



This Certificate has been awarded to



ÓRGANO INTERNO DE CONTROL DEL INSTITUTO FEDERAL DE TELECOMUNICACIONES

INTERNAL CONTROL BODY OF THE FEDERAL TELECOMMUNICATIONS INSTITUTE

INSURGENTES SUR 1143, PISO 1, COLONIA NOCHEBUENA, ALCALDÍA BENITO JUÁREZ, C.P. 03720, CIUDAD DE MÉXICO

> In recognition of the organization's Management System which complies with

ISO 37001:2016 (Anti-bribery Management System)

The scope of activities covered by this certificate is defined below

PROCESOS SUSTANTIVOS: OFICINA DE LA TITULAR DEL OIC DEL IFT, MEJORA DE LA GESTIÓN PÚBLICA, AUDITORÍA, DENUNCIAS E INVESTIGACIONES, Y SUBSTANCIACIÓN Y RESOLUCIÓN. PROCESOS DE APOYO: GESTIÓN Y ADMINISTRACIÓN DE RECURSOS Y **ASUNTOS JURÍDICOS**

SUBSTANTIVE PROCESSES: OFFICE OF THE HEAD OF THE IFT OIC, PUBLIC MANAGEMENT IMPROVEMENT, AUDIT, COMPLAINTS AND INVESTIGATIONS, AND SUBSTANTIATION AND RESOLUTION. SUPPORT PROCESSES: MANAGEMENT AND ADMINISTRATION OF RESOURCES AND LEGAL AFFAIRS

> Certificate Number: SIS011124A120 Date of Initial Registration: 28.11.2024 Latest Date of Issue: 28.11.2024

Next surveillance due on: 28.10.2025

Expiry Date: 27.11.2027

Re-certification Due on: 28.10.2027



Note: The certificates is the property of SIS Certifications & the Validity of the Certificate is subject to the successful completion of Surveillance Audit on or before the due date. (In case Surveillance Audit is not allowed to be conducted, this Certificate shall be suspended and must be returned immediately upon request.)

Certified Organization is responsible for maintaining the compliance of the relevant standard rules. Any significant changes in the scope of the certification or standard referred above render this certificate invalid

Corporate office- SIS Certifications Pvt. Ltd.

Unit No. 514, 5th Floor, Vipul Business Park, Sector-48, Sohna Road, Gurgaon-122018, Haryana, India. Email us:- support@siscertifications.com, Call /Whatsapp: +91-9643073391 International Subcontractor Key Locations: Qatar, Egypt, Italy, Canada & USA.

The status of this certificate can be verified on "https://siscertifications.com Web:- www.siscertifications.com

