



ICONTEC Certifica que el Sistema de Gestión de la organización:
ICONTEC certifies that the Organization's Management System of:

INSTITUTO FINANCIERO PARA EL DESARROLLO DEL VALLE DEL CAUCA – INFIVALLE

Carrera 2 A Oeste No. 7 - 18 Santiago de Cali, Valle Del Cauca, Colombia

ha sido auditado y aprobado con respecto a los requisitos especificados en:
has been audited and approved based on the specified requirements of:

ISO 9001:2015

Este Certificado es aplicable al siguiente alcance:
This certificate is applicable to the following scope:

**Prestación de servicios financieros a las entidades territoriales,
administrativas, descentralizadas y a las empresas privadas
que ejecuten proyectos de inversión pública.**

No aplica: 8.3

**Provision financial services to the territorial, administrative
entities, decentralized and private companies implement
public investment projects**

**Esta aprobación está sujeta a que el sistema de gestión se mantenga de acuerdo con los
requisitos especificados, lo cual será verificado por ICONTEC**

This approval is subject to the maintenance of the management system according to the
specified requirements, which will be verified by ICONTEC

Certificado: SC-CER658019
Certificate

Fecha de Aprobación: 2018 12 19
Approval Date:

Fecha Última Modificación:
Last Modification Date

Fecha de Vencimiento: 2021 12 18
Expiration Date

Fecha de Restauración:
Restoration Date

Roberto Enrique Montoya Villa
Director Ejecutivo
CEO



ISO/IEC 17021-1:2015
09-CSG-001





THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

ICONTEC has issued an IQNet recognized certificate that the organization:

INSTITUTO FINANCIERO PARA EL DESARROLLO DEL VALLE DEL CAUCA – INFIVALLE

Carrera 2 A Oeste No. 7 - 18 Santiago de Cali, Valle Del Cauca, Colombia

has implemented and maintains a

Quality Management System

for the following scope:

**Prestación de servicios financieros a las entidades territoriales,
administrativas, descentralizadas y a las empresas privadas
que ejecuten proyectos de inversión pública**

**Provision financial services to the territorial, administrative
entities, decentralized and private companies implement
public investment projects**

which fulfils the requirements of the following standard

ISO 9001:2015

Issued on: 2018 12 19

Expires on: 2021 12 18

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

Registration Number: CO-SC-CER658019

Michael Drechsel
President of IQNet

Roberto Enrique Montoya-Villa
Executive Director of ICONTEC



IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium APCER Portugal CCC Cyprus
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE Mexico SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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