



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
137652-2013-AQ-MCI-UKAS

Initial certification date:
21 June 2013

Valid:
01 August 2022 – 20 June 2025

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 Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

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

Place and date:
São Paulo, 01 August 2022

For the issuing office:
DNV - Business Assurance
Av Roque Petroni Junior, Nr 850 – 6º andar,
Jardim das Acácias, 04707-000, São Paulo,
SP, Brazil



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Mauricio Venturin
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000.
www.dnv.co.uk