

## CONFIRMATION OF FATCA AND CRS STATUS

### Foreign Account Tax Compliance Act (FATCA) Common Reporting Standard (CRS)

Banco Popular S.A., an entity supervised by the Financial Superintendence of Colombia, hereby certifies that it complies with the obligations established under FATCA and CRS, in accordance with the regulations issued by the Colombian Tax Authority (DIAN).

In compliance with DIAN Resolution 060 of 2015, related to the Foreign Account Tax Compliance Act (FATCA), Banco Popular S.A. has implemented policies, procedures, and internal controls designed to ensure full adherence to the applicable regulatory requirements.

Banco Popular S.A. is registered with the U.S. Internal Revenue Service (IRS) under GIIN 10ZQZE.99999.SL.170, which may be verified on the official IRS website at [www.irs.gov](http://www.irs.gov).

Likewise, in accordance with DIAN Resolution 078 of 2020 and the Common Reporting Standard (CRS) issued by the Organisation for Economic Co-operation and Development (OECD), the Bank has adopted the necessary policies and procedures to meet the due diligence and reporting obligations required under the CRS framework.

Banco Popular S.A. reaffirms its commitment to international tax transparency and to the proper application of FATCA and CRS standards, ensuring that its internal processes align with the best practices required of the financial sector.

Any additional information or clarification will be gladly provided.

Cordialmente,

*Xiomara Saavedra Y*  
Xiomara Saavedra Yepes

Oficial de Cumplimiento  
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