

List of corruption risks of JSC «Fund of Problem Loans»
as of June 15, 2026

Corruption risks	Recommendation to eliminate the risk	Form of implementation of the recommendation	Position of the authorized state body <i>(when sending recommendations to another government agency)</i>	Completion date
1) abuse of official powers; 2) conflict of interest when concluding contracts; 3) receipt and/or giving of illegal remuneration (bribery);	- constantly monitor conflicts of interest and eliminate them in a timely manner - constantly monitor the availability of contracts on full financial responsibility and timely reporting of employees	- timely elimination of conflicts of interest - ensuring the existence of agreements on full financial liability and timely reporting	---	During the year, with constant monitoring in subsequent periods