



**Bureau Veritas Certification
Management Systems Certification
Audit Report of
Follow-up Visit 2
ISO.9001.2015 ISO.14001.2015 ISO.45001.2018**

Bureau Veritas Certification

**TRANSPORTADORA DE GAS INTERNACIONAL S.A ESP
TGI S.A.**

Organization Information						
Organization Name	TRANSPORTADORA DE GAS INTERNACIONAL S.A ESP TGI S.A.					
Address	Carrera 9 No. 73-44 Pisos 2, 3 y 7 - Switchboard: (+57) 601 3138400					
Phone No.	3165282108	Website	tgi.com.co			
Contract(s) No.	CO-2333-2021					
Contact Information						
Name contact person	Silvia Higuera		Phone No.	3165282108		
E-mail address	silvia.higuera@tgi.com.co					
Audit Information						
Standard(s)	ISO.9001.2015	ISO.14001.2015	ISO.45001.2018			Integrated: <input checked="" type="checkbox"/>
Code(s)	26	26	26			
	28	28	28			
	31E	31E	31E			
						Combined: <input type="checkbox"/>
No. of Employees	164 (QMS & EMS) / 327 (OH&SMS)		N° Shifts:		1	
Type of Audit	Follow-up Visit 2					
Scope of Audit	The audit was carried out under the requirements of ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 to the following processes: Infrastructure Maintenance Management, Operation and Transport Coordination, Socio-environmental and OH&S Management, IMS Planning and Control, Internal Audit Management, COPASS Committees, Talent Management, Commercial Management, Strategic Management, Infrastructure Project Management Site: Carrera 9 No. 73-44 Floors 2, 3 and 7. Bogotá D.C.; Vasconia Gas Compression Station; Manizales District Offices – District VII; Padua Gas Compressor Station					
Start Date Phase 1 Audit or follow-up:	N.A.		End Date Phase 1 Audit or follow-up:		N.A.	
Start Date Audit Phase 2:	22/04/24		End Date Audit Phase 2:		30/04/24	
Next visit before:	Before one year		Duration (days) of the next visit:		Depends on commercial supply	
Auditor Information						
Lead Auditor:	Mónica Andrea Ipuz Escobar		Leader initials:		MAI	
Auditor(s) (Team Members and/or Experts)	Javier Mauricio Reyes Contreras		0		0	
Observer(s) and/or translator(s):	N.A					
Schedule of the Organization's Shifts	Shift 1: 8:00 AM to 5:00 PM - Administrative and Operational	Turn 2:	Turn 3:	Turn 4:	Turn 5:	Turn 6:
If it is a "multi-site" audit, an Appendix is established listing all relevant sites and/or remote centers established and annexed to the audit report.						
Distribution	Client / Audit Team / BV Certification Office					

Summary of audit findings					
No. Registered non-conformities:		Elder	0	Minor	0
Is an Extraordinary Audit required?	NO	Duration of the Extraordinary Audit:		N.A.	day(s)
Actual dates of the extraordinary audit:		Beginning:	N.A.	Final:	N.A.
Extraordinary audit observations:		N.A.			
Recommendation of the Leader team					
Standards(s)		Recommendation			
ISO.9001.2015		Maintained.			
ISO.14001.2015		Maintained.			
ISO.45001.2018		Maintained.			
Lead Auditor:		Auditor(s) Team Members			
Mónica Andrea Ipuz Escobar		Javier Mauricio Reyes Contreras	0	0	
		0	0	0	
		0	0	0	
		0	0	0	
		0	0	0	
Scope of Certification along with non-applicability (scope statement must be verified and will appear in the next space)					
General Scope:	Marketing of the gas transportation service and design, construction, operation and maintenance of gas pipelines and compression stations of the natural gas transportation system Address: Carrera 9 N° 73 – 44 Grupo Energía Bogotá Building, Floor 1, 2, 3 and 7. Administrative Headquarters Bogotá All requirements are applicable				
Site Scope 1:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system / Barrancabermeja Gas Operational Center - District I / Kilometer 1 of the road to Galán, Municipality of Barrancabermeja – Santander.				
Scope Site 2:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system / Barrancabermeja Gas Compression Station Kilometer 1 of the road to Galán, Municipality of Barrancabermeja – Santander.				
Site Scope 3:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system / Gas Operational Center Cogua – District III Sabana - Kilometer 4 via Zipaquirá Ubaté Right side Sector Los Cerros, Cogua				
Site Scope 4:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system / Puente Guillermo Gas Compression Station / Vereda Otero of the Municipality of Puente Nacional, Santander approximately 400 meters from the Otero bypass valve of the Cusiana – El Porvenir – La Belleza gas pipeline at PK 188 (PK 0 in Cusiana).				
Site Scope 5:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system – Villavicencio Gas Operational Center – District IV Kilometer 2 via Acacias Left Side in front of Gasco Villavicencio				
Site Scope 6:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system Offices Paipa District – District V Soconzuca de Blancos village, Manzano Sotaquirá-Boyacá sector				
Site Scope 7:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system Offices Valledupar District – District VI Calle 18 No 15-24 Barrio La Granja				
Site Scope 8:	Operation and maintenance of gas pipelines and compression stations of the natural gas transportation system Offices Manizales District – District VII Entrance to Juanchito Industrial Park kilometer 12 Vía al Magdalena				

