

POLICY FOR THE PREVENTION OF MONEY LAUNDERING

INTRODUCTION

Money laundering is the process through which the origin of funds generated through the exercise of illegal activities is concealed.

At Coastoil Dynamic we are committed to ethics, transparency and the exercise of good practices in accordance with our Code of Ethics and Conduct; It is the responsibility of all employees who have a relationship with our stakeholders to prevent money laundering-related activities and to be alert to the identification of unusual transactions or suspicious transactions.

For the aforementioned purposes, Coastoil Dynamic employees must:

- Adhere to applicable anti-corruption and anti-money laundering laws and obligations, the Code of Ethics and Conduct and internal policies.
- Refrain from carrying out any act of money laundering, in case of happening, the collaborator will be subject to internal sanctions in accordance with the Internal Work Regulations and Code of Ethics and Conduct and externally the sanction will correspond to the provisions of the regulatory framework of the applicable Anti-Corruption and Anti-Money Laundering Law.
- Carry out Due Diligence processes of Third Parties, prior to the establishment of any commercial relationship. Following the indications of the Coastoil Dynamic Due Diligence procedure.
- Report when a proven or suspected fact of money laundering occurs; the

collaborator or third party will be protected from retaliation as long as their complaint is in terms of "Good faith". The complaint can be made through the mail denuncia@coastoildynamic.com

- Participate in training and dissemination of topics related to the Coastoil Dynamic ethics system.
- Use Coastoil Dynamic's official ERP systems for any business transaction, adhering to internal accounting and financial policies and procedures.

This policy serves as a reference for monitoring and compliance with anti-money laundering laws and obligations within Coastoil Dynamic.



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 Coastoil Dynamic, S.A. de C.V.

