Risk Culture in Grupo Aval

SOX
124
employees

ORM System 120
employees

We have strengthened our Risk Culture, achieving

100%
of scope in

New employee onboarding program

Annual reinforcement training

Knowledge measurement assessment

ABAC
124
employees

SIPLA
124
employees

CN*
120
employees

IS**
124
employees

***CN**: Business Continuity
****IS**: Information security

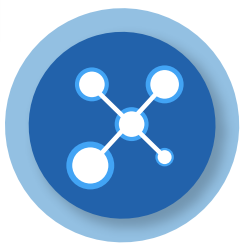
Announcements

03.05.21
ORM System

03.16.21
Code of Ethics and Conduct

04.07.21
ABAC

06.21.21
Conglomerates



06.25.21
Code of Ethics and Conduct

09.08.21
Information security

09.23.21
SOX

09.29.21
Code of Ethics and Conduct

10.14.21
Ethics line

10.29.21
ORM System

11.02.21
Risk Systems Training

12.16.21
ABAC

Grupo AVAL