

UNDERWRITE MANIFESTATION

COMPLIANCE WITH MINIMUM REQUIREMENTS FOR OAS SECURITY AND RULES ON ANTI-CORRUPTION, TRANSNATIONAL BRIBERY AND PREVENTION OF MONEY LAUNDERING AND TERRORISM FINANCING (LA / FT).

The company _____,
DNI _____, certify that:

I, _____, duly authorized representative, confirm that the company I represent and any person that my company or I hire meets the minimum security criteria of customs in the Security Program in my country, ensuring that we have safe procedures and clean and reliable supply chains, which protect us from illicit activities or pollution incidents, as established in the legal requirements of our country

Also in our export processes we implement:

- Safety measures to verify, close and properly seal containers and other cargo units.
- Inspections of the physical structure of the containers and other cargo units.
- The installation of high security seals complying with the current ISO 17712 standard.
- We have a demanding selection and continuous monitoring of our business associates in order to protect us from illegal activities or get involved in pollution incidents in our supply chain.
- We implement measures, (among others, photographic records and / or inspection of the container and vehicle before dispatch), aimed at maintaining the integrity of our containers and other cargo units, as well as the means of transport, in order to prevent security incidents
- We implement physical access controls that include control measures to prevent unauthorized access to our facilities, maintain control of employees, visitors and contractors, and protect company assets.
- We are aware of the importance of knowing our employees and other related personnel, establishing, documenting and maintaining procedures for the selection, hiring and retirement of personnel.
- We have procedures to guarantee the integrity and safety of processes related to the handling, storage and transport of cargo in the supply chain.
- We ensure that the cargo is consistent with the shipping documentation and that it is available before the cargo is received, we also guarantee that it will be tracked before the transfer of the property according to the negotiated incoterm.
- We have instruments to report to the competent authority the cases in which irregularities, illegal or suspicious activities are detected in our international supply chain.
- We implement measures that guarantee the safety of our facilities, as well as the surveillance and control of the exterior and interior perimeters.
- We have physical barriers and deterrents to protect the facilities against unauthorized access.
- We have measures to protect unauthorized access to information, documentation and computer systems, in order to maintain the confidentiality of information in our operations.
- We implement training programs for our employees (at all levels) to develop the ability to maintain the security of the supply chain, recognizing internal and external threats at each point in the chain
- We guarantee that the cargo is consistent from the origin to the agreed delivery with Claro and we have the security evidences of the international supply chain, we also guarantee that it will be tracked before the transfer of the property according to the negotiated incoterm

The above statement is made for our CLARO client in compliance in Colombia to resolution No. 000067 of 2016, issued by

the DIAN, annexes and other regulations that regulate or modify it.

We are fully aware of and understand the provisions of the Foreign Corrupt Practices Act (FCPA), the Anti-Bribery Law (Law 1778 of 2016), the Anticorruption Statute (Law 1474 of 2011) and the Anti-Corruption Policy of Claro Colombia and that I, my company and everyone we hire have not violated these laws.

In addition, I confirm that neither I nor the company I represent is a government entity or political party in the country where we would represent the Company and that no officer, director, shareholder, employee or agent of my company is a "civil servant" or "government representative".

In connection with any statement of the company, neither I, nor my company, nor any director, shareholder, employee or agent have offered, paid, promised to pay or authorize the payment of moneys or anything else of value to a government official, or to any other person knowing that all or part of that money or good of value would be offered or given directly or indirectly to any government official, political party or any person in general for any of the prohibited purposes listed below:

1. Influence an action or decision of an official, political party, official or party candidate in their official capacity;
2. Induce that official, political party or candidate to do or omit any action in violation of that party, official or candidate; or
3. Induce that official, political party or candidate to use their influence before the government or government agency.

I confirm that if I or the company I represent is hired, I will immediately inform the Compliance Officer of Claro Colombia of any activity related to the service that may constitute a violation of the FCPA, Law 1778, Law 1474 or the Anti-Corruption Policy of Claro Colombia.

In addition, the undersigned and / or the legal entity that I represent comply with all regulations, including the rules regarding: Money laundering, terrorism, drug trafficking and, in general, any conduct that could be considered a crime in the light of the Colombian regulations. In the same way, we have implemented policies, procedures and mechanisms for the prevention and control of said acts.

Signature Legal Representative: _____

Name Legal Representative: _____

Date: _____