



COMPLIANCE Management System	Corporate Procedures	Page 1 of 3
	STATEMENT OF RELATIONSHIP WITH POLITICALLY EXPOSED PEOPLE (PEP)	Reviewed by Supervisory Body
(MIS) Management Integrated System	Review N° 1 Date 4.30.2020	Approved by Detroit S.A. Board

## **STATEMENT OF RELATIONSHIP WITH POLITICALLY EXPOSED PEOPLE (PEP)**

I, \_\_\_\_\_, ID N° \_\_\_\_\_, by myself, and of behalf of \_\_\_\_\_ Taxpayer's ID \_\_\_\_\_, state, except for the people specified at the end of this form, that neither me, nor any of the executives and managers of the company, specified at the end of this document, has held or holds, or is the spouse, relative to second degree of consanguinity (grandfather/mother, father, mother, son/daughter, brother/sister, grandson/daughter), or relative to second degree of relationship by marriage (grandfather/mother, father, mother, son/daughter, brother/sister, grandson/daughter of his/her spouse), of any of the positions specified below:

- 1) President of the Republic.
- 2) Senators, Deputies and Mayors.
- 3) Ministers of the Supreme Court and Court of Appeal.
- 4) Ministers of State, Undersecretaries, Governors, Regional Ministerial Secretaries, Ambassadors, Business Unit Managers, both centralized and decentralized, and the immediate top manager who subrogates each of them.
- 5) Commanders in Chief of the Military, Chief Operating Officer of *Carabineros* (Chilean Police), Chief Operating Officer of Investigations, and the immediate Chief Officer who subrogates each of them.
- 6) National Prosecutor for the Public Ministry and Regional Prosecutors.
- 7) Comptroller General of the Republic.
- 8) Managing Directors of the Central Bank of Chile.
- 9) Managing Directors of the National Defense Committee.
- 10) Ministers of the Constitutional Court.
- 11) Ministers of the Free Competition Court.
- 12) Incumbent and alternate members of the Public Procurement Court.
- 13) Members of the Senior Public Management Committee.
- 14) The directors and main executives of public companies, as per Law N° 18,045.
- 15) Directors of corporations appointed by the State or its entities.
- 16) Members of the directives of political parties.

In the case of partners or shareholders that are not specified below, we do not have the necessary information to make sure there is no relationship with the entities and people specified above.


COMPLIANCE Management System	Corporate Procedures	Page 2 of 3
	STATEMENT OF RELATIONSHIP WITH POLITICALLY EXPOSED PEOPLE (PEP)	Reviewed by Supervisory Body
(MIS) Management Integrated System	Review N° 1 Date 4.30.2020	Approved by Detroit S.A. Board

**In the event it is a PEP by relationship complete the following information:**

<ul style="list-style-type: none"> <li>· <b>Full name of PEP:</b></li> <li>· <b>ID N° of PEP:</b></li> <li>· <b>Position held now or in the past by PEP:</b></li> <li>· <b>Relationship of the PEP with partner, shareholder or main executive:</b></li> <li>· <b>Name of partner, shareholder or main executive to which the PEP relates to:</b></li> <li>· <b>Comments:</b></li> </ul>
--

**In the event the declarant, or one of the partners, shareholder, directors, or main executives of the declarant company is a PEP complete the following information:**

<ul style="list-style-type: none"> <li>· <b>Full name of PEP:</b></li> <li>· <b>ID N° of PEP:</b></li> <li>· <b>Position held now or in the past by PEP:</b></li> <li>· <b>Position held in the company:</b></li> <li>· <b>Comments:</b></li> </ul>
---

COMPLIANCE Management System	Corporate Procedures	Page 3 of 3
	STATEMENT OF RELATIONSHIP WITH POLITICALLY EXPOSED PEOPLE (PEP)	Reviewed by Supervisory Body
(MIS) Management Integrated System	Review N° 1 Date 4.30.2020	Approved by Detroit S.A. Board

**LIST OF PARTNERS, SHAREHOLDERS, DIRECTORS OR EXECUTIVES**

Name	ID	POSITION

---

**Name and Signature of the CEO**

In Santiago.