Site Scope 9:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system Offices Buga District – District VIII Behind Hacienda Bizerta				
Site Scope 10:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system- Gas Compression Station from Villavicencio Villavicencio to Puerto López, entrance to cattle road N°2 Km 4 plus 30 mts				
Site Scope 11:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system Mariquita Compression Station Located in the Center Tolima kilometer 3 on the road to the village of El Caucho, at PK 293 of the Centro Oriente gas pipeline				
Site Scope 12:	Operation and maintenance of gas pipelines and compression stations of the natural gas transportation system - Hatonuevo Compression Station Located in the Tolima Center kilometer 3 on the road to the village of El Caucho, at PK 293 of the Centro Oriente gas pipeline				
Site Scope 13:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system - Jagua del Pilar Compressor Station Kilometer 11 road leading from La Paz to Villanueva, Vereda Globo Marquesote				
Site Scope 14:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system - Casacará Vereda Begoña Compression Station Unpaved road located on the western margin of the township of Casacará approximately 8 kilometers				
Site Scope 15:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system - Curumaní Vereda Guaymaral Kilometer 5 of the main road in front of the scraper trap of the Ballena-Barrancabermeja Gas Pipeline				
Site Scope 16:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system - Norean Compression Station 10 km north of the Norean hamlet (on the Aguachica – Santa Marta road). The station is located in the sector known as Mahoma, with access by an unpaved road located on the western margin of the Aguachica – Santa Marta road, 5 km from the junction with the main road, 10 km north of the Norean hamlet (on the Aguachica – Santa Marta road). The station is located in the sector known as Mahoma, with access by an unpaved road located on the western margin of the Aguachica – Santa Marta road, 5 km from the junction with the main road				
Site Scope 17:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system San Alberto Compression Station, Vereda la Llana, 17 kilometers on the right side of the road that leads from San Alberto to La Lizama, at the height of the bridge that passes over the San Alberto River,				
Site Scope 18:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system Vasconia Compression Station Located approximately 15 kilometers along the Puerto Boyacá – Puerto Serviez road, in front of Ecopetrol's Vasconia station				
Site Scope 19:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system Miraflores Compression Station Vereda Mahoma municipality of Miraflores, Boyacá located in front of the OCENSA pipeline pumping station				
Site Scope 20:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system Padua Compression Station The station is located approximately 400 meters from the town center of Padua, on the Mariquita – Manizales road. PK 38 (PK 0 in Mariquita) of the Mariquita – Cali gas pipeline				
Site Scope 21+:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system La Sabana Compression Station Double carriageway capellanía Zipaquirá, portachuelo variant, near the Military University, Bogotá D.C.				
Site Scope 22:	Operation and maintenance of gas pipelines and compressor stations of the natural gas transport system Paratebueno Vereda Palomas Compression Station, 5.5 km Via Paratebueno to Villanueva, 4.5 km from the left side of the road				
Accreditation:					
Languages:					

Additional Instructions (additional instructions for the certificate or office information):

*Interview with members of Copasst: Diana Patricia Vega Valderrama and Roque Julio Calderón.
Interview with members of the Union: Diana Vega – Junior OSH Professional, Olga Lucía Barajas – OSH Specialist Professional*

AUDIT SUMMARY

Audit objectives:

General objectives:

- a) To determine the conformity of the organisation's management system, or part of such a system, with the audit criteria.
- b) Evaluate the capacity of the management system to ensure that the organization complies with the legal, regulatory and contractual requirements associated with the management system under audit.
- c) Evaluate the effectiveness of the management system to ensure that the organization is capable of meeting the specified objectives of the management system.
- d) Identify areas where the organization can have potential management system improvements.

Phase 1 objectives:

- a) Review the documented information of the organization's management system.
- b) Assess site-specific conditions and exchange information with organizational staff in order to determine the state of readiness for phase 2.
- c) Review the state of the organization and its degree of understanding of the requirements of the standard, in particular with regard to the identification of the key performance of significant aspects, processes, objectives and operation of the management system.
- d) To compile the necessary information corresponding to the scope of the management system, which includes:
 - The organization's locations.
 - The processes and equipment used.
 - the levels of controls established.
 - the legal and regulatory requirements applicable to the management system.
- e) Review the allocation of resources for stage 2 and agree with the organization on the details of the phase.
- (f) Provide an approach to stage 2 planning through sufficient understanding of the organization's management system and site operations in the context of the management system standard or other policy documents.
- (g) Assess whether internal audits and management review are planned and conducted, and whether the level of management system implementation confirms that the organization is ready for stage 2.

Phase 2 Objectives: Evaluate the implementation, including the effectiveness of the organization's management system including:

- a) Information and evidence of compliance with all the requirements of the applicable management systems standard or other regulatory documents.
- b) Monitoring, measuring, reporting and reviewing key performance objectives and targets.
- c) The capacity of the organisation's management system and its performance in relation to compliance with legal, regulatory and contractual requirements applicable to it.
- d) Operational control of the organization's processes.
- e) Internal audits and management review.
- f) The responsibility of management in relation to the policies of the organization.
- g) Relationship between regulatory requirements, policy, performance objectives and goals (consistent with expectations in the applicable management system standard or other regulatory document), any applicable legal requirements, responsibilities, personnel competencies, operations, procedures, performance data and internal audit findings and conclusions.
- h) For occupational health and safety management systems, confirm that all hazards identified as significant are controlled within the management system.
- i) Verify that the personnel legally responsible for occupational health and safety management systems with responsibilities for monitoring workers' health, workers' representatives, and other responsibilities for the occupational health and safety management system participated in the closing meeting. In case of absence, the respective justification must be recorded.

