

This is to certify that the Anti-Bribery Management System of:

J.A. DEL RÍO S.A. DE C.V.

Agustín Yañez 2613, Guadalajara, Jalisco, 44500, México.

applicable to

Financial, accounting, tax and employment services

has been assessed and registered by NQA against the provisions of:

ISO 37001:2016

This registration is subject to the company maintaining an anti-bribery management system, to the above standard, which will be monitored by NQA

Nuryu

Managing Director

Certificate No. ISO Approval Date: Valid Until: ABMS-05 25 January 2021 24 January 2024



Appendix to Certificate Number: ABMS-05

Includes Facilities Located at:

J.A. DEL RÍO S.A. DE C.V.

Certificate Number ABMS-05

Agustín Yañez 2613, Guadalajara, Jalisco, 44500, México.

Financial, accounting, tax and employment services

J.A. DEL RÍO S.A. DE C.V.

Certificate Number ABMS-05/1

Boulevard Campestre 2502, Piso 5, Interior 502, Col. El Refugio Campestre, 37156, León, México.

Financial, accounting, tax and employment services

J.A. DEL RÍO S.A. DE C.V.

Certificate Number ABMS-05/2

Bolsa Mexicana de Valores, Av. Paseo de la Reforma 265, Juárez, Cuauhtémoc, 06500 Ciudad de México, México.

Financial, accounting, tax and employment services

J.A. DEL RÍO S.A. DE C.V.

Certificate Number ABMS-05/3

Torre Comercial América, Av. Batallón de San Patricio Nº 111, Int. 703, Valle Oriente, Corporativo Prodesa, 66269 San Pedro Garza García, Monterrey, México.

Financial, accounting, tax and employment services

ISO Approval Date: Valid Until:

25 January 2021 24 January 2024



Appendix to Certificate Number: ABMS-05

Includes Facilities Located at:

J.A. DEL RÍO S.A. DE C.V. Certificate Number ABMS-05/4

Autopista Norte Carrera 45 108 27, Torre 2, Oficina 1502, Bogotá, Colombia.

Financial, accounting, tax and employment services

ISO Approval Date: Valid Until: 25 January 2021 24 January 2024