

# CERTIFICATION OF CORPORATE INTEGRATED MANAGEMENT SYSTEM (CIMS)

| Company               | Compliance with international standards           | External audits in 2023   | Certification body                     | Audit results  | Certification scope  |
|-----------------------|---|---|--|--|--|
| MMC Norilsk Nickel    | ISO 9001:2015<br>ISO 14001:2015<br>ISO 45001:2018 | Recertification audit   | Bureau Veritas Certification (BVC)     | Certificates for the new certification period were obtained: ISO 9001:2015, ISO 14001:2015 (seventh certification period), ISO 45001:2018 (second certification period).   | Production, project management, storage, delivery, including by sea, and sales (nickel, copper, cobalt, precious metals, sulphur, selenium, tellurium)   |
| Kola MMC              | ISO 9001:2015<br>ISO 14001:2015<br>ISO 45001:2018 | Surveillance audit of Corporate Integrated Management System (CIMS) | Bureau Veritas Certification (BVC)     | The audit showed that the stated scope of certification is consistent with the operations carried out by Kola MMC.<br><br>Kola MMC's commitment to maintaining the performance of and upgrading the CIMS <sup>1</sup> to improve its operation was confirmed | Mining and processing of ore, production of nickel, cobalt, their compounds, precious metal concentrates, sulphuric acid   |
| Gipronickel Institute | ISO 9001:2015                                     | Surveillance audit  | Societe Generale de Surveillance (SGS) | The quality management system of Gipronickel Institute is certified for compliance with the ISO 9001:2015 requirements.  | R&D, design, engineering surveys, engineering and environmental activities, project management in mining, concentration and smelting. Development of standards for non-ferrous metal industry products and their inspection methods. Development of reference standards for non-ferrous metal industry products. |
| GRK Bystrinskoye      | ISO 14001:2015                                    | Certification audit   | Certification body – IRCLASS IRQS      | The environmental management system was certified for compliance with ISO 14001:2015 for the first certification period.   | –  |

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|---------------------------|---|-------------------------|--|--|--|
| Pechengastroy             | ISO 9001:2015<br>ISO 14001:2015<br>ISO 45001:2018 | Certification audit     | Quality Management Pursuant to International Standards LLC | Certificates of compliance with ISO 9001:2015, ISO 14001:2015, and ISO 45001:2018                  | Design, development, manufacturing, assembly, repair of parts, components, metal structures, machinery and equipment; maintenance and repair of industrial equipment, buildings and structures; capital construction and reconstruction of industrial facilities; welding operations, technical supervision; operation of motor vehicles, special-purpose machinery, and treatment facilities; sand and gravel extraction. |
| Norilsk Nickel Harjavalta | ISO 9001:2015<br>ISO 14001:2015<br>ISO 45001:2018 | Surveillance audit      | Bureau Veritas Certification (BVC)                         | Norilsk Nickel Harjavalta maintains certification to ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 | Manufacturing of nickel and cobalt products  |

<sup>1</sup> Corporate Integrated Management System.