



## Quálitas Controladora, S.A.B de C.V.

Mexico City, April 28, 2021

Comisión Nacional Bancaria y de Valores Insurgentes Sur No. 1971 Torre Sur 7º Piso Col. Guadalupe Inn Ciudad de México

## Attn: Leonardo Molina Vázquez Deputy Managing Director, Issuer Surveillance

Under penalty of perjury, within the scope of our respective functions, the undersigned hereby state that we prepared the information relating to the issuer, contained in the 2020 audited annual financial statements which, to the best of our knowledge, reasonably reflects its situation. Furthermore, we hereby state we are unaware of relevant information that has been omitted or misrepresented in these 2020 audited annual financial statements or that they contain information that may be misleading for investors.

Trusting that the above complies with the provisions in effect, we take this opportunity to extend a warm greeting.

VERY TRULY YOURS

Ing. José Antonio Correa Etchegaray.

Executive President, equivalent

to Chief Executive Officer

Ing. Bernardo Risoul Salas. Chief Financial Officer

Lic. Zonia de los Santos Paz Head of Legal Department