

## List of Corruption Risks of JSC “Problem Loans Fund”

Corruption Risks	Recommendation for Risk Elimination	Form of Recommendation Implementation	Position of the Authorized Government Body (if recommendations are sent to another government body)	Implementation Deadline
Causing damage to the interests of the Fund due to abuse of official powers by Fund employees, appropriation (theft) of material assets	<ul style="list-style-type: none"> <li>- Regularly monitor conflicts of interest with their timely elimination</li> <li>- Regularly monitor the presence of full material liability agreements and timely employee reporting</li> </ul>	<ul style="list-style-type: none"> <li>- Timely elimination of conflicts of interest</li> <li>- Ensuring the presence of full material liability agreements and timely reporting</li> </ul>	---	December 2024 with ongoing control in subsequent periods