

*The English version is a translation of the Spanish original document, which is made for information purposes only. In case of discrepancies or doubts about its proper interpretation, the original document in Spanish will prevail.*

### **ADDENDA No. 3**

## **COMPETITIVE PROCESS FOR GRANTING THE TEMPORARY OCCUPANCY PERMIT OVER MARITIME AREAS, FOR THE DEVELOPMENT OF OFFSHORE WIND ENERGY GENERATION PROJECTS IN COLOMBIA**

### **FORM No. 1.4**

#### **Commitments and Declarations on Criminal Activities**

Bogotá, D.C., (or City)\_\_\_\_(day) of\_\_\_\_(month) of 20\_\_(year)

I, the undersigned, *(full name)*, bearing the ID *(relevant document)*, issued in *(place)*, serving in the capacity of Legal Representative *(or Authorized Representative, Representative in Colombia, Attorney, or Mandate)* for (Business Name/Title of the Pre-Qualification applicant), am duly authorized as evidenced by (corporate bylaws, minutes from the appropriate corporate body, or power of attorney), hereby subscribe to this document, under the seriousness of oath, which is understood to be rendered with the signature of its text:

Declare and Commit to the Following:

- The Entity represented has neither allowed nor will it permit its operations to serve as a means to conceal, manage, invest, or in any manner benefit from funds or assets derived from criminal activities or allocated for their financing. Nor will it legitimize illegal activities, or any transactions and funds associated with them. This is notwithstanding the roles assigned to ANH and DIMAR in legal provisions concerning the prevention and control of money laundering and terrorism financing. The entity commits, unequivocally and formally, to uphold this stance throughout its operations and during the execution of the Permit.
- All resources owned by the entity originate from lawful commercial activities and may be deployed for activities pertinent to the Permit, compliant with the applicable legal framework.
- The represented entity has never been the subject of any official investigation related to corruption or money laundering.

- The entity, including its partners and administrators, has adhered to anti-corruption, anti-terrorism, and anti-money laundering provisions and has neither faced nor is currently involved in any notified litigation, arbitration, or any judicial or non-judicial processes or convictions for violations of such provisions.
- Neither the entity nor its partners or administrators appear on restrictive lists related to combating money laundering or other illicit activities.
- The entity, along with its partners and administrators, has no record of involvement in drug trafficking, related offenses, money laundering, illegal fronting, illicit wealth accumulation, or property rights termination processes.
- That, in addition, it commits to implementing a system of self-control and risk management for activities related to money laundering and terrorist financing (hereinafter ML/TF/FPADM or SAGRILAF), and to follow the recommendations set forth by the Financial Action Task Force (FATF) and international conventions on the matter, among others, in accordance with Chapter X of the Basic Legal Circular of the Superintendence of Companies.

The commitments and declarations within this document are not applicable to shareholders of publicly traded companies or those listed on stock exchanges.

Additionally, it is committed to:

- Ensuring that the legal entity (*or association*) it represents undertakes a formal and irrevocable commitment to provide accurate, verifiable, and truthful information. It also expressly authorizes the ANH and DIMAR to verify all data provided in relation to Pre-Qualification, Offer submission, and the granting of the Temporary Occupancy Permit associated with the referenced Process. This verification can be conducted at any time, either before or after the Qualification, Offer submission, or the granting of the aforementioned Permit.
- Providing the required documentation and fulfilling the prerequisites for every stage of the process.
- Refraining from offering or extending bribes or any form of inducement to any public official, especially those involved in the Pre-Qualification process, evaluation of related documents, or the granting of the Temporary Occupancy Permit.
- Prohibiting any individual, whether an employee, agent, independent broker, advisor, or consultant of the company (*or association*), from engaging in such practices on its behalf. This extends to shareholders, except for publicly traded companies or those listed on stock exchanges, and its management.
- Reporting to ANH or DIMAR any solicitation by entity officials that would favor their Offers or harm competitors.

- Issuing clear directives to employees, agents, consultants, or other representatives involved in the Pre-Qualification process, demanding adherence to the laws of the Republic of Colombia, especially those governing administrative conduct.
- Accepting and complying with that established in the causes for prohibition, impediment, inability or conflict of interest related to not being involved in judicial liquidation or similar processes, performing its business activities in accordance with the law and neither the company, nor its director or representatives have inabilities to contract with the Colombian Government or in relation with the requisites for Branch Incorporation.
- Accepting the legal consequences arising from breaching transparency commitments.
- Reporting any known instances of corruption within State Entities to the **Transparency Secretariat of the Presidency of the Republic**, Complaints Unit, Carrera 8 No. 7 - 276, Bogotá, D.C. Phones: 018000-91-30-40 and (571) 587-05-55, Fax: (571) 565-86-71, Email: [contacto@presidencia.gov.co](mailto:contacto@presidencia.gov.co), Websites: <http://www.anticorrupcion.gov.co> and <http://www.secretariatransparencia.gov.co>; **Attorney General's Office**, Carrera 5 No. 15 - 60, Bogotá, DC, Telephones: 018000-910-315 - Reduced line: 142 and PBX: (571) 587-87, Email: [quejas@procuraduria.gov.co](mailto:quejas@procuraduria.gov.co), Website: <http://www.procuraduria.gov.co>, and **General Prosecution Office of the Nation**, Central Level: Diagonal 22B No. 52-01 (Ciudad Salitre), Bogotá, D.C., Telephone numbers: (571) 570-20-00 and (571) 414-90-00, Free Line for Complaints and Claims Against Servers: 018000-91-22-80 or (571) 570-20-72, Free Criminal Complaints Line 018000-91-61-11 and (571) 414-91-37, Email: [veeduría@fiscalia.gov.co](mailto:veeduría@fiscalia.gov.co), Website: <http://www.fiscalia.gov.co>, and **National Hydrocarbon Agency**, Avenida Calle 26 No. 59 - 65, Floor 2, Bogotá, DC, Telephones: (571) 593-17-17, Fax: (571) 593-17-18, Complaints and Claims: [participacionciudadana@anh.gov.co](mailto:participacionciudadana@anh.gov.co), Website: <http://www.anh.gov.co>, all without prejudice to reporting the incident to the competent authorities.

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(Full name)

Identification Document (Status of Signatory):

(Designation of Legal Person Representing)