Objectives of the follow-up audit: The scope of the follow-up is to ensure compliance of the certified customer's management system with the specific requirements with respect to the standard. This should include:

- a) Internal audits and management review.
- b) A review of the actions taken on the non-conformities identified during the previous audit.
- c) Handling of complaints.
- d) Effectiveness of the management system by reviewing the achievement of the objectives of the certified client
- e) Progress of planned activities focused on continuous improvement
- f) Continuous operational monitoring
- g) Review of any changes, and
- h) Use of logo and/or any other reference of the certification.

Objectives of the recertification audit: The scope of the recertification audit is to assess ongoing compliance with all requirements of the management system standard (or other relevant regulatory document). The purpose of the recertification audit is to confirm the ongoing compliance and effectiveness of the management system as a whole and its ongoing relevance and applicability to the scope of the certification.

This should include the following:

- a) The effectiveness of the management system in its entirety, in the light of internal and external changes and its continuous relevance and applicability to the scope of the certification.
- b) Demonstrated commitment to maintaining the effectiveness and improvement of the management system to maximize the performance of the organization.
- c) Review whether the operation of the certified management system contributes to the achievement of the organization's policy and objectives.

No. of non-conformities from the previous audit:	Greater	0	Minor	0
No. of closed non-conformities:	Greater	0	Minor	0
No. of non-conformities opened again:	Greater	0	Minor	0
The conclusions of the review of the NCs (or areas of concern identified in Phase 1) immediately above are:	N.A. No non-conforming findings were presented in previous audits			
Verification of the complete previous cycle of Bureau Veritas Audit reports Certification	N.A. for being VS 2			
Basic inputs and initial planning: (Activities/locations/processes/functions of the organization based on the audit plan that was submitted and agreed with the auditee prior to the audit and were covered and listed in the Audit Summary Section (Audit Matrix) of the report)	The audit plan for the processes of the quality, safety, and environmental management system is maintained under the requirements of the ISO 9001:2015, ISO 45001:2018, ISO 14001:2015 standards, which is communicated to the organization prior to the opening meeting and its implementation. The completion and completion dates, activities, processes, execution times, sites and responsible audit team were planned. Reference is made to the main site of the audit at Carrera 9 No. 73-44 Floors 2, 3 and 7.			

Key People Interviewed/Involved

Name and Surname	Department/Process
CAROLINA BONILLA PORTILLA	PLANNING AND PERFORMANCE MANAGER
JOSÉ SEBASTIÁN GALÁN SAYO	SEMI JUNIOR ENVIRONMENTAL PROFESSIONAL
SILVIA HIGUERA	PROCESS AND GIS PROFESSIONAL
SANDRA MILENA GÓMEZ HERNANDEZ	JUNIOR PROFESSIONAL PLANNING MANAGEMENT
ROQUE JULIO CALDERÓN	COPASST REPRESENTATIVE
JUAN PABLO FUENTES	SAP AUXILIARY TECHNICIANS
OLGA LUCIA BARAJAS	RESPONSIBLE FOR THE SGSST, Responsible for monitoring health conditions.
ISABEL CORRALES	SUB-DIRECTORATE OF EMPLOYEE EXPERIENCE
DAVI MOSQUERA MUÑOZ	SEMI JUNIOR PROFESSIONAL
EDWIN CAMILO VELOSA	APPRENTICE TH
ROSANA ANDREA ALVAREZ	PROFESSIONAL OF THE SUB-DIRECTORATE EMPLOYEE EXPERIENCE
WILSON CRITANCHO	PROGRAMMING PROFESSIONAL
OLGA RODRIGUEZ	SEMI-JUNIOR PROFESSIONAL
ANA JUDITH LOPEZ	SPECIALIST PROFESSIONAL OF THE LABOUR SUB-DIRECTORATE
JENNY VEGA	SUB-DIRECTORATE OF HUMAN TALENT AND ORGANIZATIONAL DEVELOPMENT
HELIODORO MAYORGA	BUSINESS DEVELOPMENT MANAGER
NELSON LÓPEZ	BUSINESS DEVELOPMENT MANAGEMENT ACCOUNT LEADER
DIANA ROMERO	BUSINESS DEVELOPMENT MANAGEMENT ACCOUNT LEADER
DIANA CAROLINA MUNEVAR	OSH SUPPORT CONTRACT
JAIME BECERRA	PROJECT MANAGEMENT SPECIALIST PROFESSIONAL
EDMUNDO PARRA	DEPUTY PROJECT MANAGER
PAOLA ANDREA SALINAS	SPECIALIST PROFESSIONAL
CARMEN BETANCOURT	CLIMBING PROJECT PROFESSIONAL
DIANA PATRICIA VEGA VALDERRAMA	PROFESSIONAL SST - COPASST SECRETARY - UNION
JHON CARRILLO	PROFESSIONAL SST SEMIJUNIOR
MARTHA LILIANA PORRAS MARÍN	ENVIRONMENTAL PROFESSIONAL
JULIO CÉSAR BALLESTEROS	INSURANCE BROKER SUPPORT AND SUPPORT
ENRIQUE SARMIENTO	RISK PROFESSIONAL OF SCALING
LUISA GARCÍA	PROJECT PROFESSIONAL
MAYRA RADA	PROFESSIONAL QUALITY CLIMBING
MILENA VANEGAS	CLIMBING GLIDER
LIZBETH MENESES	DEPUTY DIRECTOR OF THE HUMAN RIGHTS DEPARTMENT
LINDA LORENA MARTINEZ CASTRO	OSH PROFESSIONAL
JABBIB MARIN MARRIAGA	STATION SUPERVISOR PADUA PLANT
LIGIA MARCELA SALAZAR LOZANO	SPECIALIZED MEDICAL PROFESSIONAL OCCUPATIONAL HEALTH
RENATA CORTÉS	OSH PROFESSIONAL
ELIANA PAREDES	ENVIRONMENTAL AREA SUPPORT
DANIEL ÁLVAREZ	HSE PROFESSIONAL

