards ISO17021 - Conformity Assessment. Requirements for bodies carrying out audits and certification of management systems, ISO19011 - Guidelines for management system audits.

3 Volume of purchased services

Table No. 1 List of services

No.	Description and required functional, technical, quality and performance characteristics of purchased services	Unit	Q-ty
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>
1	<p><i>1 Organization of briefing and introductory meetings/meetings with a representative of the certification body, development and approval of the Action Plan for audit.</i></p> <p><i>2. Carrying out independent certification audit in the Partnership for compliance with the requirements of international standards ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, ISO 50001:2018 and providing the audit results in the form of a report in accordance with the requirements of international standards:</i></p> <p><i>ISO17021 - Conformity assessment. Requirements for bodies carrying out audits and certification of management systems</i></p> <p><i>ISO19011 - Guidelines for management system audits.</i></p> <p><i>3. Conducting working meetings with employees of the Partnership on the results of the conducted audit, discussing the results of the final report with employees (Head Office and production facilities).</i></p> <ul style="list-style-type: none"> <i>• Report on audit. Acts/reports on non-conformities/ deviations (if any).</i> <p><i>4. Issue of IMS compliance certificate in accordance with the requirements of international standards, in Russian, English, Kazakh, Chinese languages.</i></p> <p>Requirements to the Contractor during rendering of services</p> <p><i>5. The Contractor and its personnel shall have the necessary qualification certificates:</i></p>	Услуга	1

<p>1) for quality management system 2) health and safety management system 3) environmental management system 4) energy management system, confirmed by international certification body and having certificates of auditors (specialists, expert-auditors) 5) to have at least 5 certified auditors, with provision of certificates for auditors. 6) to have 1 (one) auditor registered in the international register of certified auditors IRCA for at least two systems from the following systems: quality management system, health and safety management system, environmental management system, energy management system. Provide a document on registration of the auditor in IRCA.</p> <p>Responsibilities of the Contractor during rendering of services</p> <p>6. The Contractor shall provide a quality guarantee for the audit reports, as well as for the quality of executed services from the date of signing the Acts of rendered services. 7. The cost of services shall include the cost of all expenses related to provision of purchased services, as well as the Contractor's expenses for transportation of necessary materials, payment of customs duties and other taxes, payments and fees, and other expenses.</p>		
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4 List of materials used by the Contractor to provide services

Table No. 2 List of materials

No.	Name of materials (equipment, spare parts, etc.)	Unit	Q-ty
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5 Place of service delivery

Services on Certification audit shall be delivered to the Owner at the address: Asia Gas Pipeline' LLP, Internal Control Department, 109 V, Abai Avenue, Almaty, Globus MFC building.

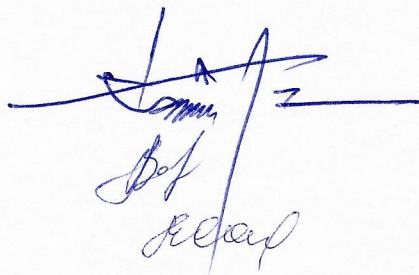
6 Terms of service rendering

No later than December 31, 2026.

Director of ICD

Deputy Director of ICD

Head of ISO Sector



A. Baltabayev

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G. Kaniyeva