

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
137651-2013-AQ-MCI-RvA

Initial certification date:
21 June 2013

Valid:
25 June 2025 – 21 June 2028
Expiry date of last certification cycle:
21 June 2025
Date of last re-certification:
27 May 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:
Barendrecht, 25 June 2025

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Eerie Koek
Management Representative