Risk Culture in Grupo Aval

SOX 114 employees

We have strengthened our Risk Culture, achieving

100% of scope in

Financial Conglomerate 117 employees

ABAC 114 employees



New employee rei onboarding program



training

Knowledge measurement assessment

ORM 117 employees

*CN: Business Continuity **IS: Information Security CN*
117
employees

IS**
114
employees

SIPLA 114 employees

Announcements

25.03.22 Code of Ethics



26.05.22 ORM System



29.04.22 SOX



10.03.22 ABAC



30.06.22 ABAC



30.06.22 Code of Ethics and Conduct



04.10.22 ABAC



O1.11.22
Risk Systems
Training



22.11.22 ORM System



O1.12.22 Information Security



28.12.22
Code of Ethics
and Conduct



