

ANTI-BRIBERY POLICY

The Ministry of National Defense - General Management Unit, declares Zero Tolerance against any acts of bribery, corruption, or financing of terrorism and to achieve this, it is implementing strategies to increase levels of information, integrity, transparency, honesty, and security in management, complying with current legal regulations, the international standard ISO 37001, and the guidelines on corruption risk management.

Encouraging reporting and good faith based on reasonable trust and without fear of reprisals when reporting practices of corruption, bribery and suspicious and unusual operations, and promoting the continuous improvement of institutional transparency.

The Ministry is fully committed to complying with the values established in the Code of Integrity, providing public servants, contractors, and interested parties with channels to report behaviors that do not comply with the policies of the Ministry of National Defense, General Management Unit, and protecting whistleblowers against possible sanctions. Likewise, it will pursue the pertinent disciplinary, administrative, and penal procedures against people who violate this policy.

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OBJECTIVES

- 1** Promote a culture of transparency, integrity, and create public value among public servants, contractors and interested parties, through awareness and training strategies on matters related to the prevention of bribery.
- 2** Increase citizens' participation and social control of management by improving the capacity and promoting reporting channels to receive information related on acts of bribery, corruption, and financing of terrorism.
- 3** Guarantee compliance with current legal regulations, the international ISO 37001 standard and guidelines on corruption risk management through the application of controls, monitoring and constant evaluation.
- 4** Determine roles of authority and independence of those responsible for anti-bribery work that guarantee processing and due process in the investigations carried out within the framework of the Anti-bribery Management System.