

 <p>Químicos Integrales sas</p>	POLICY ON THE PREVENTION AND MANAGEMENT OF MONEY LAUNDERING AND TERRORISM FINANCING	Página: 1 de 2
		<p>Fecha: 2025-04-28</p>

Químicos Integrales SAS reaffirms its commitment to zero tolerance for Money Laundering, Terrorism Financing, and Financing the Proliferation of Weapons of Mass Destruction (ML/TF/FPWMD). Our purpose is to promote and implement any mechanism that allows us to identify, detect, prevent, manage, and mitigate the ML/TF/FPWMD risks that may affect the company in accordance with our **FA-QI-018** Risk Management Matrix and other instructions and recommendations established in the applicable legal regulations.

It is our responsibility to ensure a transparent environment that allows and encourages the reporting of any conduct related to Money Laundering, Terrorism Financing, and Financing the Proliferation of Weapons of Mass Destruction (ML/TF/FPWMD), maintaining and promoting established reporting channels such as the Ethics Line. Furthermore, upon any report, the company commits to act with respect, honesty, and transparency, making reports and filings with the corresponding entities.

The company, through the implementation and development of mechanisms and procedures described in **MCO-QI-003** SAGRILAFT Manual (Self-Control and Risk Management System for ML/TF and FPWMD), aims to combat the realization and pursuit of any act and/or activity contrary to the law, as well as those that do not conform to the values and principles established by the company in the development of its national and international business operations, in order to mitigate the materialization of risks related to Money Laundering, Terrorism Financing, and Financing the Proliferation of Weapons of Mass Destruction (ML/TF/FPWMD).

Through this policy, Químicos Integrales SAS promotes:

- Zero tolerance for the acceptance and/or concealment of acts of Money Laundering, Terrorism Financing, and Financing the Proliferation of Weapons of Mass Destruction (ML/TF/FPWMD).
- The implementation of policies, processes, procedures, and internal norms as mechanisms for identifying, measuring, and controlling risk factors associated with compliance with the SAGRILAFT.
- The establishment of an anti-bribery and anti-corruption culture within Químicos Integrales SAS and with its counterparts, based on **PCO-QI-003** Code of Ethics and Conduct and applicable legal regulations.
- Ensuring the guidelines of **PCO-QI-003** Code of Ethics and Conduct that allow the company to develop its business operations in the market under a framework of Good Business Practices and risk management strategies that prevent and counteract any practice of Money Laundering, Terrorism Financing, and Financing the Proliferation of Weapons of Mass Destruction (ML/TF/FPWMD).
- Zero tolerance for counterparts achieving economic, commercial, or any other results in exchange for violating the law or acting dishonestly.



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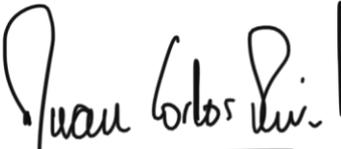
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- The prohibition of maintaining ties with third parties that have been convicted of criminal activities related to Money Laundering, Terrorism Financing, and Financing the Proliferation of Weapons of Mass Destruction (ML/TF/FPWMD).

This policy serves as a basis for identifying factors that give rise to the risks of Money Laundering, Terrorism Financing, and Financing the Proliferation of Weapons of Mass Destruction (ML/TF/FPWMD) and the **MCO-QI-003** SAGRILAFT Manual (Self-Control and Risk Management System for ML/TF and FPWMD) to build and preserve a unique culture that highlights and protects our brand, reflecting our standards and values. Non-compliance with this policy will be considered a violation of the **PCO-QI-003** Code of Ethics and Conduct.



JUAN CARLOS RIVEROS M.

Authorized Representative

QUÍMICOS INTEGRALES

S.A.S