# **Deloitte.**

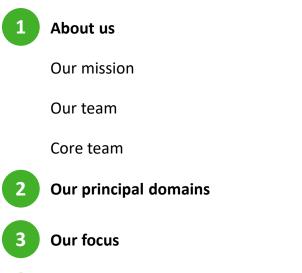


Shared Vision. Enhanced Value. Enduring Impact.

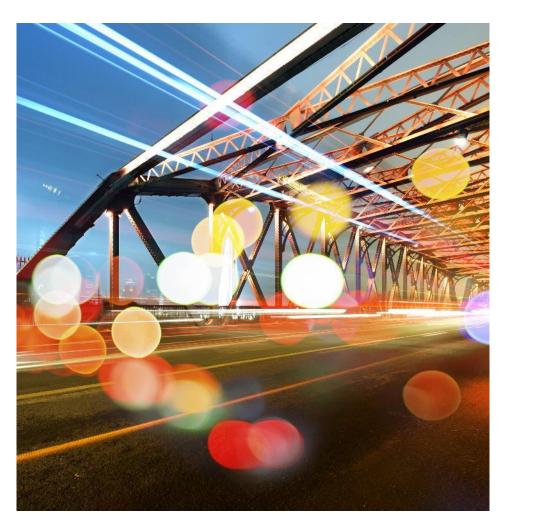


### Content

4



Sample of projects executed in partnership with TCO/KPO/NCOC/Shell/ENI/Chevron



About us

Our mission

Our team

Core team

Our principal domains

Our focus

Sample of projects executed in partnership with TCO/KPO/NCOC/Shell/ENI/ Chevron



© 2021 Deloitte TCF LLP. All rights reserved.

## About us



**Our mission:** 

Execution and transformation partners working for joint benefit of both major international clients and the RoK:

- Combining the best international expertise and local understanding + capabilities;
- Enhance project efficiencies + returns; ٠
- Combatting fraud and increasing transparency; ٠
- Developing local skills, capabilities and businesses; ٠
- Focus on critical areas of both risk and value creation for some ٠ of the world's most complex O&G Joint Ventures.



#### About us

**Our mission** 

Our team

Core team

Our principal domains

Our focus

Sample of projects executed in partnership with TCO/KPO/NCOC/Shell/ENI/ Chevron



 $\bigcirc$ 

### About us



Our team is comprised of multiple oil & gas industry subject matter experts with technical specialisms across all advisory functions within Deloitte.

Led by Anthony Mahon, a partner with 8 years experience of working in Kazakhstan with the largest oil and gas clients our operating model works by drawing resources from within both Deloitte's CIS and global practices - providing our clients with an unparalleled mix of local market expertise with the most advanced technologies and capabilities Deloitte has to offer.

Our team brings hands-on sector experience (from international and national oil companies) allied to an extensive track-record of working with the most complex and challenging oil and gas joint ventures and their stakeholders.

We work in partnership with our clients to deliver solutions that bring tangible incremental value and enhanced operational effectiveness.



About us

Our mission

Our team

Core team

Our principal domains

Our focus

Sample of projects executed in partnership with TCO/KPO/NCOC/Shell/ENI/ Chevron



创

# About us Core team (1/6)



#### **Anthony Mahon**

Partner, CIS International Oil & Gas Center of Excellence Leader

anmahon@deloitte.kz

#### Experience

Anthony is a Partner and leader of Deloitte's Oil & Gas Joint Ventures team across the CIS region. With a background from Deloitte's UK practice with several years spent working in other European jurisdictions and the Middle East, Anthony has over 23 years of professional experience – the last 8 of which have been spent in Kazakhstan focuassing primarily on the oil and gas sector.

Originally, a tax & legal partner, Anthony leads our relationships with the largest O&G joint ventures in Kazakhstan and the delivery of complex, cross-disciplinary solutions.

#### **Education and professional qualifications**

- 1997 BSc in International Business and Modern Languages from Aston University
- 2000 Associate of the Institute of Chartered Accountants of England & Wales ("ICAEW")

#### About us

Our mission

Our team

#### Core team

Our principal domains

Our focus



# About us Core team (2/6)



#### **Rachel Perry**

Partner, CIS International Oil & Gas Center of Excellence

rperry@deloitte.kz

#### Experience

Rachel leads Deloitte's forensic and risk practices across the Caspian region and has 17 years of advisory experience primarily in the UK and CIS.

