



ANNOUNCEMENT NO.18

Mexico City on November 3rd, 2021

TO OUR DEPOSITORS:

By way of background, we would like to mention that, by means of Circular No. 17 dated May 26th of this year, S.D. Indeval Institución para el Depósito de Valores, S.A. de C.V. (hereinafter, "Indeval") informed its Depositors and the general public, through its web page, about the authorizations granted by Banco de México and Comisión Nacional Bancaria y de Valores of several modifications made to its Internal Regulations, its Communications Operating Manual, Infrastructure and Security Operating Manual and its Deposit, Custody, Securities Administration and Other Services Operating Manual, in order to include, among others, the new access and participation requirements to be met by the Depositors of this Institution for the Deposit of Securities (hereinafter the "Reform" [Reforma]).

It was informed that the amendments would become effective as of May 26th of the current year, except for the access and participation requirements, which would become effective 6 months after the Reforms become effective.

In this regard, we would like to inform that, by means of Official Letter number 312-2/100038956/2021. Exp. CNBV.3S.2, 312 (1224) dated October 29th, 2021, issued by Comisión Nacional Bancaria y de Valores and by Official Letter with reference S40/1312021 dated November 1, 2021, issued by Banco de México, Indeval was authorized to add twelve months to the term initially established in the authorized Reform regarding the access and participation requirements, and therefore such requirements will become effective as of **November 26th, 2022.**

As has been commented at the guild level, each Indeval Depositor must implement the changes in order to comply with the new access and participation requirements, in accordance with the stages and deadlines indicated below:

Phase 1. Hardware reception

Activities	Implementation period
New Hardware definition and design validations	5 months of implementation July-December 2021
Execution of the internal procurement process for new hardware (tenders, RFP, purchase orders, 2 to 3 weeks).	
Hardware Manufacturing Process (3 to 4 months, standard)	
Agree on delivery times with the institution's designated supplier (2 to 3 weeks).	

Phase 2. Hardware setup

Activities	Implementation period
Hardware reception	10 days of implementation January 2022
Installing the equipment in RACK and adapting structured cabling and power supply	
manufacturer's commissioning, installation of patches, fimare and validation of initial equipment conditions.	
Installation of O.S. and hardering process equipment	

Phase 3. Network segmentation.

Activities	Implementation period
Telecommunications hardware reception (switches, routers, racks, etc.)	6 months of implementation January - June 2022
Installation and racketeering of hardware, execution of network equipment hardening process.	
Structured wiring installation	
Internal communications validation	
Interconnection to Indeval	
Validation and testing of INDEVAL connection	

Phase 4. application adequacy.

Activities	Implementation period
make the necessary programming adjustments in order to adapt/isolate the application to the new server and segmented network configuration	6 months of implementation January - June 2022

Phase 4. PFI interface testing.

Activities	Implementation period
carry out the corresponding tests	on the due date of the certification process

In the months in which the first 4 stages will begin and end, Depositors must provide Indeval with evidence of the progress in the implementation of the activities of each of said stages, on the dates and under the formats that this Institution for the Deposit of Securities determines and makes known to them.

The full text of the amendment to the aforementioned **Manuals** may be consulted on the Institution's web page (<https://www.indeval.com.mx>), under the heading "Legal Framework/ Manuals" (Marco legal / Manuales).

This circular is issued for the purposes of the provisions of Article 118 of the Internal Regulations.

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Roberto González Barrera
CEO S.D. Indeval