



Bogotá D.C., January 15th of 2019

The undersigned, JORGE ANDRÉS RIOS GÓMEZ, identified with citizenship card No. 80,089,334 of the city of Bogotá D.C, acting in his capacity as Compliance Officer of Organización Terpel S.A, identified with Nit No. 830,095,213-0 and domiciled in Bogotá D.C.,

CERTIFIES

- That Organization Terpel S.A. complies with the applicable Colombian laws and regulations regarding the prevention and control of money laundering and financing of terrorism, specifically, but not limited to, the provisions contained in the Basic Legal Circular of the Financial Superintendency of Colombia for companies subject to exclusive control.
- Thus, Organización Terpel S.A., has adequate policies, manuals and procedures in prevention and control of money laundering matters and has trained personnel in order to comply with the regulations applicable to it, in this matter.
- That Organización Terpel S.A and DECEVAL agreed, in the 2.3.3 clause of the Mercantile Offer of Share Issuance Management of January 5, 2010, for the Risk Management, that DECEVAL as an Infrastructure Provider and in accordance with the Organic Statute of the Financial System, to provide the necessary support for the prevention and control money laundering and terrorist financing in operations related to shareholders, notwithstanding the compliance of the rules applicable for each party.
- That Organización Terpel S.A. funds comes from the lawful development of their purpose and commercial activities.

Sincerely,

(Originally signed)

JORGE ANDRÉS RIOS GÓMEZ
C.C. No. 80,089,334
Compliance Officer and Judicial Legal Representative
Organización Terpel S.A