



This is to certify that the Information Security Management System of:

**J.A. del Río S.A. de C.V.**

Avenida Circunvalación Agustín Yañez nº 2613, Col. Arcos Vallarta Sur. Guadalajara, Jalisco, Mexico

(Central function listed above. See appendix for additional locations)

applicable to:

**Information systems supporting the processes corresponding to the financial, accounting, tax and employment services**

**in accordance with Statement of Applicability, version 08, dated 21/01/2020**

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

**ISO/IEC 27001:2013**

**Specification for information security management systems**

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

Managing Director



Certificate No.	170687
Issue Date:	2 February 2021
Valid Until:	2 February 2024
EAC Code:	33





Appendix to Certificate Number: 170687

**Includes Facilities Located at:**

**J.A. del Río S.A. de C.V.**

Certificate No. 170687

Avenida Circunvalación Agustín Yañez  
n° 2613, Col. Arcos Vallarta Sur.  
Guadalajara, Jalisco

Information systems supporting the processes  
corresponding to the financial, accounting, tax  
and employment services  
in accordance with Statement of Applicability,  
version 08, dated 21/01/2020

Mexico

**J.A. del Río S.A. de C.V.**

Certificate No. 170687/1

Av. Paseo de la Reforma n° 265 (Torre  
Axtel) Piso 16, Col. Cuauhtémoc.  
Cuauhtémoc, Ciudad de México

Information systems supporting the processes  
corresponding to the financial, accounting, tax  
and employment services  
in accordance with Statement of Applicability,  
version 08, dated 21/01/2020

Mexico

**J.A. del Río S.A. de C.V.**

Certificate No. 170687/2

San Mateo, Torre II, Blvd. Campestre n°  
2502, Piso 5, Int. 502, Col. Campestre el  
Refugio. León, Guanajuato

Information systems supporting the processes  
corresponding to the financial, accounting, tax  
and employment services  
in accordance with Statement of Applicability,  
version 08, dated 21/01/2020

Mexico

**J.A. del Río S.A. de C.V.**

Certificate No. 170687/3

Torre Comercial América, Av. Batallón  
de San Patricio n° 111, 7° piso, Interior  
703, Colonia Valle Oriente. San Pedro  
Garza García, Nuevo León

Information systems supporting the processes  
corresponding to the financial, accounting, tax  
and employment services  
in accordance with Statement of Applicability,  
version 08, dated 21/01/2020

Mexico



Issue Date:

2 February 2021

Valid Until:

2 February 2024