Rachel investigates complex cases of fraud, bribery and corruption, leading teams in the collation and review of large volumes of data, gathering evidence, conducting interviews and reporting findings to clients, regulators and law enforcement.

She advises on the development and maintenance of effective fraud risk management and ABAC programmes, including policy review, staff training, fraud analytics and third party compliance testing.

Her investigations (including assisting clients to respond to inquiries led by the DoJ, SEC, CFTC and FCA ) invariably lead to resolution by litigation or arbitration.

Rachel advises clients on the financial aspects of commercial claims and disputes, including post transaction disputes and loss of profit claims. In addition, Rachel leads the preparation accounting estimates, financial models and drafts expert reports on quantum.

#### **Education and professional qualifications**

- 2002 Member of the Chartered Accountants of England and Wales, ACA and FCA
- 1999 LLB Hons Law, French Law and Languages, University of East Anglia, UK

#### About us

Our mission

Our team

#### Core team

Our principal domains

Our focus



# About us Core team (3/6)



#### Askar Khamzin

Director, CIS International Oil & Gas Center of Excellence

akhamzin@deloitte.kz

#### Experience

Askar has over 15 years of professional experience on various positions in large Kazakhstani industrial and oil and gas companies.

He has experience in leading large scale transformation programmes

He specializes in managing business improvement programs and projects, shaping strategies and business architecture, improving operating model, digitalization, managing financial sustainability and investments.

#### **Education and professional qualifications**

- BA in Economics and Management (Astana Agritechnical University),
- Master in Business Administration (Graduate School of Business, University of Wisconsin Madison, USA).

#### About us

Our mission

Our team

#### Core team

Our principal domains

Our focus



# About us Core team (4/6)



#### **Leonard Smith**

Senior Manager, CIS International Oil & Gas Center of Excellence

lsmith@deloitte.kz

#### Experience

Leonard specializes in all aspects of strategic & reputational risk management. An AGILE-certified scrum master Leonard has a diverse range of project experience, key question generation and logic frameworks developed and refined in varied operating environments. Leonard's works with our clients on everything from on the ground problem solving and measurement to corporate level strategy and intra-organisation/inter-stakeholder communication.

#### **Education and professional qualifications**

- 2018 PhD (Economics) The University of Queensland/NMBU Norway
- 2012 MSc, (Economics in Natural Resources) The University of Queensland
- 2008 BSc, (Sustainable Development) The University of Queensland

#### About us

Our mission

Our team

#### Core team

Our principal domains

Our focus



# About us Core team (5/6)



#### Aigerim Taldybayeva Manager, CIS International Oil & Gas Center of Excellence

ataldybayeva@deloitte.kz

#### Experience

٠

Aigerim is a geophysicist by background and has nine years of professional experience working as Senior Geophysicist on a number of offshore oil and gas projects in Kazakhstan.

She has detailed, hands-on experience of working in an international joint venture environment where she led significant business processes around the ventures' drilling and exploration programmes.

Aigerim brings her detailed technical knowledge and capabilities in budgeting, planning and complex data analysis to deliver operational solutions to our clients.

#### Education and professional qualifications

- 2009 Bachelor degree in Petroleum Engineering (Kazakh British Technical University, Almaty, Kazakhstan),
- 2010 MSc in Oil and Gas Management (CEPMLP, Dundee University, Scotland, UK).

#### About us

Our mission

Our team

#### Core team

Our principal domains

Our focus



# About us Core team (6/6)



#### Aizhan Baigaliyeva

Manager, CIS International Oil & Gas Center of Excellence

abaigaliyeva@deloitte.kz

#### Experience

Aizhan has more than 5 years of experience in change management in CIS. Aizhan specialized and has extensive experience in following activities: change strategy definition,

management alignment, stakeholder engagement, communication plan development, change impact assessment, training and post implementation support, change readiness assessment. She with companies in oil and gas, telecommunications, pharmacy sectors and financial institutions. Aizhan successfully worked with our clients and led change management workstreams on the following types of engagements: organizational and digital transformation, development and implementation of SSC, ERP implementation, development of HR strategy.

