



**EMTELCO S.A.S.**  
Register of Suppliers

Date and address:

To whom it may concern:

**EMTELCO S.A.S.**

**UNE EPM TELECOMUNICACIONES S.A. and / or COLOMBIA MOVIL SA ESP**

**AUTHORIZATION**

In my capacity as legal representative of the company \_\_\_\_\_, \_\_\_\_\_ by this document, and pursuant to the requirements of Law 1581 of 2012 of Republic of Colombia, and any implementing regulations and other rules that may modify or replace it, I hereby give my express and duly informed consent to EMTELCO S.A.S., UNE EPM TELECOMUNICACIONES S.A., Colombia Móvil S.A. E.S.P., its parent or controlling company and its affiliates thereof (the "Company"), for the collection and treatment of the data entered in the **Register of Suppliers**. The data provided may be used, kept, transferred, shared, gathered, stored, and used in order to carry out supplier invitation processes, request for proposal or any other sort of invitation to enter into agreements, to perform the contract to be signed with the Company, make payments, issue certificates, send invitations to learn about and participate in the adoption of best practices for the development of the activities carried out by the company that I represent, and to learn about the policies and procedures that govern the company's interaction with suppliers; answer to requirements issued by regulatory entities and / or judicial, administrative and legislative authorities; make consults on international lists issued by the UN and any others which may be binding for Colombia and any other national list containing information regarding persons who may allegedly be linked with money laundering, financing of terrorism or any other similar offense, and; for any other purpose resulting from the execution of the contract in the event it is signed. Owners of personal data have the following rights: (i) Access free of charge to the data provided to the Company and which is subject to being handled pursuant to the Colombia regulation; (ii) To know, update and rectify information that is partial, inaccurate, incomplete, split data, misleading, or for which handling is prohibited or unauthorized; (iii) Request proof of the authorization granted for handling personal data (iv) Submit to the Superintendence of Industry and Commerce (SIC) complaints for violations to the provisions of the current regulation. (v) To withdraw the authorization and / or request the deletion of data when in the handling of the data there has been a violation of principles, rights or constitutional and legal guarantees. Such withdrawal shall operate when the authority has determined that the Company has engaged in any conduct contrary to the Constitution and current regulations in the handling of the data. (vi) To refrain from answering questions about sensitive data. Answering shall be optional regarding information relating to sensitive data or data of underage persons.

I hereby declare that the resources used for the development of my economic activity, as well as my income, come from lawful activities, therefore I acknowledge that I may be held responsible for any damage resulting from the inaccuracy of this statement. Any inaccuracy or falsehood in the above statement may result in the immediate termination of the Contract without any liability for the Company. The inclusion of the Parties or its shareholders or partners in the OFAC or UN lists or any other local, foreign or international authority under the suspicion of engagement in activities of money laundering or financing of terrorist groups, as well as being convicted by the competent authorities for crimes or offenses related to drug trafficking, terrorism, kidnapping, money laundering, financing of terrorism, managing resources related to such activities or being linked in any judicial proceedings related to the commission of the above offenses.

With the signing of this document creation or modification authorizing you register, which must be properly filled out, this ensures the correct handling of the case details. Rarely that the information is not accurate this form is subject to a refund of EMTELCO S.A.S., Colombia Mobile S.A. ESP; UNE TELECOMUNICACIONES S.A., its parent and subsidiaries thereof.

By signing this document, authorization is hereby granted to create or amend this registration, which must be duly filled and completed. This will guarantee the proper management of the information. In the event that the information is not complete or is not accurate, EMTELCO S.A.S., Colombia Movil S.A. E.S.P., UNE EPM Telecomunicaciones S.A., its parent companies and affiliates, reserve the right to reject or return it.

\_\_\_\_\_  
Legal Representative Signature

Name:

ID Number: