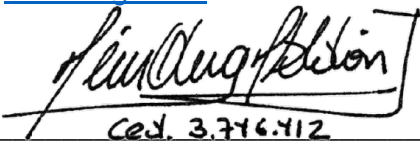


Medellin, 16th June, 2022

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** is obliged to have **SIPLA** for its Spanish initials in accordance with the [C.E. DIAN 170/2002](#).
2. **EPM** complies with applicable rules and regulations, international recommendations, and any other local laws to administer the **ML/TF** risk.
3. **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.
4. **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. The area responsible for **EPM**'s **AML/CTF** is "Unidad de Cumplimiento".
8. For more information, please visit our website, section *Institucional – 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 vigente 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).