



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
99447-2011-AIS-MCI-UKAS

Initial certification date:
24 August 2011

Valid:
13 October 2023 – 31 October 2025
Expiry date of last certification cycle:
24 August 2023
Date of last re-certification:
25 May 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

Place and date:
London, 13 October 2023

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



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Erie Koek
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.
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