

6.1.3. Audit and independent assurance

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A Upon the engagement of audit services, the Company is guided by the Policy of Kazakhtelecom JSC in the area of engagement of services of audit organizations, approved by decision of the Board of Directors of Kazakhtelecom JSC of 11.02.2022, protocol No. 2. A

A The proper reflection of non-financial information prepared in accordance with the GRI Standards published by the Global Reporting Initiative was verified in accordance with the International Standard on Assurance Engagements, ISAE 3000 (Revised) “Assurance Engagements Other Than Audits or Reviews of Historical Financial Information”, as well as the International Standard on Assurance Engagements, ISAE 3410 “Assurance

Engagements on Greenhouse Gas Statements”, issued by the International Auditing and Assurance Standards Board. The independent auditor was PricewaterhouseCoopers LLP. The independent assurance report is presented in Appendix No. 6 to the Report. A

Assured information in the text of the Report is marked with the symbol “A”.

The external audit procedure in respect of the financial statements of the Company was performed by Ernst & Young Kazakhstan LLP. The cost of audit services in 2025 amounted to KZT 217,201,000 without VAT. The audit report is presented in the Appendix to the Report.

6.1.4. Statement on the limitation of liability for the publication of forecast data

This Report contains information on the plans and intentions of Kazakhtelecom JSC for the medium and long term, which are or are considered to be “forward-looking statements”. The plans and intentions indicated in the Report are forecast in nature, are related to risk and uncertainty, since they relate to future events and circumstances. Forward-looking statements are not guarantees of future results of the Company’s activities, since they are

outside the Company’s zone of influence. Actual results of activities, financial position and liquidity of the Company, the development of the Republic of Kazakhstan and the industries in which the Company operates, may substantially differ from the forecasts described in this report. For this reason, actual indicators of performance of future years may differ from forward-looking statements published in this Report.

6.2. Contact information

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sk.hotline@deloitte.kz
www.sk.deloitte-hotline.com

Hotline for complaints and applications on procurement matters:
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For investor relations matters:
+7 (7272) 581 175

For media relations matters:
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Feedback

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A If you want to propose new ideas and new opportunities for partnership on sustainable development or in respect of the Report, please contact us:

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Registrar of the listing Company

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