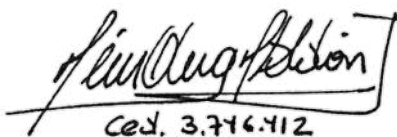


Medellin, 5<sup>th</sup> january, 2024

The undersigned Compliance Officer of Empresas Públicas de Medellín - **EPM** certifies:

That **EPM** has a SYSTEM FOR PREVENTION AND CONTROL OF MONEY LAUNDERING AND TERRORISM FINANCING (**AMLCTF** or **SARLAFT**, for its spanish initials), which fully complies with the Colombian legal regulations applicable to our company, as follows:

1. **EPM**; our legal representative or CEO; nor our owner the District of Medellín; nor our members of the Board of Directors, are on restrictive control lists for the Colombian state related to the prevention of Money Laundering and Financing of Terrorism **MLTF**
2. **EPM** is obliged to have **SIPLA** (**S**istema de **I**nformación para la **P**revención del **L**avado de **A**ctivos) for its spanish initials in accordance with the [C.E. DIAN 170/2002](#).
3. **EPM** complies with applicable rules and regulations, international recommendations, and any other local laws to administer the **MLTF** risk.
4. **EPM** has adequate manuals and procedures for prevention, control, and administration of the **MLTF** risk adjusted to regulations in force and approved by our Board of Directors.
5. **EPM** has a system to manage our **MLTF** risks that includes:
  - i. Clear and effectively applicable policies, principles, and a Code of Business Conduct.
  - ii. Procedures for the correct implementation and operation of the system that guarantee integrity, timeliness, and availability of information.
  - iii. Definition of an organizational structure that permits compliance and adequate operation of the system.
  - iv. Technological infrastructure and systems necessary to guarantee the adequate administration of the **MLTF** risk.
6. **EPM** has an effective, efficient, and timely system for both internal and external reports that guarantee adequate answers to the requirements of competent authorities.
7. **EPM** has designed, scheduled, and coordinated training plans on SARLAFT aimed to all the areas and officials of the entity.
8. **EPM** has never been sentenced for violation of laws related to **MLTF**.
9. The area responsible for **EPM**'s **AMLCTF** is "Unidad de Cumplimiento".
10. For more information, please visit our website, section **Transparencia en nuestra gestión**: <https://www.epm.com.co/site/home/transparencia/transparencia-de-nuestra-gestion>.



Ced. 3.746.412

**CÉSAR AUGUSTO ROLDÁN JARAMILLO \***

Ced. 3.746.412

Chief Compliance Officer

Empresas Públicas de Medellín ESP Nit. 890.904.996-1

\* Certificación como Experto en Administración del Riesgo LA/FT para el sector empresarial -CEAR/LAFT- otorgada por **Felaban** (Federación Latinoamericana de Bancos), **FIU** (Florida International University) y **FIBA** (Florida International Bankers Association).