

AUDIT OF THE PERSONAL DATA PROTECTION PROGRAM 2023

GRUPO ENERGÍA BOGOTÁ S.A. ESP

As part of GRUPO ENERGÍA BOGOTA S.A. ESP's Personal Data Protection Program, Corporate Compliance Department selected the law firm DATA & TIC Consultores S.A.S, given its experience in Personal Data Protection matters, to perform the external audit of GEB's Personal Data Protection program in 2023.

The audit results found that the activities defined in the Personal Data Protection program were being performed adequately and in compliance with the provisions of local and international regulations. Recommendations were issued on certain opportunities for improvement, which are being implemented by GEB's Corporate Compliance Department.

Bogotá D.C., May 24, 2024

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RAFAEL GAMBOA BERNATE
Legal Representative
DATA & TIC CONSULTORES S.A.S