

	SWORN STATEMENT OF ACCEPTANCE AND COMPLIANCE WITH THE RULES OF THE CODE OF ETHICS AND CONDUCT AND ANTI-BRIBERY POLICY - SUPPLIERS, OF IPESA S.A.C.		Code	F-GEC-12
			Version	02
			Date	01/10/2026
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Messrs.

IPESA S.A.C.

Attention. -

Dear Sirs:

The undersigned, ..., identified with DNI / CE / Passport No.....; acting:

☐

As an Individual with a Business, with RUC No. [...];

☐

On behalf of [Company Name / Business Name], with RUC No. [...], with tax domicile at [Company Address], in my capacity as [Position: General Manager / Attorney-in-fact], with powers registered in Registry Entry No. [] of the Registry of Legal Entities of the Registry Office of [];

I DECLARE UNDER OATH the following:

1. To know, accept and abide by the entirety of the rules of the Anti-Bribery Policy and the Code of Ethics and Conduct of **IPESA S.A.C.**, attached to this document. Accordingly, I undertake [we undertake] to comply with all the provisions contained in the aforementioned documents.
2. Likewise, I acknowledge [we acknowledge] that **IPESA S.A.C.** has the authority to verify, supervise and control compliance with the aforementioned provisions; this includes, but is not limited to, the right to access all information and documentation evidencing such compliance, as well as to carry out visits and inspect the activities of our corporate purpose.
3. Finally, I declare [we declare] that I know and accept that, should I [we] fail to comply with any of the provisions of the Code of Ethics and Conduct of **IPESA S.A.C.**, it may suspend us from its Supplier Registry.

Signed in agreement, in Lima, on the [...] day of the month of [...] of the year [...].

Signature: _____

Identity Document: _____

Remember that, in any situation that contravenes our Code of Ethics and Conduct or our Anti-Bribery Policy, you have the following whistleblowing channels at your disposal:

! Telephone or WhatsApp line: +51 969 863 314

✉ Email address: denunciascontraloria@ipesa.com.pe

Website: <https://www.ipesa.com.pe/etica>

Your report will be handled with absolute confidentiality. Zero tolerance for bribery!