Audit Findings

The audit team has conducted a process-based audit, focusing on significant aspects, risks and objectives. The audit methodology used has consisted of interviews, observation of activities and review of documents and records

The on-site Audit began with an Opening Meeting, with the attendance of senior managers of the organization.

The audit findings were communicated to the Organization's Management during the Closing Meeting, as well as the final conclusions regarding the results of the audit and recommendations given by the audit team.

<p>Adequacy of the management system documentation:</p>	<p>In general, the organization established procedures and records that facilitated the adaptation of the ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 standards in the different processes of the system. The identification of master lists by processes was observed where the necessary documented information is contemplated that details the documentation of its planning and execution of the processes of the system, as well as the records or conservation of the documented information to demonstrate the level of conformity and compliance with the requirements of the integrated management system. Documented information was observed on the scope, policies and objectives, context of the organization, stakeholders, change planning, management review, monitoring and measurement resources, job profiles and/or functions manual, characterizations, instructions and procedures, among other aspects.</p>
<p>Scope validation:</p>	<p>Scope: Marketing of the gas transportation service and design, construction, operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system.</p> <p>The scope is verified as follows: Commercialization of the gas transportation service: Natural Gas Transportation Contract with EPMTF- 05-2024, signed with docusign Barranca – Sebastopol Section, fixed rate 531644, AO&M charge is signed on Feb 21, 2024, starts the service on Mar 1, 2024 and ends on Nov 30, 2024 for request of 3300kpcd, response is given on Jan 2, 2024; there is a response on Jan 4, 2024 are in agreement with the capacities and charge couples 100% - 0%; in order: Provision of firm transportation service of natural gas by the system in accordance with the terms and conditions of this contract. Natural gas is moved from Vasconia and inland. Mariquita -Cali section. Vasconia station receives. Demariquitasale with 20" is dispatched to the end users downstream, to users to Cali. It has 5 compression packages with a capacity of 65 million m3/day each equipment. They are Ariel JGK4 compressors and Waketahah L7044 engines. Each unit has a capacity of 4400 kpc. Starts with application, regulation, compression, measurement and filtration</p>
<p>Continuous Scope Validation:</p>	<p>Design, construction and maintenance of gas pipelines of the natural gas transportation system: Follow-up to the process of Management of Infrastructure Projects with the Construction of a 6" subfluvial crossing in the crossing of the Guayuriba River; seen Project Committee No. 30 – extraordinary of 27-Sep-2018 where the start up of the Guayuriba River crossing is approved, there is a General Information sheet of the Project with objective, scope, current phase MMCV II, estimates of costs of the project, budget requested for phase II MCOP\$238.5. There are minutes of the meeting of the project committee on September 27 and 28, 2023 for the start up initiative crossing the Guayuriba River. Seen F-GDP-020 Validation of the design rev. 4: with the construction of the project: the same elements of the equipment or element of the P&ID are maintained: where they have the list of the aspects that were verified, the route of pipes, class and location, adequacy of the right of way, plant plans, profile, geotechnical protection work, among others, are validated.</p>
<p>Continuous Scope Validation:</p>	<p>Maintenance of compressor stations of the natural gas transportation system: Follow-up to order 1100069826 for mechanical maintenance support/adjustment of suction pipe Padua - Support to semi-annual maintenance, to be carried out on 11.04.2024 with the mechanical technician and the assistant, for the filtration system, carried out on 11.Apr.2024.</p>

