

Medellin, March 03, 2019

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 (**AML/CTF** or **SARLAFT**, for its spanish initials), which fully complies with the Colombian legal regulations applicable to our company, as follows:

1. **EPM** complies with applicable rules and regulations, international recommendations and any other local laws to administer the **ML/TF** risk.
2. **EPM** has adequate manuals and procedures for prevention, control and administration of the **ML/TF** risk adjusted to regulations in force and approved by our Board of Directors.
3. **EPM** has a system to manage our **ML/TF** risks that includes:
 - a. Clear and effectively applicable policies, principles, and a Code of Business Conduct.
 - b. Procedures for the correct implementation and operation of the system that guarantee integrity, timeliness and availability of information.
 - c. Definition of an organizational structure that permits compliance and adequate operation of the system.
 - d. Technological infrastructure and systems necessary to guarantee the adequate administration of the **ML/TF** risk.
4. **EPM** has an effective, efficient and timely system for both internal and external reports that guarantee adequate answers to the requirements of competent authorities.
5. **EPM** has designed, scheduled and coordinated training plans on SARLAFT aimed to all the areas and officials of the entity.
6. **EPM** has never been sentenced for violation of laws related to **ML/TF**.
7. That the area responsible for **EPM**'s **AML/CTF** is called "*Unidad de Cumplimiento*".
8. For more information, please visit our website, www.epm.com.co section *Institucional – Transparencia en nuestra gestión*.



CÉSAR AUGUSTO ROLDÁN JARAMILLO

Ced. 3.746.412

Empleado de Cumplimiento – Jefe Unidad de Cumplimiento

Certificado CEAR/LAFT (Experto en Administración del Riesgo LA/FT para el sector empresarial) por Felaban, FIU (FLORIDA INTERNATIONAL UNIVERSITY) y FIBA.