

Asuncion, September 17th, 2018.

To whom it may concern:

PERONI SOSA TELLECHEA BURT & NAVAJA “PSTBN” hereby certifies that **BANCO REGIONAL SAECA**, a company in *good standing* and duly incorporated under the Laws of the Republic of Paraguay, is undergoing a process of revising all current policies, procedures and programs concerning strict and absolute compliance with the **Wolfsberg Group Standards and principles** issued by **The Wolfsberg Group**. **PSTBN** is also assessing **Banco Regional SAECA** in their new Anti-Corruption Program and Procedures.

For further information, please contact **PSTBN** directly at these emails: jose.sosafracchia@pstbn.com.py and victoria.burt@pstbn.com.py or call directly at +595 21 319 9573.



PERONI SOSA TELLECHEA BURT & NARVAJA

