

Bogotá D.C., September 19, 2025

Engineer
Tito Vargas
IT Security Director
Grupo Aval

Subject: Provision of security testing services for Grupo Aval entities and subsidiaries

Entelgy Colombia, as a provider of professional cybersecurity testing services to Grupo Aval, reports that the entities and subsidiaries use our service as a relevant measure to improve their information security posture within a cycle of continuous improvement supported by recurring assessments of their applications, portals, infrastructure, and human resources through offensive security testing.

During 2024 and until now in 2025, Entelgy Colombia has carried out ethical hacking exercises, vulnerability analyses (cloud and on-premise infrastructure, ATMs, APIs, applications, web portals, LAN and Wi-Fi networks), social engineering tests (phishing, vishing, smishing, physical intrusion, awareness talks), cyber exercises (malware, crisis management workshops), Red Team, OSINT, forensic analysis, government consulting, and asset management.

Below, we detail the entities and subsidiaries to which we have provided these services, and the number of services performed in each:

Entities	2024	2025
APORTES EN LINEA	2	1
ATH	21	40
ATH CORPORATIVO	1	
AVAL DIGITAL LABS	4	
BANCO AV VILLAS	10	19
BANCO BOGOTÁ	7	3
BANCO DE OCCIDENTE	22	14
BANCO DE OCCIDENTE FAC	1	4
BANCO POPULAR DE COLOMBIA	5	
BANCODE BOGOTA	1	
CORFICOLOMBIANA	7	2
COVIANDINA	1	
Covimar	1	
COVORIENTE		1
Covipanamericana		1
DALE	5	3
EL TIEMPO, CASA EDITORIAL	2	4

Entities	2024	2025
FEGOCCIDENTE	1	
FIDUCIARIA BOGOTÁ	2	4
FIDUCIARIA CORFICOLOMBIANA	1	1
FIDUCIARIA POPULAR	3	6
FIDUOCCIDENTE	4	4
FILIALES BANCO DE BOGOTÁ	1	1
GRUPO AVAL (Acciones y Valores)	2	
HOTELES ESTELAR	1	
Megalinea	1	
MULTIBANK	1	1
NEXA BPO	2	1
PISA	1	
PORVENIR	4	10
PROINDESA		1
PROMIGAS	16	6
SEGUROS ALFA	1	1
TOTAL	131	128

Methodologies Used: Our pentesting processes are based on methodologies that are internationally recognized by the industry:

- OWASP Testing Guide
- OWASP Mobile Security Testing Guide (MSTG) for mobile applications
- OWASP Mobile Application Security Verification Standard (MASVS)
- OWASP AI Security and Privacy Guide: For evaluating artificial intelligence and machine learning systems
- OWASP Top 10 for LLM Applications
- PTES (Penetration Testing Execution Standard)
- PTES Technical Guidelines
- NIST SP 800-115
- OSSTMM (Open Source Security Testing Methodology Manual)
- NIST Cybersecurity Framework
- MITRE ATT&CK Framework: Mapping of adversaries' tactics, techniques, and procedures (TTPs)
- MITRE CAPEC
- NIST AI Risk Management Framework (AI RMF 1.0)
- NIST SP 800-48
- WiFi Security Assessment Methodology

Compliance Regulations and Standards: We guarantee adherence to the following international standards:

- ISO/IEC 27001 and 27002
- ISO/IEC 23053
- ISO/IEC 29147 and 30111
- CWE/SANS Top 25 & OWASP Top 10
- OWASP Mobile Top 10
- OWASP Top 10 for LLM
- Regulatory frameworks: GDPR, PCI-DSS, AI Act (EU), and others as applicable

Confidentiality and Deliverables

All results are handled with strict professional confidentiality. Findings are documented in detailed technical and executive reports, including mitigation recommendations and contextualized using the MITRE ATT&CK framework and specific considerations for AI systems where applicable.



This is covered by the framework agreement current framework agreement contract, valid from November 1, 2023, to October 31, 2028.

Entelgy Colombia remains at your disposal for any additional information you may require.

Sincerely,

Luz Miryam Fontecha
Legal Representative
Entelgy Colombia SAS