

LUZ MERY PARDO RAMIREZ
C.C.41.754.107 FROM BOGOTÁ
Statutory Auditor

Bogotá D.C, May 14,2024

Sirs

Banco Popular S.A

CL 17 NO 7 – 43

The city

Ref.: Certification of active contracts

Best regard.

In accordance with my role as Statutory Auditor of KPMG Advisory, Tax & Legal S.A.S., NIT, NIT.860.522.381 - 1, I confirm that there are no active contracts held by this company with either Bank Popular or any of its subsidiaries.

This is to certify that the aforementioned information is accurate. It is signed the city of Bogotá, D.C, on fourteen (14) day of May of the year 2024.

Cordially,



Luz Mery Pardo Ramirez
Statutory Auditor KPMG Advisory, Tax & Legal S.A.S
T.P. 5397 - T

Calle 23A No. 60-35 Interior 4 Apartment 502
Phone 3152673 – 3202373305
Bogotá D.C
Luzmerypardo2012@gmail.com

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Statutory Auditor

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Sirs

Banco Popular S.A

CL 17 NO 7 – 43

The city

Ref.: Certification of active contracts

Best regard.

In accordance with my role as Statutory Auditor of KPMG S.A.S, NIT.860.000.846 – 4, I certify that the company has no active contracts with Banco Popular and its subsidiaries, other than the following:

Entidad	No. Contrato	Objeto
Alpopular Almacén General de Depósitos S.A Alpopular	2001757289	Statutory Audit 2023
Banco Popular S.A.	2001722017	Statutory Audit 2023
Fiduciaria Popular S.A.	2001761941	Statutory Audit 2023

In evidence of the foregoing, it is signed in the city of Bogotá, D.C, on fourteen (14) day of May of the year 2024.

Cordially,



Luz Mery Pardo Ramirez
Statutory Auditor KPMG S.A.S.
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