

Envigado, 2022

TO WHOM IT MAY CONCERN

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

In compliance with the actual applicable regulations and according to the international practices in the fight against corruption, Almacenes Éxito S.A. has a Transparency Program with policies and mechanisms aimed at the prevention and combating the corruption and any fraudulent practice.

Almacenes Éxito S.A. rejects the performance of any corrupt practice by its shareholders, directors, administrators, employees, subsidiaries, suppliers, intermediaries, and other third parties with whom the Company has relationship.

Due to the above, the Company has among other mechanisms, confidential channels (Ethics Line 01-8000-52-2526, mail etica@grupo-exito.com and a web ethical form), to receive and manage any report of behaviors that violates the transparency in the Company and in its relationships with third parties.



Lina María Quintero Quintero

Risk Management Department - Compliance Officer

Almacenes Éxito S.A