#### **Education and professional qualifications**

- University College London, MSc of International Development and Planning, 2015
- Certified SAFe 5 Agilist, 2020

About us

Our mission

Our team

#### Core team

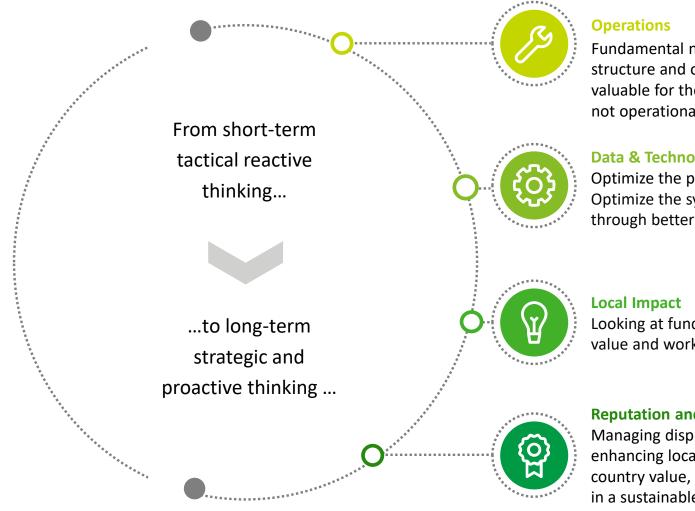
Our principal domains

Our focus



# Our principal domains

We work with our oil & gas joint venture clients across the CIS region to help them manage challenges they face across four principal domains



Fundamental new vision of each venture's operations, structure and operating model. Rediscover what is valuable for the asset's future, considering strategic, not operational costs

#### **Data & Technology**

Optimize the performance of individual processes. Optimize the system and value across company through better visibility and control

Looking at fundamental creation of / impact upon value and working across teams to access value

#### **Reputation and Resolution**

Managing disputes with key counterparties and enhancing local impact via development of in country value, fighting corruption and doing business in a sustainable manner

#### About us

Our mission

Our team

Core team

#### **Our principal domains**

Our focus

Sample of projects executed in partnership with TCO/KPO/NCOC/Shell/ENI/ Chevron

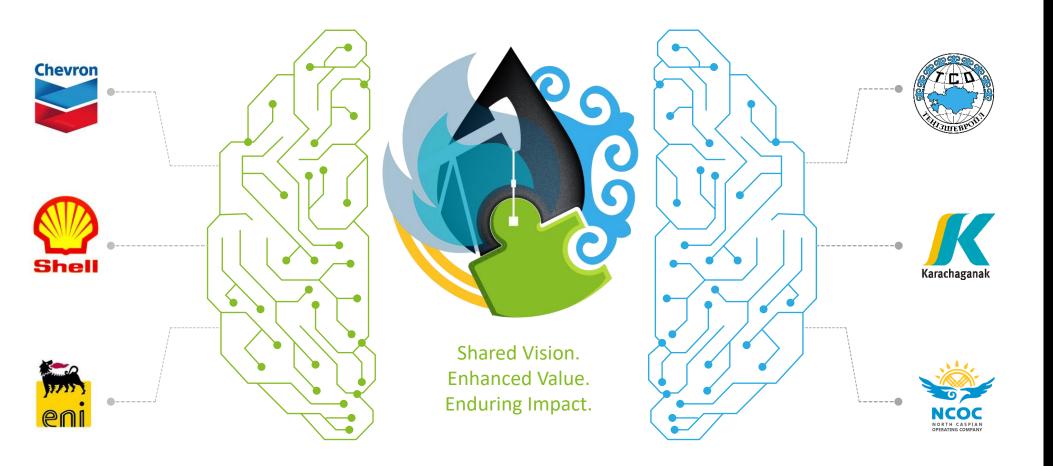


创



## Our focus

Combination of strong relationships and exceptional brand in core services used as a platform for more diverse, high value and innovative offerings



