

Envigado.

TO WHOM IT MAY CONCERN

The compliance area of Almacenes Éxito S.A. certifies:

In compliance with the actual applicable regulations, Almacenes Éxito S.A. has a system for the prevention and control of money laundering, terrorist financing and financing the proliferation of weapons of mass destruction, based on the provisions set forth on Circular 0170 of 2002 issued by the National Tax and Customs Office of Colombia, and Circulars 0060 of 2008 and 029 of 2014 issued by the Financial Superintendence of Colombia.

Accordingly, Almacenes Éxito S.A. has implemented the necessary policies and control mechanisms to prevent the risks of money laundering, terrorist financing and financing the proliferation of weapons of mass destruction, such as, but not limited to: regular risk assessment, periodic training for employees and managers, and implementation of due diligence processes for the knowledge of customers, third parties, markets, products and jurisdictions, as well as permanent monitoring of its systems, operations and related third parties.



Juan David Diaz Uribe

Compliance Area - Compliance Coordinator

Almacenes Éxito S.A

