

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