

RIMAC Strengthens Its Integrity Framework Through Internal and External Audits

At RIMAC, promoting the well-being of our customers entails making responsible and transparent decisions in every interaction. In line with this commitment, our risk management practices are subject to both internal and external audits. These assurance processes strengthen the confidence of customers, strategic partners and the broader market.

In 2025, internal audits covered the following areas:

- **Operational Risk**
- **Business Continuity**
- **Disputes and Controversies**
- **Third-Party and Supplier Risk Management**

Furthermore, in 2025, RIMAC obtained the internationally recognised ISO 37001 Anti-Bribery Management Systems certification, a global standard that validates the robustness of its corruption risk prevention and management framework.

This certification recognises the implementation of robust controls across critical company processes, including government insurance procurement, donations, agreements and motor claims, ensuring consistent integrity standards across high-impact operations.

Through this external assurance process, we ensure that business decisions are made in accordance with clear principles of ethics, control and accountability.

Through these achievements, RIMAC reaffirms its commitment to operating in accordance with the highest international standards, contributing to a more transparent, competitive and trustworthy business environment in the country.

ISO 37001

Reconocimiento a nuestra Cultura de integridad

