

## AFSA NOTICE № AFSA- ON MODIFICATION

<b>To</b>	<b>BTS Digital Ventures Limited</b>
<b>Business Identification Number</b>	<b>190640900144</b>
<b>Permitted Activity</b>	<b>Managing a Collective Investment Scheme</b>
<b>The address of the Registered Office</b>	<b>15/1, Kabanbay Batyr street, office A6-1, Astana</b>

THE ASTANA FINANCIAL SERVICES AUTHORITY HEREBY GIVES NOTICE THAT:

The Rules specified in the left-hand column of Table A are modified to the extent shown in the right-hand column of Table A, and the right-hand column of Table A applies to BTS Digital Ventures Limited. In this table, underlining indicates new text and striking through indicates deleted text; otherwise, the Rule remains unaltered.

Table A. Modified Rule

AIFC Act	Modified Rule
AIFC General Rules, Rule 6.3.9.(b)	<p>6.3.9. Audit reports</p> <p>An Authorised Person must:</p> <p>(a) require, in writing, its Auditor to:</p> <p>(i) conduct an audit of and produce a report on the Authorised Person's financial statements in accordance with the International Standards on Auditing; and</p> <p>(ii) such other reports as the AFSA may require; and</p> <p>(b) submit any reports so produced to the AFSA within <del>(four)</del> six months of the Authorised Person's year end.</p>

### EFFECTIVE PERIOD

This notice comes into effect on the date of issue and remains in force until 30 June 2024.

### INTERPRETATION

THIS NOTICE IS ISSUED PURSUANT TO SECTION 9 OF THE FINANCIAL SERVICES FRAMEWORK REGULATIONS BY THE ASTANA FINANCIAL SERVICES AUTHORITY.

