

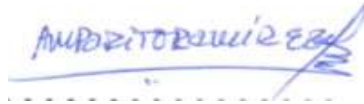
QUITO, 22 DE MARZO DEL 2017

INFORME DE AUDITORIA EXTERNA 2016

NO APLICA

A handwritten signature in blue ink, appearing to read 'Eunice', on a light blue grid background.

Eunice Arroyo Vorbeck
Vicepresidenta Ejecutiva

A handwritten signature in blue ink, appearing to read 'Amparito Ramirez López', on a light blue grid background.

Amparito Ramirez López
Contadora