



Senior management's statement or declaration with regards to the protection management system

Veracruz's National Port System Administration, Senior Management is committed to managing, developing, maintaining and optimizing its port infrastructure to guarantee a proper provision of port services. We are strongly committed to eradicating any kind of conduct that may be considered an act of bribery in any of its forms, by reaffirming its authority and independence, which is pivotal to ensure compliance with its port protection management system, under a framework that promotes an ethical and transparent culture, focused on continuous improvement strategies that smooth the achievement of strategic goals, objectives and institutional programs, as a way to prevent threats and risks that could affect the confidentiality, integrity, availability, business continuity and the Organization's assets.

Furthermore, we work in compliance with anti-bribery laws and any other related legislation as part of our internal requirements which are relevant for the Organization considering its context.

This policy is mandatory for all the employees and stakeholders of ASIPONA VERACRUZ, and will be reviewed annually to ensure its relevance and effectiveness in terms of achieving our management and security goals.

- Managing Director

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