Continuous Scope Validation:	<p>For ISO 45001:2018, it was possible to evidence: Hazards and risks: it is under GTC 45:2012 Hazard Identification, Risk Assessment and Control Matrix with the latest update of 20-06-2023 for corrective maintenance, for the activity of Installation, Inspection, Maintenance, Calibration and greasing of valves, correction of leakage, valve; Activity: routine, due to chemical risk, hazard: gases and vapors. Description: headaches, tremors, vomiting, drowsiness, shortness of breath, controls: emergency plan, safe handling procedure for chemicals.</p> <p>Work permit: from 22-01-2024 for the Shelter Compressors Unit 4. For engine maintenance and valve adjustments, it has electrical work, environmental aspects and PPE verification is ditto to the previous revised PDT.</p> <p>Support certificate for insulation Block / Labeling of 22-01-2024 with voltage of 24v, for mechanical and electrical insulation.</p>
Continuous Scope Validation:	<p>For ISO 14001:2015, it can be evidenced: Among the aspects - significant impacts are:</p> <ul style="list-style-type: none"> +Emission generation – air pollution by gases and vapours +Job Creation - Probation Income Level + Revegetation and reforestation – Alteration of the landscape Comprehensive waste management plan is verified, PGIRS PL-ASI-007 includes the regulations, objectives, scope, definitions, classify hazardous and non-hazardous waste – respel, chemicals, WEEE, contaminated with PCBs, have identified the hazard characteristic
Non-Applicability of Requirements (Justification):	All requirements apply.
Integration Level: (In case of an integrated management systems audit)	It is 100% integrated into topics such as: Strategic direction, processes, risks, documents, internal audit, corrective actions and review by management.
Compliance with the commitments of the Policy and Objectives:	<p>Policies are verified:</p> <ul style="list-style-type: none"> • Corporate Sustainability Policy: which includes addressing risks and opportunities, incorporating good practices, and promoting actions aimed at protecting the environment, continuously improving effectiveness, legislation, risk prevention, injuries, is signed on Aug 31, 2022 by the Group Chairman. On the website, article 2.2.4.6.6 of Decree 1072 of 2015 has been signed on March 11, 2024. • Comprehensive policy for the prevention, control and care of the consumption of alcohol, psychoactive substances and the handling of weapons. <p>Compliance with policy and objectives is described, for each of its commitments such as PPE delivery, training programs, EMO. Through the decision of the Presidency No. 11 of March 13, 2023, the environmental policy was adopted.</p> <p>Among the objectives, the following could be observed, among others, which are aligned with the Sustainability Policy and comply with the associated indicators, corrective actions are recorded when the expected goal is not achieved.</p> <ol style="list-style-type: none"> 1. Protect the safety and health of all direct employees and contractors, regardless of their form of contracting, by identifying hazards, assessing and assessing risks, and establishing controls that contribute to the generation of safe and healthy working conditions for the prevention of injuries, illnesses and deterioration of work-related health. 2. Comply with the applicable legislation on environmental, social, occupational health and safety management, as well as other requirements that the companies of the Grupo Energía Bogotá subscribe. 3. To manage early and under the precautionary principle, the risks, impacts and opportunities that may be generated in environmental, social, and occupational health and safety, derived from our operation. 4. To carry out a genuine, timely and permanent relationship, which consolidates trust with our stakeholders; promoting dialogue and participation in a framework of respect for the diversity and multiculturalism of the regions and countries where we are present. 5. Contribute responsibly to the cultural and social development and economic growth of communities, with actions that reward measurable socioeconomic and environmental benefits in the areas where we are present.

Use of information and communication technology (ICT) for audit/evaluation purposes

The ICT used during the audit exercise were efficient and effective:	NA
Feedback:	The audit was carried out in person

Description of the compliance and capacity of the management system:

