

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

Bogotá D.C, January 23,2023

Sirs

Banco Popular S.A

CL 17 NO 7 – 43

The city

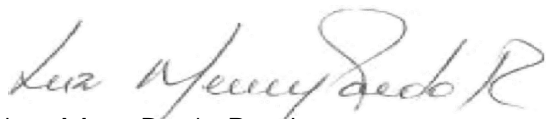
Ref.: Certification of active contracts

Dear Sirs.

In my capacity as Statutory Auditor of the company KPMG Advisory, Tax & Legal S.A.S, NIT.860.522.381 - 1, I certify that the company has no active contracts with Banco Popular or its subsidiaries.

In evidence of the foregoing, it is signed in the city of Bogotá, D.C, on the twenty-third (23) day of January of the year 2023.

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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Ref.: Certification of active contracts

Dear Sirs.

In my capacity as Statutory Auditor of the Company 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 General Warehouse of Depósitos S.A Alpopular S.A.	2001557552	Tax inspección 2022
Banco Popular S.A.	2001570179	Tax inspección 2022
Fiduciaria Popular S.A.	2001567892	Tax inspección 2022
Popular Social Promotion and Investment Cooperative -Coofipopular	2001602113	Tax inspección 2022

In evidence of the foregoing, it is signed in the city of Bogotá, D.C, on the twenty-third (23) day of January of the year 2023.

Cordially,



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