



MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
24 August 2011

Valid:
25 August 2023 – 24 August 2026

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 27001:2022

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 5 of Statement of Applicability.

Place and date:
London, 03 January 2025

For the issuing office:
DNV - Business Assurance
5th 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, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk