



## **SAGRILIFT COMPLIANCE POLICY**

PRODUCTOS ALIMENTICIOS FROZEN EXPRESS SAS, In compliance with Chapter X of the Basic Legal Circular of the Basic Legal Circular of la Superintendencia de Sociedades, the Company has established a SAGRILIFT and carries out the necessary activities for its maintenance and improvement. Through this system, the necessary procedures, controls, and measures have been established to prevent money laundering, terrorist financing, and the financing of the proliferation of weapons of mass destruction (LA/FT/FPADM). Therefore, the Company has committed to:

- Comply with all applicable laws and regulations relating to the prevention of LA/FT/FPADM,
- Analyze LA/FT/FPADM risks to identify and assess the risks associated with your activities, products and services,
- Establish internal controls to prevent and detect illicit activities, including policies and procedures for due diligence, identification and verification of the identity of its counterparties, monitoring of transactions and reporting of suspicious transactions,
- will cooperate fully with the competent authorities in the prevention and detection of illegal activities,

This policy applies to all stakeholders of the Company, including its employees, directors, partners, shareholders, customers, and suppliers.