banco popular

FATCA AND CRS STATUS CONFIRMATION

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

BANCO POPULAR S.A., hereinafter the Bank, an entity supervised by the Financial Superintendence of Colombia, hereby certifies that it complies with its obligations under **FATCA and CRS**, in accordance with the applicable regulations issued by the National Tax and Customs Directorate (DIAN, Spanish acronym).

Pursuant to **DIAN Resolution 060 of 2015**, related to the **Foreign Account Tax Compliance Act (FATCA)**, the Bank has implemented policies, procedures, and internal controls to support compliance with the applicable requirements. Banco Popular S.A. is **registered with the Internal Revenue Service (IRS) under GIIN 10ZQZE.99999.SL.170**, which may be publicly verified on the official website www.irs.gov.

Likewise, pursuant to **DIAN Resolution 078 of 2020** and within the framework of the **Common Reporting Standard (CRS)** issued by the Organisation for Economic Co-operation and Development **(OECD)**, the Bank has adopted the policies and procedures necessary to support compliance with the due diligence and reporting obligations established under the applicable framework.

The Bank remains committed to international tax transparency and to the proper application of FATCA and CRS standards, ensuring that its internal processes reflect the applicable good practices expected in the financial sector.

Should you require any further clarification, we would be pleased to provide it.
Sincerely,

Xiomara Saavedra Yepes
Compliance Officer
Valid for 2026