

Dear Sirs:

CUSTOMERS/SUPPLIERS SONDA DE COLOMBIA S.A AND SUBSIDIARIES

City

REF: CERTIFICATION OF IMPLEMENTATION OF THE SYSTEM OF SELF-CONTROL AND MANAGEMENT OF THE INTEGRAL RISK OF MONEY LAUNDERING AND FINANCING OF TERRORISM – SAGRILAFT, TRANSPARENCY AND BUSINESS ETHICS PROGRAM PTEE, AND ISO 37001 STANDARD.

The purpose of this certification is to report on the implementation of the System for Self-Control and Management of the Comprehensive Risk of Money Laundering and Financing of Terrorism (SAGRILAFT), the Business Transparency and Ethics Program (PTEE) and the ISO 37001 standard by **SONDA DE COLOMBIA S.A.** and its subsidiaries, in accordance with current legal provisions.

SONDA DE COLOMBIA S.A. and its subsidiaries, have strengthened their risk prevention system for Money Laundering, Terrorist Financing, Financing of the Proliferation of Weapons of Mass Destruction (AML/FPADM), Transnational Bribery and Corruption through policies, procedures and controls established in the SAGRILAFT Manual and the Compliance Manual. With these manuals, we seek:

- N** Detect **warning signs** and validate them annually.
- N** Promote training on the importance of avoiding **risks** LAFT, FPADM, Transnational Bribery and Corruption.
- N** Implement **due diligence** policies of our Counterparties, to identify suspicious transactions and report them to the UIAF.
- N** Encourage the reporting of fraud, conflicts of interest and corruption through our **whistleblowing channel** on the **SONDA** website, guaranteeing confidentiality.
- N** Have a **Compliance Officer** for the coordination and maintenance of SAGRILAFT and PTEE:

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At **SONDA DE COLOMBIA S.A.**, we conduct our negotiations under principles of ethics and transparency, supported by a Code of Ethics available to interested parties, on our website: www.sonda.com.

Thank you for your trust and collaboration!

(Original signed)

Jenny Brand Quitian
Compliance Officer
SONDA DE COLOMBIA S.A