

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
99447-2011-AIS-MCI-UKAS

Initial certification date:  
24, August, 2011

Valid:  
24, August, 2020 - 24, August, 2023

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 27001:2013**

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 4 of Statement of Applicability**

**El Sistema de Gestión de Seguridad de la Información para la protección de la confidencialidad, integridad y disponibilidad de la información de los clientes de Grupo Financiero Monex en sus sistemas de información de acuerdo a la versión 4 de la Declaración de Aplicabilidad**

Place and date:  
**London, 20, July, 2020**



For the issuing office:  
**DNV GL - Business Assurance  
4th Floor, Vivo Building, 30 Stamford  
Street, London, SE1 9LQ, United Kingdom**

**Erie Koek**  
Management Representative