

GALAZ, YAMAZAKI, RUIZ URQUIZA, S.C.
RÍO LERMA NO.232 PISO 9,
COLONIA CUAUHTÉMOC, 06500,
CIUDAD DE MÉXICO.

Tel: +52 (55) 50 80 6000
Fax: +52 (55) 50 80 6001
www.deloitte.com.mx

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To the Management of CERTSUPERIOR

Derived from the "Apoyo para la evaluación de la gestión de TI" project where the reference frame for the CP and CPS is the RFC3647 Standard, we performed procedures to validate the remediation status of the gaps identified in the exercise conducted in May 2016.

During the week of December 5, review procedures were carried out through interviews, walkthroughs and/or evidence, through which we corroborate that for the points described in **Annex A**, activities were carried out and the corresponding actions were implemented to remedy them.

Therefore, we conclude that the remediation plans were carried out according to the commitment date of Certuperior.

Sincerely,

Javier Alejandro Brugada Ortiz
Advisory Manager
Galaz, Yamazaki, Ruiz Urquiza, S.C.