



Anti-bribery Management System Certificate



ASO-2023/0024

AENOR certifies that the organization

BANCO DE MACHALA S.A.

has a Management System according to ISO 37001:2016 Standard "Anti-bribery management systems. Requirements with guidance for use"

for the activities: 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.

which is/are carried out in: Francisco de Paula Icaza y Pedro Carbo. - Guayaquil (GUAYAS - Ecuador)

First issued on:2023-06-21

Validity date:2026-06-21

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