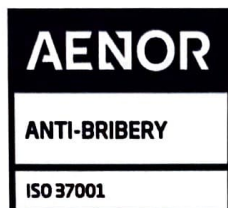


AENOR



Anti-bribery Management System Certificate



ASO-2023/0016

AENOR certifies that the organization

AUDITORÍA SUPERIOR DE MICHOACÁN

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

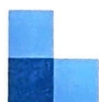
for the activities: **Management of financial and non-financial controls needed to mitigate bribery risks identified in the development of the following activities: Supervision through the Inspection of the Entities that receive resources of the Government of Michoacán, as well as those entities with resources own, through the processes of Planning, Inspection, Investigation, Substantiation, Fines, Bonds, Notifications and Judicial Matters.**

which is/are carried out in: **AVENIDA LÁZARO CÁRDENAS, 1800 COLONIA CHAPULTEPEC SUR, 58260 - MORELIA (México)**

First issued on: 2023-05-03
Validity date: 2027-02-28

Last issued: 2026-06-03

Rafael GARCÍA MEIRO
CEO



AENOR CONFIA S.A.U.
Génova, 6. 28004 Madrid. España
Tel. +34 91 432 60 00.-
www.aenor.com



Building trust together.

Certificate

AENOR has issued an IQNET recognized certificate that the organization:

AUDITORÍA SUPERIOR DE MICHOACÁN

AVENIDA LÁZARO CÁRDENAS, 1800 COLONIA CHAPULTEPEC SUR,
58260 - MORELIA
México

has implemented and maintains a/an
Anti-bribery Management System

for the following scope:

Management of financial and non-financial controls needed to mitigate bribery risks identified in the development of the following activities: Supervision through the Inspection of the Entities that receive resources of the Government of Michoacán, as well as those entities with resources own, through the processes of Planning, Inspection, Investigation, Substantiation, Fines, Bonds, Notifications and Judicial Matters.

which fulfils the requirements of the following standard

ISO 37001:2016

First issued on: 2023-05-03 Last issued: 2026-06-03 Validity date: 2027-02-28

Registration Number: **ES-ASO-2023/0016**

Alex Stoichitoiu
President of IQNET

Rafael GARCÍA MEIRO
CEO

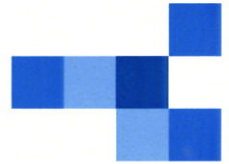
AENOR

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISO Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia ICS Bosnia and Herzegovina Inspecta Sertifointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFO Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



AENOR

Certificado del Sistema de Gestión de la Calidad



ER-0145/2023

AENOR certifica que la organización

AUDITORÍA SUPERIOR DE MICHOACÁN

dispone de un sistema de gestión de la calidad conforme con la Norma ISO 9001:2015

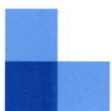
para las actividades: **Revisión y evaluación por medio de la Fiscalización a las Entidades que reciben recursos del Gobierno de Michoacán, así como aquellas entidades con recursos propios, por medio de los procesos de Planeación, Fiscalización, Investigación, Substanciación, Multas, Fianzas, Notificaciones y Asuntos Judiciales.**

que se realizan en: **AVENIDA LÁZARO CÁRDENAS, 1800 COLONIA CHAPULTEPEC SUR. 58260 - MORELIA (México)**

Primera emisión:2023-03-28
Expiración:2029-03-28

Última emisión:2026-03-28

Rafael GARCÍA MEIRO
CEO



AENOR CONFIA S.A.U.
Génova, 6. 28004 Madrid. España
Tel. +34 91 432 60 00.-
www.aenor.com