About us

Our mission

Our team

Core team

Our principal domains

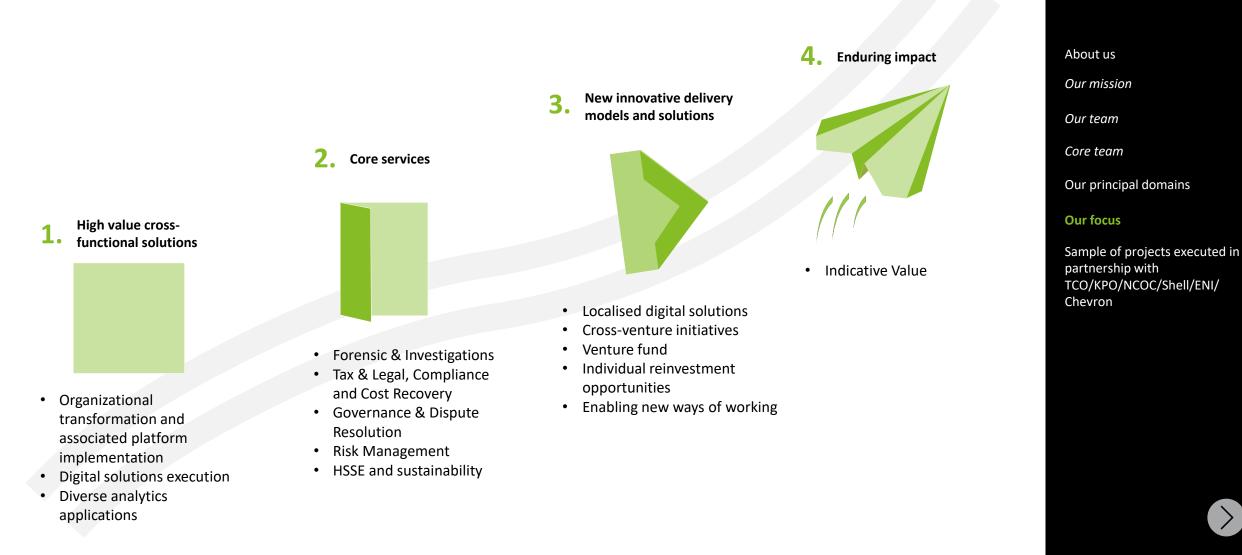
#### Our focus

Sample of projects executed in partnership with TCO/KPO/NCOC/Shell/ENI/ Chevron



Slide 12 of 15

Our focus



 $\bigcirc$ 

Slide 13 of 15

# Sample of projects executed in partnership with TCO/KPO/NCOC/Shell/ENI/Chevron



Project Name	Description	Project Name	Description
Digital Delivery	Acceleration of digital program: development of the digital solution aimed to improve efficiency of working processes.	Compliance analytics	Data analytics project into NCOC IT organization
			Working with clients to prepare analysis and
Anti-Fraud & Corruption	Forensic investigations, Ethics & Compliance cultural change and communications and operating whistleblower hotline services.	Cost recovery	defense cases against cost recovery challenges and improving compliance and reporting processes
HR Transformation strategy	Developing new HR strategy for HR functions.	PSA/Joint Venture relationship and ways of working	Working with authorities, ventures and
Change Management	Change Management support to help drive organizational and technological changes		shareholders to identify means to improve budgeting and reporting processes
		Tax audit and co-venture	Support through complex tax audits and
	through organizations.	management	related dispute resolution processes.
Project Name	Description	Project Name	Description
Business Transformation	Business process transformation, including diagnostics, problem definition, financial organizational restructuring, budgeting data management, digitalization of information exchange with the Authority, E-signature	Local Content reinvestment fund	Creation of concept and strategy for Local Content focused investment fund
		Contractor and transaction auditing and verification	Providing assurance around transactions and work of third parties.
Technology platform implementations	Working with clients to implement technology platforms as diverse as Anaplan, SAP and Facebook Workplace. Driving new ways of communication, reporting and budgeting.	Supply chain data analytics	Supply chain analytics to identify fraud, waste and abuse across procurement and supply chain.

roject into NCOC IT ients to prepare analysis and gainst cost recovery mproving compliance and sses uthorities, ventures and identify means to improve eporting processes complex tax audits and resolution processes.

About us

Our mission

Our team

Core team

Our principal domains

Our focus

Sample of projects executed in partnership with TCO/KPO/NCOC/Shell/ENI/ Chevron



Slide 14 of 15

© 2021 Deloitte TCF LLP. All rights reserved.

# **Deloitte.**

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited ("DTTL"), its global network of member firms, and their related entities. DTTL (also referred to as "Deloitte Global") and each of its member firms are legally separate and independent entities. DTTL does not provide services to clients. Please see www.deloitte.com/about to learn more.

Deloitte is a leading global provider of audit and assurance, consulting, financial advisory, risk advisory, tax and related services. Our network of member firms in more than 150 countries and territories serves four out of five Fortune Global 500<sup>®</sup> companies. Learn how Deloitte's approximately 330,000 people make an impact that matters at www.deloitte.com.

This communication contains general information only, and none of Deloitte Touche Tohmatsu Limited, its member firms or their related entities (collectively, the "Deloitte network") is, by means of this communication, rendering professional advice or services. Before making any decision or taking any action that may affect your finances or your business, you should consult a qualified professional adviser. No entity in the Deloitte network shall be responsible for any loss whatsoever sustained by any person who relies on this communication.

© 2021 Deloitte TCF LLP. All rights reserved.