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# Information relating auditor

Prepared for  
Samruk-Energy JSC



# PwC – global firm network



Over 284 000 employees effectively apply gained learnings and experience to develop new perspectives and practical recommendations.

PwC provides audit, tax and business advisory services to the clients in various sectors and industries. Our services are aimed at increasing the value of the clients' businesses, as well as its value to society as a whole



Over **100 years** PwC has been delivering professional services to power & utilities and mining companies



Over **2500** companies of these sectors are clients of PwC



**4000 employees** all over the world are specialized in providing services to the clients from this sector



PwC started its journey in **Almaty** in **1993**. Subsequently we opened offices in **Nur-Sultan** and **Atyrau**.



Our main services in Kazakhstan are audit and advisory, tax and legal services, which are delivered by the team comprised of **over 500** professionals.

## PwC Global Network

PwC structure is the network of separate and independent legal entities, operating at local markets in various countries in the world and globally networked by PricewaterhouseCoopers International Limited.



Global network revenue in FY 2020 was \$43 billion.



Our clients in various areas of services are 84% of companies, included in the Fortune Global 500 rating (2020).



Our presence in **157 countries**



# PwC – global firm network

At the present moment, there are more than 500 talented people working in offices of Almaty, Nur-sultan and Atyrau. They serve interests of impressive list of clients. Moreover, the company is actively operating in Central Asian region: offices in Baku (Azerbaijan), Tbilisi (Georgia), Bishkek (Kyrgyz Republic), Tashkent (Uzbekistan), Ashgabat (Turkmenistan), and Ulan-Bator (Mongolia). Alongside with the company, the amount of clients has increased significantly in all economic sectors – Financial services, Oil&Gas, Retail, Telecom etc.

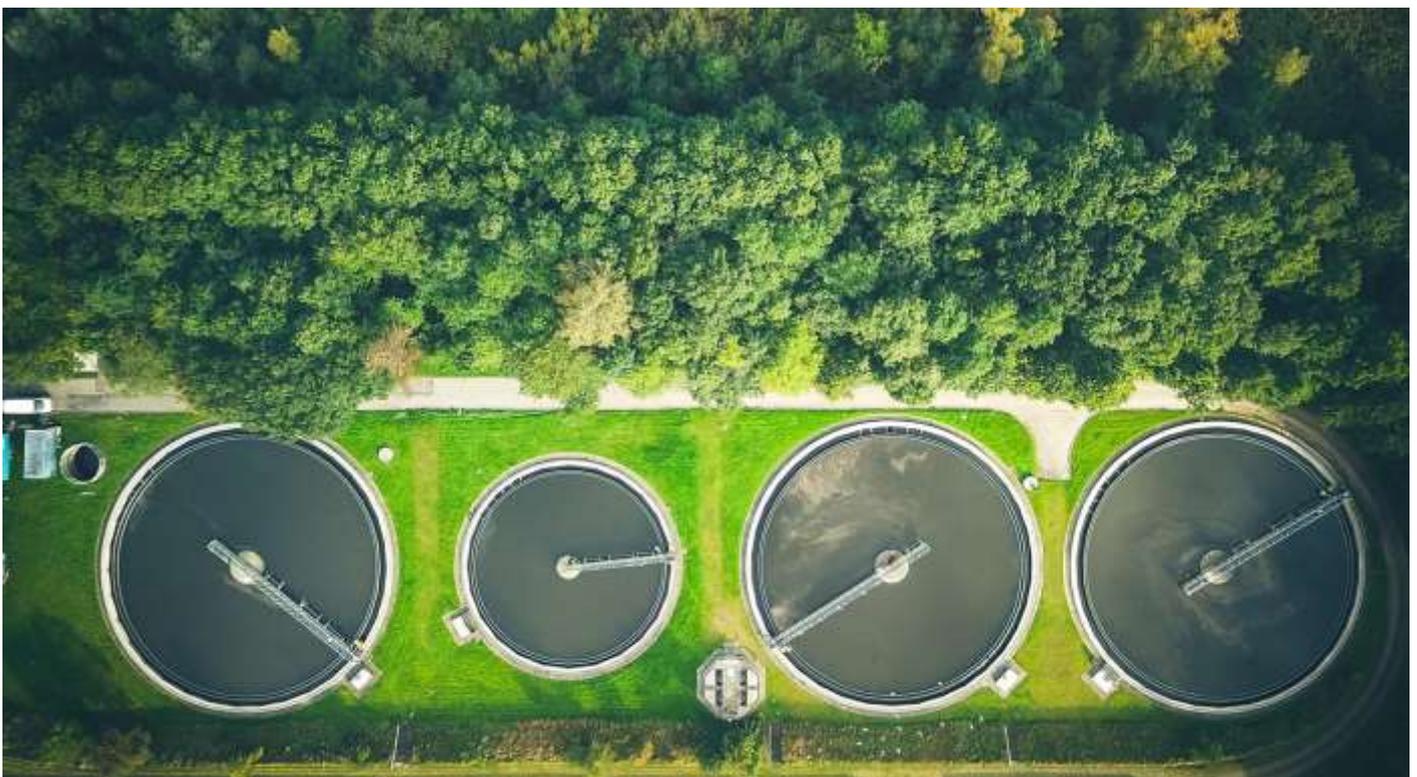
The industry managers of PwC acknowledge the energy sector to be dominant sector worldwide.

