

27 November 2025

SUBJECT: ALATAU CITY BANK JSC Assessment Completion

To Whom It May Concern:

Hereby, this letter confirms that BFK Ltd. was engaged by ALATAU CITY BANK JSC to assess their level of compliance against the Customer Security Controls Framework (version 2025), covering the Mandatory and Advisory controls.

The assessment has been performed by BFK lead assessor Sapegin Ilya.

BFK Ltd. confirms that as of 27 November 2025, this assessment is complete and the results of the assessment have been provided to ALATAU CITY BANK JSC.

Sincerely,

Daniil Stein  
General Director, BFK Ltd.

