



QUÁLITAS' COMMITMENT TO PREVENTING MONEY LAUNDERING AND TERRORISM FINANCING

At Quálitas Controladora, S.A.B. de C.V. (“Quálitas” or “the group”), we recognize the importance of contributing to the Prevention of Money Laundering and Combating the Financing of Terrorism (PLD/FT), in compliance with applicable national and international legislation, as well as in adherence to the principles of ethics, integrity, and corporate responsibility.

Therefore, we express our firm and permanent commitment to the implementation of policies, procedures and internal controls that allow us to identify, evaluate, mitigate and report risks related to the commission of operations with resources of illicit origin.

This commitment is reflected in each of the locations where Quálitas operates, with special regulations regarding AML/CFT, and where the following control elements are in place:

1. Regulatory Compliance: We strictly observe the provisions established by the competent authorities and regulatory bodies.
2. Automated AML/CFT Systems.
3. Manuals, risk matrices, due diligence procedures, and client transaction monitoring.
4. Designation of Responsibilities: In each country, there is an AML/CFT Compliance Officer with sufficient experience and authority to coordinate prevention actions, oversee regulatory compliance, and liaise with the authorities in their country.
5. Organizational Culture: We promote a culture of compliance and ethics among all our employees, encouraging individual and collective responsibility in the detection and prevention of suspicious activities.
6. Ongoing Training: We provide training and periodic refresher programs on AML/CFT, aimed at all levels of the organization, with the aim of strengthening knowledge and awareness of the associated risks.
7. Collaboration with authorities: We maintain a proactive and collaborative approach with the relevant authorities, facilitating the exchange of information and the submission of reports in accordance with established deadlines and formats.

At Quálitas, we are convinced that the Prevention of Money Laundering and Terrorist Financing is not only a legal obligation, but also an ethical commitment that contributes to strengthening the financial system, corporate transparency, and the trust of our clients and partners.