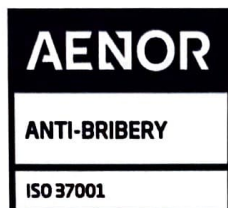




# AENOR



## 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"

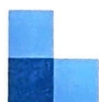
for the activities: **Management of financial and non-financial controls needed to mitigate bribery risks identified in the development of the following activities: Supervision through the Inspection of the Entities that receive resources of the Government of Michoacán, as well as those entities with 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



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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.

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\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)