

Appendix 3  
to the Guidelines on the Environmental Management System in  
the Joint-Stock Company Kazakhstan Temir Zholy and its  
Subsidiaries, approved by the decision  
The Management Board JSC «NC «KTZ»  
dated 20 May 2026 (Protocol №02/19)

**Environmental Action Plan Implementation Report: \_\_\_\_\_ for \_\_\_\_ Months of 20\_\_\_\_**

| №                                                                                  | Description of activities | Location of Implementation | unit of measure | Completion period | amount of works   |             |               |             | financing source | Сумма затрат (тыс. тенге) |             |               |             | note |
|------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------|-------------------|-------------------|-------------|---------------|-------------|------------------|---------------------------|-------------|---------------|-------------|------|
|                                                                                    |                           |                            |                 |                   | plan for the year | period plan | actual period | % completed |                  | plan for the year         | period plan | actual period | % completed |      |
| 1                                                                                  | 2                         | 3                          | 4               | 5                 | 6                 | 7           | 8             | 9           | 10               | 11                        | 12          | 13            | 14          | 15   |
| Section 1. Atmospheric air protection                                              |                           |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
|                                                                                    | Total                     |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
|                                                                                    | Total for section 1       |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
| Section 2. Protection of water resources                                           |                           |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
|                                                                                    | Total                     |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
|                                                                                    | Total for section 2       |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
| Section 3. Protection of land resources                                            |                           |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
|                                                                                    | Total                     |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
|                                                                                    | Total for section 3       |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
| Section 4. Biodiversity conservation and protection                                |                           |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
|                                                                                    | Total for section 4       |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
| Section 5. Development and adjustment of regulatory technical documentation        |                           |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
|                                                                                    | Total for section 5       |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
| Section 6. Training of specialists involved in environmental protection activities |                           |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
|                                                                                    | Total for section 6       |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |
|                                                                                    | Total                     |                            |                 |                   |                   |             |               |             |                  |                           |             |               |             |      |

Note - as automated systems are implemented, the report is generated in electronic form.