

29 November 2024

SUBJECT: FIRST HEARTLAND JUSAN BANK JOINT-STOCK COMPANY CSCF
Assessment Completion

To Whom It May Concern:

Hereby, this letter confirms that BFK Ltd. was engaged by FIRST HEARTLAND JUSAN BANK JOINT-STOCK COMPANY to assess their level of compliance against the Customer Security Controls Framework (version 2024), covering the Mandatory and Advisory controls.

The assessment has been performed by BFK lead assessor Ilya Sapegin.

BFK Ltd. confirms that as of 29 November 2024, this assessment is complete and the results of the assessment have been provided to FIRST HEARTLAND JUSAN BANK JOINT-STOCK COMPANY.

Sincerely,

Daniil Stein
General Director, BFK Ltd.