<p>General: (Overview of the Organization, its context and actions to address risks and opportunities, should also mention the sites and locations covered in the audit)</p>	<p>TGI is an organization dedicated to the commercialization of gas transportation services and the design, construction, operation and maintenance of gas pipelines and compressor stations of the natural gas transportation system; with more than 25 years of experience, at TGI Transportadora de Gas Internacional, it is a leading midstream company in Colombia and with a relevant participation in a gas distribution and transportation company in Peru. They currently have a growth plan for 2027, in which we seek to be a company that adds value to all stakeholders, through energy as an essential engine to prosper towards the sustainable development of the country.</p> <p>Context of the organization: Strategic planning is carried out on an annual basis, with changes in the context and analysis of how the strategic lines or pillars have progressed, monitoring the execution of the strategy at the level of strategic indicators, strategic initiatives for the strategic pillars. Strategic focuses: + Expansion pillar: current business revenue assurance, connecting new gas sources, midstream solutions, expansion alternatives. Each one with a file to comply with (situation, complication, risks, objective and scope, milestone plan, stakeholders, how we win, KPIs, we will be successful in 2024 if we achieve. They go through various states from L0 to L3. Connecting with Life, currently in L3, where the start and end dates are available, for the situation: to intensify commitment and understanding of the importance of safety and health at work.</p> <p>The tool of mckinseywave.com Sustainability Pillar is followed: environmental (emissions, 1% reduction in GHG, mitigation, compensation and adaptation to climate change, innovation and circular economy), social, governance (supply chain, cybersecurity, reputation)</p>
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<p>General: (Overview of the Organization, its context and actions to address risks and opportunities, should also mention the sites and locations covered in the audit)</p>	<p>Context of the organization – For OSH: There is a SWOT Matrix, Update date of 2-Apr-2024 there is control of Changes. Strengths: PESV, internal OSH procedures and instructions, periodic maintenance, culture of continuous improvement, OSH indicators (Prevalence and incidence of occupational diseases), human behavior (role of the driver), awareness of road safety issues. Weaknesses: Induction and re-induction in OSH includes SV topics. (they will do it through e-learning); Identification and evaluation for the acquisition of goods and services (there is an OSH, Environmental and Social Manual for contractors and suppliers); change management (Procedure P-GEG-025 was not applied in 2023); documentary information systems; OHS OHS self-assessment (2023, 94%); compliance with the schedule of environmental measurements; severity of accidents, absenteeism due to medical causes (common origin); review by the road safety directorate; operational controls in road safety (PR-ASI-023 Program for the prevention, control and care of the consumption of alcohol and psychoactive substances for all direct personnel and contractors).</p> <p>Opportunities: OSH and SV legal requirements (Report on compliance with legal requirements for 159 requirements where 100% is met); new technologies in equipment, vehicles and tools; competitiveness of the sector; affiliation to the Colombian Security Council (RUC Contratante); occupational risk insurance management – ARL COLMENA. Threats: Climatic conditions in the areas of operation, road conditions and topography of the area, social factors (crime and vandalism), suppliers and contractors (OSH compliance list, 47 criteria under resolution 312 of 2019, for 52 critical contractors, with a score of 100%: 36, with a score greater than or equal to >=85%: 13); Contractor accidents</p> <p>Context of the organization for Environmental: Strengths: Staff competence: 3 lines of response to environmental authorities (3 people), they have a support contract (Escalar), certification team (carbon, iso, environmental indicators, circular economy, waste management). Standardization of processes: carbon neutrality with 7 sites and the idea is to take it to 10. Organizational culture, Environmental initiatives, Cross-cutting management process: has achieved carbon neutrality through the purchase of carbon certificates equivalent to 161,481 tons CO2 equivalent, Information systems (document management): share point. Weaknesses: Mandatory compensations, Transversal management process. Access to information. Support tools. Operation, Acquisition of goods and services, Procedures and internal instructions of the sub-directorate. Opportunities: Legal environment: carbon credit markets, ERU projects. International environment: national decarbonisation plan. Technologies. Stakeholder relations. Information systems: general disaster system. Threats: Legal environment: regarding environmental indicators, license modification processes, minor changes, environmental licensing. Social environment: increase in PQRS due to the contingencies that the organization has presented in recent years. Climate change. International environment: international demands and commitments. Technologies.</p>
<p>General: (Overview of the Organization, its context and actions to address risks and opportunities, should also mention the sites and locations covered in the audit)</p>	<p>Actions to address Risks and opportunities:</p> <p>Risk: Non-continuity of the critical functions of the business, the causes, consequences and controls are determined such as: application of the business continuity plan for the attention of a disruptive event. Application of the risk management plan for emergency response. Infrastructure maintenance PDT compliance (gas pipelines/ECG). Risk: Suspension of maintenance operations. Controls: 1. Monitoring of the availability indicator of gas pipelines and compression stations. Evidence for Padua: 99.5% availability, 2. Follow-up to the reliability indicator. Evidence: 100%, goal: 99.65%.. 3. Right-of-way monitoring and inspection plan. Evidence: Applies to Districts. Risk: Inadequate management in the administration of the commercial contract; Cause: delay in responding to senders' requests, absence of a culture of service quality, inadequate or non-management of contractual disputes, suspensions of commercial contracts. Risk level: High Controls: timely attention to requests made by senders. Compliance with the structured improvement plan based on the customer relationship report of the previous year. Attention to contractual disputes. Evidence: Schedule for March, April and May 2024, for Gases del Oriente S.A., ROUTE: CUSIANA – EL PORVENIR 325, there is a request for quarterly transport capacity from 19-12-203 with 325kpc from 1-Mar-2024 to 30-Nov-2024 pair charge 95-5; there is a response communication of Dec 27, 2023 with reference to the communication via email of Dec 19, 2023 the sections and capacity are seen, and for the Cusiana – El Porvenir route where there is no requested capacity due to contractual congestion, the sender did not accept the process because there were 5 routes and only TGI could have capacity of two. Risks: Classification of occupational diseases (has not been met), Non-compliance with current OSH legislation, Inadequate management of hazards, risks, programs and operational controls by employees, contractors and suppliers. Controls for legal requirements: implementation of the identification procedure, access and compliance with legal requirements P-AJU-007, periodic monitoring, evaluation performance. Evidence: Legal Bulletin of the month of March 2024 for OSH: draft regulations on boilers, NFPA 30-Ed. 2024, ISO 45004:2024, circular 019. Environmental: good practices presidential directive No. 1 of 1-Apr-2024, Concept of travel time to a different venue must be remunerated. Opportunities: from Planning from strategic initiatives through the pillars of transformation, efficiency, change management. Strategic initiative: review, analyze and redesign critical processes, prioritize processes, KPIs: 20% reduction of formats due to digitization, automation, simplification of intervened processes.</p>

