



AUDIT PROGRAM FOR THE PROTECTION OF PERSONAL DATA 2021

TRANSPORTADORA DE GAS INTERNACIONAL S.A. ESP

As part of the Annual Audit Plan approved by the Audit and Risk Committee in February 2021, the Internal Audit Management selected the law firm Olarte Moure & Asociados for its experience in compliance issues, to carry out the audit of the Program. Protection of Personal Data of TGI.

The result of the audit showed that the activities established in said Program are being developed adequately, in compliance with the provisions of local and internal regulations, likewise, some opportunities for improvement to the process were recommended, which are being implemented by part of the Compliance Department of TGI.

Bogota D.C., May 18, 2022

A handwritten signature in black ink that reads 'Milena Amaya'.

MILENA AMAYA URREGO

Internal Audit Manager