



Attijariwafa bank obtains a Second Certification of its Securities Activity

Casablanca, February 13, 2020 - Attijariwafa bank has just obtained a new certification of its securities activity, ISAE 3402 Type 1 (International Standard on Assurance Engagements 3402), awarded by the firm Mazars Audit & Consulting. Through this certification, Attijariwafa bank confirms the efficiency of its internal control system and ensures to all its institutional and private clients a secure processing of their operations.

As a reminder, Attijariwafa bank obtained two certifications in 2019 relating to «the securities chain» and «the management of client complaints» through the ISO 9001 V 2015 certification, delivered by Bureau Veritas. This shows the importance given by Attijariwafa bank group to the establishment of a dynamic of continuous improvement focused on the satisfaction of its clients, the consideration of their needs and requirements as well as those of other interested parties.

Attijariwafa bank thus confirms its positioning as a major player in the industry of securities custody in Morocco and thus allows to accompany its clients in their operations on the Moroccan and international markets through its competitive offer adapted to the profile of investors.

About ISAE 3402

ISAE 3402 is not a standard but a recognition. It replaces the former American standard SAS 70 and is particularly aimed at service providers. Through it, they can prove to their clients the proper functioning of their processes and internal control over financial reporting.

The ISAE 3402 recognition is established by the Big Four or other auditing firms, which render their conclusions in a report.

There are two levels of recognition:

Type I: attests that the service provider has described its control activities and that they are applied rigorously but without evaluating their effectiveness.

Type II: in addition to the elements of Type I, attests to the operational effectiveness of the controls in place over a minimum period of 6 months, i.e. the controls performed reduce risks and provide reasonable assurance of effective operation.

Press Contact - Attijariwafa bank group

Mrs Ouafaa GHAOUAT

Media Relations Manager

Phone: 00212 522 54 53 57

Mobile: 00212 647 47 32 90

Email: O.Ghaouat@attijariwafa.com