



# CERTIFICATE

certifies conformance of  
**Compliance Management System**  
of the following applicant

## PJSC ALROSA

Lenina st., 6  
678174 Mirny  
Mirninsky ulus  
Republic of Sakha (Yakutia)  
Russian Federation

### Scope:

Anti-corruption Compliance  
Compliance in the Areas of Ethics, Human Rights and Labor Law  
Antitrust Compliance  
Compliance in Occupational Health and Safety for Hazardous Production Facilities, Fire Safety,  
and Civil Defense and Emergency Preparedness  
Environmental Compliance  
Compliance in Combating Insider Trading and Market Manipulation  
Anti-Money Laundering Compliance  
Information Security Compliance  
Personal Data Protection Compliance

According to the audit results, it was decided about conformance of the management system with requirements of the international standard:

## ISO 37301:2021

Reg. No. 11110919  
Valid from 2025-11-17  
Valid till 2028-11-16  
(subject to passing inspection audits)



№ 112 133.02  
ISO/IEC 17021-1, 2, 3, 10  
ISO/TS 22003  
ISO/IEC 27006  
ISO 50003

Head of certification body

Mikhail Zalunaev



Certificate validity is checked via Certification Body portal (see QR code)  
Certification body: Limited liability company for certification of management systems "DEKUES"  
150003, Russia, Yaroslavl region, Yaroslavl city, Respublikanskaya street, 3A, building 5, office 204