

ICS and RMS effectiveness assessment

Indicators	Unit of measurement	Period			
		2020	2021	2022 actual	change 2022/2021, % ¹
1	2	3	4	5	6
Internal assessment of ICS effectiveness	grade point	5.3	5.3	5.3	0
Internal assessment of RMS effectiveness	grade point	5	5	5.1	2
Number of control measures taken to identify and minimize risks ²	pcs	158	134	124	7.5
Number of reviewed materials (issues) of procurement activities ³	pcs	-	-	-	-
The number of violations eliminated based on the results of inspections carried out by external control bodies.	pcs (%)	1493	1521	147	9.66
The total amount of canceled fines based on the results of an appeal against decisions on bringing to administrative responsibility.	mln rub.	1.370	0.370	0.605	63
The total amount of funds received by the Company's budget from counterparties in bankruptcy and liquidation procedures	mln rub.	-	14.5	400.95	2 665
The total amount of funds saved by the Company in connection with the acquisition at the auction of its own debt to debtors in bankruptcy procedures	mln rub.	-	-	-	-

¹ In the event of a significant deviation between the indicators for 2022 and 2021, a rationale for the reasons for the said deviation should be included in the relevant section of the Report.

² When calculating the indicator, the initiation, participation in internal audits / FCD audits / conducted control measures for risk management by risk owners are taken into account.

³ Filled out when this function is executed