Worldwide PwC energy team specializes on providing clients with consulting services. It operates in every sector of energy market; it provides services via huge net which counts over 4000 specialists.

PwC's duties before the client are the following – understand all the tricky issues in the industry they working in.

During the last 25 years, PwC is believed to be the leading provider of assurance and consulting services on Kazakhstani energy market. PwC is actively working with leading Kazakhstani mining and electrical energy companies. PwC provides services combining professional knowledge, industry specifics, cutting-edge international experience and clear understanding of cultural differences.

PwC's employees are deeply engaged in participating with most difficult and technically sophisticated projects. These projects keep on functioning successful – obtained knowledge are rooted deeply in work with energy industry clients and others.



# Industry experience

## The profile of our clients, Fortune Global 500



Source: PwC Global Annual review, 2020

**“Our clients stay with us due to relationships built to last. Among them, our five largest audit clients - international power and utilities companies that have been with us for over 120 years.”**

**“Three out of every ten leading global companies\* in the energy industry choose us as an audit partner.”**

\*Companies with US\$ 10bn plus revenue



# A list of major clients in the industry

## PwC Kazakhstan audit clients in power & utilities and mining industries

Client	Principal operations
<b>Samruk-Energy</b>	<b>Industrial group of companies</b>
• AlmatyEnergoSbyt	Power trading
• Alatau Zharyk Company	Power transmission and distribution
• Moinak GES	Power generation
• Almaty Power Stations	Power generation
• Ekibastuz GRES-1	Power generation
• Bogatyr Komir	Coal extraction
<b>Kazatomprom</b>	<b>Group of companies for the extraction and processing of uranium</b>
• MAEC – Kazatomprom	Power generation
• Ulba Metallurgical Plant	Industrial production
• Volkovgeology	Drilling services
• Appak	Uranium production and mining
• Semizbay-U	Uranium production and mining
• DP Ortalyk	Uranium production and mining
• Taukent Mining Chemical Enterprise	Industrial production
<b>ERG</b>	<b>Industrial group of companies</b>
• Eurasian Energy Corporation	Power generation
• Shubarkol Komir	Coal extraction
• SSGPO	Iron ore extraction
• Kazchrome	Chrome ore extraction and processing
• Aluminium of Kazakhstan	Aluminium extraction and processing
• Kazakhstan Aluminium Smelter	Aluminium processing
• Zhairemskiy GOK	Metals extraction

# A list of major clients in the industry

## PwC Kazakhstan audit clients in power & utilities and mining industries

Client	Principal operation
<b>Central-Asian Power Energy Company</b>	<b>Industrial group of companies</b>
• <b>Central-Asian Electric Power Corporation</b>	<b>Energy company</b>
• Sevkazenergo	Generation, transmission and sale of energy resources
• PAVLODARENERGO	Generation, transmission and sale of energy resources
• North-Kazakhstan Regional Electric Distribution Company	Power transmission and distribution
• Pavlodar Regional Electric Distribution Company	Power transmission and distribution
• Petropavlovsk Heating Networks	Thermal energy transmission and distribution
• Pavlodar heating networks	Thermal energy transmission and distribution
• Sevkazenergosbyt	Power trading
• Pavlodarenergosbyt	Power trading
• Caustic	Chemical production
• Nur-Sultan Energosbyt	Power trading
• AREK	Power trading

# PwC publications

Our commitment to this economic sector is quite beyond our services. Being industry leaders we use world recognition due to our broad knowledge in energy and mining industry and regulating legislation in this area. The full list of our publications can be found on our website: <http://www.pwc.ru/ru/power-and-utilities>

**COVID-19: Implications for the energy and utilities industry, 2020**



**The Future of Industries: Breaking Down Barriers**



**The window of opportunity for energy sector transformation closes, 2019**



**Strategies for energy**  
Major energy companies are betting on winning strategies and competencies, 2019



**Reimagining the electric utility**  
Operational excellence in a digital world, 2017



**Supply chain management for power industry enterprises, 2017**



**A distinctive road to energy transformation.**  
Current and future challenges in the region's power utilities sector, 2016.



**Customer engagement in an era of energy transformation**



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