



3 July 2019

To whom it may concern,

Since 12/2/2005, Instituto de Auditoría Interna y Gobierno Corporativo A.G. (IIA Chile) has been the official and exclusive representative of The Institute of Internal Auditors (The IIA) in the country of Chile. IIA Chile represents The IIA on all matters concerning the profession of internal auditors consistent with the guidance and positions of The IIA, including the IIA's global certification programs as listed below. The IIA may not grant another affiliate charter to be an Affiliate of The IIA in the Exclusive Territory.

The Institute of Internal Auditors is an international professional association established in 1941 registered in New York, NY, U.S.A. and headquartered in Orlando, Florida, U.S.A. With its global network of 200,000 individual members in nearly 170 countries from all industries and sectors, The IIA is recognized throughout the world as the internal audit profession's global voice, chief advocate, recognized authority, acknowledged leader, and principal educator, the internal audit profession's leader in certification, education, research, and technical guidance.

IIA Chile is one of The IIA's 100+ Affiliates worldwide who collaborate to strengthen the internal audit profession, to promote the International Professional Practice Framework (IPPF) which includes the *Standards*, Code of Ethics, Practical Advisories, and Practice Guides as well as other guidance and publications that are of importance for development of the internal audit profession. IIA Chile is expected to perform relevant activities to serve IIA members and foster the development of internal audit in all sectors and industries including advocacy efforts, consultation on the development of relevant legislation in Chile, and education of Internal Auditors through local programs developed in line with requirements of all global certification programs including, Certified Internal Auditor® ("CIA"), Certification in Control Self-Assessment® ("CCSA"), Certified Government Auditing Professional® ("CGAP"), Certified Financial Services Auditor® ("CFSA"), Certification in Risk Management Assurance® ("CRMA"), Qualification in Internal Audit Leadership® (QIAL) and other certifications subsequently created, acquired, or licensed by The IIA (collectively, "Certifications").

With best regards,

A handwritten signature in blue ink, appearing to read 'SG', written over a horizontal line.

Sylvia Gonner
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