<p>General: (Overview of the Organization, its context and actions to address risks and opportunities, should also mention the sites and locations covered in the audit)</p>	<p>Understanding the expectations and needs of stakeholders:</p> <p>It has an I.D. Understanding of the needs and expectations of stakeholders: partners, employees, suppliers, government, community, entities of the national risk system. Along with needs, expectations, and evidence of compliance.</p> <p>The copasst-CCL-Brigades, Life First and Road Safety committees are verified.</p> <p>Union: compliance with legal requirements and collective agreements on OSH, negotiation processes. The roles of the driver are discussed, training plans (informative for follow-up), it is a legal requirement, expectation: guarantee of the rights of free association, to know the results of risk management; members have been there since 2019 and 2021, evidence of compliance: collective agreements including OSH issues, annual work plan, annual budget, risk management programs, OSH accountability, legal requirements matrix, OHS SS.</p> <p>Having regard to the Collective Bargaining Agreement of 21 March 2024 in Chapter VII ART. 38 SST: Annual laboratory examinations, PPE. Chapter IX Training and development of workers art. 43 Annual training and education plan for its employees</p> <p>Locations covered in this audit:</p> <ul style="list-style-type: none"> + Bogotá Administrative Headquarters: Carrera 9 N° 73 – 44 Grupo Energía Bogotá Building, 1st, 2nd, 3rd and 7th Floors. + Vasconia Gas Compression Station: Located approximately 15 kilometers along the Puerto Boyacá – Puerto Serviez road, in front of Ecopetrol's Vasconia station. + Manizales District Offices – District VII. Entrance to Juanchito Industrial Park kilometer 12 Vía al Magdalena + Padua Gas Compression Station: The station is located approximately 400 meters from the town center of Padua, on the Mariquita – Manizales road. PK 38 (PK 0 in Mariquita) of the Mariquita – Cali gas pipeline
<p>Management of Change in the Management System</p>	<p>Planning of Changes in Processes, of 20-06-2023 for hiring of an occupational doctor, there is justification and purpose of the change, impacted by the change (processes or areas): all areas of the company, Identification of impacts and risks: increase in payroll, benefits: timely and proactive control in the identification of occupational risks to which workers may be exposed; What is needed to make the change: that TH provides information corresponding to the news of the workers related to health issues. There are 3 action plans for applying for the position, selection of the professional, and occupational medical hiring.</p>
<p>Management of complaints and claims of the audited company</p>	<p>The complaints received are mostly from the community, it is taken as a sample: treatment of PQR's (loop – Guillermo la Belleza Bridge for construction of El Porvenir – La Belleza) gas pipeline expansion project from Cusiana – Phase V, received on 08-22-2023, for environmental effects and impacts on the Tres esquinas property and environmental crimes related to the flora, and those of soils that were not taken into account at the end of the construction activities of the project. There is a response to the petition filed with the number E20230100014344 of September 12, 2023 for the Tres Esquinas Property, Laderas village. The DDV was restored by placing 15cm thick organic soil and the planting of herbaceous species, in compliance with the applicable environmental sheets.</p>

<p>Planning:</p>	<p>Management System: There are process characterizations verified Planning and Control of the IMS, characterization C-CEG-002 rev 9, contains responsible, object, inputs, supplier, activity, outputs, customer. Outputs: process map, IMS manual, policies, objectives, goals and processes, IMS work plan, opportunities for improvement, actions to address changes affecting the IMS, IMS performance.</p> <p>Policies: The organization has a policy integrated into the system established in the document SUSTAINABILITY POLICY (Corporate Policy). Published in ISOLUTION, website. This is consistent with the purpose and context of the organization and aligned with the objectives of the integrated system. A focus on compliance with legal requirements is observed and regulatory requirements, customer requirements, requirements of their stakeholders and their contribution towards the continuous improvement of processes. https://www.tgi.com.co/nosotros/gobierno-corporativo/politicas-corporativas. The policy is reviewed annually in the sustainability committee, giving legal compliance to the OH&S Management System. The policy is communicated to its stakeholders through induction and re-induction processes, website and visible places within the company in order to generate awareness among employees.</p> <p>Goals and planning to achieve them: Objectives such as: 6. Manage strategic alliances with public, private and civil society actors, who share purposes of progress and well-being for communities in order to have allies committed to competitiveness, equity, the construction of public values such as democracy, peacebuilding, human rights, the fight against corruption and respect for the environment. 7. To promote research, development and innovation (R+D+i) that ensure the growth and adaptation of our businesses to complex environments and to global trends and dynamics. 8. Incorporate good practices and promote actions aimed at protecting the environment, preventing pollution, and adapting to and mitigating climate change in our operations. 9. Address risks and opportunities associated with regularly providing products and services that meet applicable customer, legal, and regulatory requirements. 10. Continuously improve the effectiveness of the management systems adopted by Grupo Energía Bogotá The organization determines the objectives in the document MANUAL DE SGI GEG 001 the generalities of the system are given, the strategic map is on the company's intranet, the value proposition, the strategic map, the pillars, in the notebooks delivered to the company person.</p>
<p>Planning continues:</p>	<p>Planning and Operational Control: Follow-up to order 1100069826 for mechanical maintenance support / adjustment of suction pipe Padua - Support to semi-annual maintenance, to be carried out on 11.04.2024 with the mechanical technician and the assistant, for the filtration system, carried out on 11.Apr.2024. Maintenance is carried out every 12 months. PDT April is verified for district II and VII (Padua). CPC Sends Compressor Station Transportation Program "Daily Compression Program" Revised Date: 4/21/24 No. 140-41072.</p> <p>Design and Development of Products and Services: Monitoring of the crossing of the Guayuriba River – Phase IV – type: sustainment, category: operational continuity, classification: minor. Committees, role designations, records such as: FGDP016 04-3-2019 Design Input Elements for Phase III, Project Lifecycle: 20 Years, F-GDP-017 Design Verification, F-GDP-020 Design Validation Rev. 4, Change Control. It is validated by the Comptroller's Office of the 551002937 work contract with Perfotecnica S.A.S. and 751077 Brigada Mantenimiento Asistido Ingenieros Consultores S.A.S.</p> <p>Environmental Planning: It is carried out through the MAP established for each of the ECGs and Operation Centers with compliance with the environmental sheets.</p> <p>OSH Planning: It is carried out through the annual work plan.</p> <p>Programmes: Waste Management Plan is verified: PL-ASI-007 PGIR: includes regulations, objectives, waste classification, waste identification according to resolution 2084 of 2019, labeling and labeling of containers, decree 1077 of 2015 for waste storage, hazardous waste, PPE, collection requirements, collection frequencies, indicator: amount of usable waste, external management of hazardous waste, there is F-ASI-200 Environmental and health diagnosis, F-ASI-126 Hazardous Waste Collection Application.</p>

