

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C860694

Initial certification date:
24 August 2011

Valid:
25 August 2026 – 24 August 2029

This is to certify that the management system of

Monex Grupo Financiero, S.A. de C.V.

Av. Paseo de la Reforma No. 284, Col. Juárez, C.P. 06600, Cuauhtémoc, Ciudad de México, Mexico

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following scope:

The Information Security Management System to protect the confidentiality, integrity and availability of customer information Grupo Financiero Monex is given in their information systems in accordance to version 5 of Statement of Applicability.

Place and date:
Barendrecht, 02 August 2026

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative