

INFORMATION RULE OF THE MONGOLIA STOCK EXCHANGE

One. General Provisions

1. The purpose of these rules is to regulate relations arising in connection with processing information, providing internal departments with information, disclosing information to customers and the public, and evaluating information at Mongolian Stock Exchange JSC /hereinafter referred to as MSE JSC/.
2. "Law on Securities Market" and "Law on Organization Secret" and other relevant laws, regulations, and instructions applicable to the activities of MSE JSC shall be followed.
3. Information shall be processed in accordance with the forms and models approved by relevant laws and regulations.
4. The list, classification, and evaluation of the information of MSE JSC shall be approved by the appendix of these rules, and these rules shall be amended by the decision of the meeting of the Board of Directors.

Two. Information classification and rating

5. The information processed by the MSE JSC and its departments shall be classified into the following 3 categories, taking into account the degree of confidentiality and the purpose of the information.
 - 1/ Internal information (A)
 - 2/ For officials and Exchange members (B)
 - 3/ For public disclosure (C)
 - Category "**A**" information includes all information defined as "internal information" in the Law on the Securities Market and the Rules on Organization secret of the MSE JSC.
 - Category "**B**" information includes all types of information to be shared between employees and member securities companies based on requirements.
 - Category "**C**" information includes all types of information that need to be communicated to the public about the stock market and securities trading.
6. The cost of time, work, and materials to process the information shall be assessed as specified in the attachment.
7. The priced information payment specified in the attachment to these rules shall be paid to the current account of the MSE JSC or in cash at the cash desk.
8. When receiving paid information, the person receiving it shall hand over the receipt of payment to the appropriate employee.

9. Authorized organizations to obtain free information and citizens and legal entities requesting information specified as free of charge in the attachment to these rules shall pay the cost of the materials used to deliver the information.

Three. PROCESSING INFORMATION AND DISCLOSURE TO CUSTOMERS

10. The information specified in the information list and category will be processed by the relevant department using the appropriate software.
11. Information processing software shall be developed by the Technical Software Department according to the department's order.
12. Category "A" and "B" information shall be processed according to the information request letter and a record shall be kept.
13. All types of information, except those specified in the information list as files, shall be delivered to the person who requested it only in hard copy.
14. Information shall be verified by the signature, stamp, or stamp of the employee who processed it or the officer who reviewed it.
15. A copy of the information processed according to the letter requesting information shall be registered and kept with the relevant documents.
16. The information to be delivered to the broker-dealer companies, and members of MSE JSC, shall be delivered by the Surveillance Department, and the information to be delivered to the public by the Trading Department, respectively. Information to be delivered to the public shall be conveyed through the media.
17. In the event that a domestic or foreign legal entity requests regular use of exchange data for official purposes, this shall be regulated by a mutual agreement between the two parties.

Four. Miscellaneous

18. The person who violates these rules shall be held accountable in accordance with relevant laws and regulations.
19. The accuracy of any information is the responsibility of the official who prepared and reviewed it.
20. Damages resulting from the violation of these rules shall be compensated by the guilty employee or official, regardless of whether liability has been imposed or not.