



Quálitas Controladora S.A.B. de C.V.



## Quálitas Controladora, S.A.B de C.V.

Mexico City, April 25, 2024

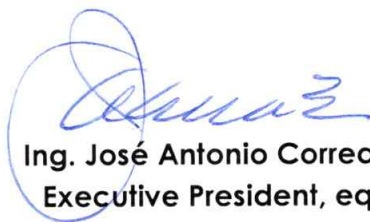
Comisión Nacional Bancaria y de Valores  
Insurgentes Sur No. 1971 Torre Sur 7° Piso  
Col. Guadalupe Inn  
Ciudad de México

**Attn: Leonardo Molina Vázquez**  
**Deputy Managing Director, Issuer Surveillance**

Under penalty of perjury, within the scope of our respective functions, the undersigned hereby state that we prepared the information relating to the issuer, contained in the 2023 audited annual financial statements which, to the best of our knowledge, reasonably reflects its situation. Furthermore, we hereby state we are unaware of relevant information that has been omitted or misrepresented in these 2023 audited annual financial statements or that they contain information that may be misleading for investors.

Trusting that the above complies with the provisions in effect, we take this opportunity to extend a warm greeting.

**VERY TRULY YOURS**



**Ing. José Antonio Correa Etchegaray.**  
**Executive President, equivalent**  
**to Chief Executive Officer**



**Ing. Bernardo Risoul Salas.**  
**Chief Financial Officer**



**Lic. María de la Luz Izquierdo Gómez**  
**Head of Legal Department**