## CERTIFICATION OF COMPLIANCE WITH AUDITING FIRMS REQUIREMENTS. AUDIOVISUAL INVESTMENT CERTIFICATES - CINA

Date	
Title of the audiovisual project (hereinafter the "Project") <sup>1</sup>	
Applicant producer.	
Foreign identification number	
Auditing Firm	
NIT [Tax Identification Number]	
The above referenced applicant producer (hereinafter the "Producer") certifies as follows:	
1. The Producer and the auditing firm referred to above, authorized to operate in Colombia (hereinafter the "Auditing Firm"), entered into an audit contract that is currently in force and includes the stipulations set forth in Article 40 of the Resource Allocation Handbook.	
<ol><li>The Auditing Firm has more than ten (10) years of experience in auditing or statutory auditing.</li></ol>	
<ol><li>The Auditing Firm has accredited experience in internal or external auditing of public or private companies that are classified as large taxpayers.</li></ol>	
4. Both the Producer and the Auditing Firm are aware of the requirements of previously agreed procedures indicated by the Management Entity on the aspects that are the subject of the audit. The auditing firm undertook to comply with such requirements.	
A copy of the registration of the Auditing Firm before the Board of Accountants, with certification of disciplinary background, with an issue date not exceeding thirty (30) days, is attached.	
Notice to the interested parties,	
Signature:	
Name:	
Passport:	

<sup>&</sup>lt;sup>1</sup> If the project has had a name change and the CPFC has been informed, indicate in this field the new name and the previous name.