



DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 137652-2013-AQ-MCI-UKAS

This is to certify that

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

Av. Paseo de la Reforma No. 284 06600 México

has been found to conform to the Management System Standard:

ISO 9001:2008

This Certificate is valid for the following product or service ranges:

**Antimoney laundering, antiterrorism financing and integrated risk management processes
for all financial products and services.**

Initial Certification date:

21 June 2013

This Certificate is valid until:

21 June 2016

*The audit has been performed under the
supervision of:*

Felipe Hernández
Lead Auditor



Place and date:

Barendrecht, 3 July 2013

for the Accredited Unit:
DNV CERTIFICATION LIMITED,
UNITED KINGDOM

S. Boogaard

S. Boogaard
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.