**Analytical report on the results of an internal analysis of corruption risks in the activities of the "E-Finance Center" joint-stock company**

**Nur-Sultan city**

**The full name of the object of internal analysis of corruption risks:**

"E-Finance Center" joint-stock company (hereinafter - the Company).

**The basis for conducting an internal analysis of corruption risks:**

In accordance with article 10 of the Law of the Republic of Kazakhstan "On Combating Corruption", dated November 18, 2015, the Standard Rules for conducting an internal analysis of corruption risks, approved by Order of the Chairman of the Agency for Civil Service Affairs and Anti-Corruption of the Republic of Kazakhstan No. 12 dated October 19, 2016, and the Order of the "E-Finance Center" JSC, dated January 20, 2020 (hereinafter -the Rules), and Order of the Chairman of the Management Board of the Company No. 17 dated January 20, 2020 "On conducting an internal analysis of corruption risks at E-Finance Center JSC ".

**The analyzed period of activity of the object of internal analysis on corruption risks:**

from January 1 to December 31, 2019

During the internal analysis of corruption risks, no cases of corruption were identified.

The Company implements measures aimed at explanatory work among the Company's employees on corruption risks and the consequences of their implementation.

The Company monitors the implementation of the recommendation of the Company's Risk Manager on corruption risks and constantly monitors potential corruption risks of the Company.