PRODUCCIONES GENERALES S.A.

F-VYS-022
Versión 7
2025

FORM OF DATA UPDATE, CLIENT KNOWLEDGE AND SECURITY AGREEMENT (INTERNATIONAL CLIENTS)

On behalf of the Colombian Government Tax Administration, by means of the disposition of the External Circular Letter 0170 , date 10/10/02, we request you to completely fill this form with all the information below and send it to our offices, attaching the following documentation, which is required for our business operations.

◊ Copy of certificate of Existence and Legal Representatio Copy of Tax ID

1. Name and Last Name or Company Name	2. Tax ID

3. Web Page	
4. Address (Headquarters and branches (if apply)	

5. City	6. Country	7. Phone Numbers

Legal Representatives

8. Last Names and Names of Legal Representatives	9. ID

10. Address	11. City

The Bussines Partners

12. Last Names and Names of the Business Partners	13. ID

14. Address	15. City

The Contact Person

16. Last Names and Names of the Contact Person	17. Cell Phone

18. e-mail		19. Job Position	

Banking References

20. Bank	21. Account Number	22. Office	23. Phone

24. Instructions for Delivery

Security Agreement

The client agrees to:

1. Accept the visit that the company can carry out in its facilities in accordance with the Policies of the organization.
2. Provide updated documents, in accordance with the requirements of Circular 170/02, Policies of the organization and BASC certification.
3. Provide the information and supporting documents required for the development of the entrusted operation.
4. Inform the UIAF (Investigation and Financial Analysis Unit) and/or the Company, of any suspicious act or activity that is noticed in the course of the operations that are carried out related to money laundering, smuggling, customs fraud, drug trafficking, financing of terrorism, or criminal activities perpetrated by organized crime structures.
5. Have security procedures at the place of unloading, and inspection of vehicles, in order to minimize the risk of contamination, theft or damage to the merchandise.
6. Recognize the importance of establishing security procedures in its operations, facilities and personnel and extend these good practices to its business associates (customers and suppliers).

26. Declaration and authorization :

In my capacity as owner of information, acting freely and voluntarily, I expressly and irrevocably authorize PROGEN S.A or whoever represents its rights, to consult, request, supply, report, process and disclose all information that refers to my credit behavior , financial, commercial, services and third countries of the same nature to the Information Center - CIFIN and / or DATACREDITO that manages the Banking Association and Financial Entities of Colombia, or to whoever represents their rights.

I know that the scope of this authorization implies that the behavior regarding my obligations will be recorded in order to provide sufficient and adequate information to the market on the status of my financial, commercial, credit, service obligations and those from third countries of the same nature. Consequently, those who are affiliated and/or have access to the Information Center -CIFIN- and/or DATACREDITO will be able to know this information, in accordance with the applicable legislation and jurisprudence. The information may also be used for statistical purposes.

My rights and obligations as well as the permanence of my information in the databases correspond to what is determined by the applicable legal system of which, being of a public nature, I am aware. Likewise, I declare that I know the content of the CIFIN and/or DATACREDITO regulations.

In the event that, in the future, the person authorized in this document carries out, in favor of a third party, a portfolio sale or an assignment in any capacity of the obligations under my charge, the effects of this authorization will be extended to the latter in the same terms and conditions. Likewise, I authorize the Information Center, in its capacity as operator, to make my information available to other national or foreign operators, in the terms established by law, as long as its purpose is similar to that established here.

Authorization Handling of Personal Data - Habeas Data	YES	NO
You authorize the handling of your personal data by Progen S.A.	☐	☐

Signature

Signature of the Legal Representative:

Legal Representative Name:

ID Card Number:

Date: