



Bank CERTIFICATION

Financing and Corporate Governance Certification

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With this Banking Certification, we will support those involved in reducing corporate and Banking risks, which will allow companies to obtain financing from the Bank under better conditions in terms of loan amount, duration and more.

By obtaining the Bank Certification, the company will receive a physical and electronic Certificate from the Bank, which will grant access to the aforementioned financing benefits.

The Bank will evaluate the financing for the certified company and will provide a written statement detailing the benefits obtained, as well as the date from which these benefits will be included in the company's contract with the Bank.

It is important to note that the timeframe for obtaining the Certification will vary depending on the level of compliance with the following points:

Compliance Points for Certification

-  - Shareholders' Assembly
-  - Independent Director on the Board
-  - Internal Audit
-  - External Auditor
-  - Internal Comptroller

-  - Finance and Administration
-  - Compliance
-  - Board of Directors
-  - Manuals (policies, procedures, and sanctions)