

Schedule 16
Sworn Statement for Closing
(See attached.)

12/12/13

A handwritten signature consisting of a stylized, cursive letter 'K' with a vertical line extending downwards from its base.

SCHEDULE 16
FORM OF SWORN STATEMENT

I, [name], of legal age, [single/married], [profession] and resident of [place of residence], hereby solemnly swear:

1. That my personal status is the one stated above.
2. That I hold the position of [title] at [Concessionaire], organized as a [corporation/limited liability company] under the laws of [jurisdiction of organization] with Federal Identification No. _____ (the “Company”).
3. That I am authorized to represent the Company for purposes of this affidavit.
4. That none of the Company, its president, or any of its vice-presidents, directors, managers, executive directors or members of the Board of Director, or persons that fulfill similar tasks, have been convicted of, nor have they pleaded guilty to, any of the crimes in Article 6.8 of Puerto Rico Act No. 8-2017, as amended, known as the “Act for the Management and Transformation of the Human Resources of the Government of Puerto Rico” or of any of the crimes listed in Puerto Rico Act No. 2-2018, known as the “Anti-Corruption Code for a New Puerto Rico.”

That no commissions or bonuses have been paid, in cash or in kind, and there is no commitment for the future payment of any such commissions or bonuses to any public official, employee or any former public official that participated in the negotiations and transactions contemplated by the Toll Road Concession Agreement by and between the Company and Puerto Rico Highways and Transportation Authority while working for the Government of Puerto Rico.

5. That everything stated above is true to the best of my knowledge, information and belief and thus, to make it public I sign this declaration in _____, this ____ day of [month], 2023.

By: _____
Name:
Title:

Affidavit No. ____

Sworn and subscribed before me by [name], of the personal circumstances stated above, in his capacity as [title] of [Concessionaire]; who is personally known to me or whom I have identified pursuant the following form of identification: [identification], this [day] day of [month], 2023.

Notary Public

Handwritten initials/signature: *SSM* and a stylized signature.