

Quito, 26 de febrero del 2018

INFORME DE AUDITORÍA

En el año 2017 no se ha efectuado análisis de auditoría externa

Atentamente

A handwritten signature in blue ink. The name 'JAIME' is written in a stylized, cursive font on the left, and 'ACOSTA' is written in a similar style on the right. A large, sweeping horizontal stroke underlines both names, extending to the right and ending in a small upward tick.

Jaime Acosta Canelos

Gerente General