Anti-bribery Management System Certificate

ANTISOBORNO
ISO 37001

ASO-2023/0024

AENOR certifies that the organization

BANCO DE MACHALA S.A.

has a Management System according to ISO 37001:2025 Standard "Anti-bribery management systems. Requirements with guidance for use"

for the activities: SPECIFIED IN ANNEX TO THE CERTIFICATE

which is/are carried out in: Francisco de Paula Icaza y Pedro Carbo. - Guayaquil (GUAYAS - Ecuador)
CALLE 9 DE MAYO S/N Y ROCAFUERTE. - ROCAFUERTE (Ecuador)

First issued on: 2023-06-21
Validity date: 2029-06-21

Last issued: 2026-07-10

Rafael GARCÍA MEIRO
CEO

SERVICIO DE ACREDITACIÓN ECUATORIANO
Acreditación Nº SAE CSGAS 19-001
CERTIFICACIÓN DE SISTEMAS DE GESTIÓN ANTISOBORNO

IQNET

AENOR CONFIA S.A.U.
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www.aenor.com

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ASO-2023/0024

Annex to Certificate

Scope: Management of financial and non-financial controls necessary to mitigate bribery risks, identified in the development of economic activities and services indicated below:

- Manage Services Provided by Third Parties specifically in what corresponds to the selection, hiring, evaluation and payment of invoices.
- Manage Claims and Requests specifically in relation to the management of response services in customers and financial users support.

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