



A Y G AUDITORES S.A.S *Statutory audit, Outsourcing Accounting, Risk Systems, External Audits.*

NIT 900.814.201-2

**INTEGRAL AUDIT CERTIFICATION FUNDACIÓN
ÉXITO IDENTIFIED WITH NIT 890.984.773-6**

The designed auditor by Auditoria A Y G Auditores S.A.S, Certifies that during the year 2018 an integral audit was performed to Fundación Éxito identified with NIT 890.984.773-6 evaluating its legal, financial, economic areas, as well as its programs and social investment indicators, in which it could be verified that exists adequate measurements of intern control. And the numbers and calculation of the published indicators in its management reports are calculated according to the economic and social reality developed by Fundación Éxito in its different social programs.

This certification is issued on the 16th day of May 2019. Requested by Fundación Éxito.

Finally, I am ready to address any concerns or clarifications that may be considered of this certification in the telephones 320.683.50.94 or (4) 5.80.33.40 email: jaristizabal@aygaudidores.com.co

Atentamente,

JUAN DAVID ARISTIZABAL ARISTIZABAL
Designed Auditor by A Y G Auditores
S.A.S TP 121672-T