<p>Planning continues:</p>	<p>Hazard identification, risk assessment and control: There is a matrix of hazards and risks for each high-risk workplace, work at heights and confined spaces. For the administrative headquarters it is updated on Dec 31, 2023 it has by GTC 45:2012, follow-up to the acceptable with specific control, for the activity. Emergency care, task: incident emergencies, first aid, evacuation of people, mobilization to medical centers, non-routine, danger: public safety, attacks, existing controls: SG SST, Behavior-based safety program (TOA card: For ECG Padua there are 5 open and 1 closed: for change of chair and desk, opened in March and closed on 09-06-2023, Emergency plan, is classified as having a medium risk level. Among the intervention measures are: at the administrative level, signage, warning: published regulations (RHSI), dissemination of safety recommendations on screens, security cameras at critical points.</p> <p>Environmental Aspects: Among the aspects - significant impacts are: +Emission generation – air pollution by gases and vapours +Job Creation - Probation Income Level +Revegetation and reforestation – Alteration of the landscape</p>
<p>Planning continues:</p>	<p>Legal requirements: Follow-up compliance CREG Resolution 185 of 2020, CREG Resolution 175 of 2021 Gas Market Manager – November 21, 2023, publication of dates of the quarterly schedule for the commercialization of transmission capacity from circular creg 018 of 201 to the quarter of December 2023, January and February 2024.</p> <p>For SSTA, the following samples are taken: Matrix of legal requirements by processes, updated as of Mar 31, 2024:</p> <ul style="list-style-type: none"> + Circular 012 of Feb 5, 2024: actions for the promotion and prevention of occupational risk within the framework of the effects of the El Niño phenomenon, physical risk is complied with controls of extreme temperatures, chemical risk: inhalation of gauze, psychosocial: long working hours. +Resolution 147 of Feb 5, 2024 Single Affiliation Form and News Report +Circular 15 of Feb 21, 2024: extension of the deadline to charge the Ministry until Apr 15, 2024. +Resolution 221 of Feb 21, 2024 Validation of contributions to the General System of Occupational Risks. + Decree 768 of 2022: updates the classification table of economic activities for the SGRL: ok identified + Law 2191 of January 6, 2022 disconnection There is a report on the evaluation of the identification matrix and compliance with legal requirements in OSH, carried out by ABOGADOS Y CONSULTORESACL ASOCIADOS LTDA. With LSST resolution 6376 of May 31, 2016 of the Ministry of Health of Bogotá D.C. report presented on Dec 7, 2023, where they reviewed 159 requirements and 100% is complied with, with recommendations such as: verify investigation times of incidents and work accidents, TA reports must be made within two business days following the event according to resolution 2851 of 2015, adjust training plan, request custody certificates for the evaluation of psychosocial risk factors.

<p>Implementation and operation:</p>	<p>SSTA Controls: ATS F-ASI-072, REV 5, where they use tools/equipment and personnel required: mixed wrenches, cup set, levers, 80 lb torques, 250lb torque, screwdrivers, computer equipment. F-ASI-074 Tool inspection rev. 3: The latest one is from 11-Mar-2024, for 20-piece mixed washer set, 6-piece 12-point star wrench set, 24mm, 27mm mixed wrench, among others.</p> <p>For Buga: F-ASI-126 Hazardous Waste Collection Request: from Nov 16, 2023, for condensate 165 gallons Obando trap, 165 gallons trap Tuluá, 440 gallons Cali reception station, 20 gallons COG Buga, contaminated filters 40kg, miscellaneous waste 40kg, batteries 340kg, expired medicines 4kg. It is loaded in the Tecni app 2 waste collection application. Collection manifest: Crudesan No. 36141 Mobilization report, from 11-01-204 collects in Buga 20gallons condensed (outsourced with Albedo – Veolia), for Cali it is available from 01-09-2024 for 2600kg</p>
<p>Continued implementation and operation:</p>	<p>Infrastructure: Maintenance Manual of gas compressor stations of M-MIN-001 REV 2 of 14-Sep-2020, has been described for preventive, predictive, under condition, corrective maintenance, by hour meters according to the recommendation of the manufacturers. Seen for Caterpillar Engine, for Ariel Compressor. Predictive: periodic monitoring of vibration levels for each piece of equipment. It is performed to detect equipment failures by disclosure before they occur. Maintenance under condition: adapt the program according to the operating conditions of the plant. Corrective maintenance: for unforeseen repairs Maintenance schedule: of the compressor units, for Padua there are 2 units: V-3936, 3: V-3942, 4: V-3960 composed of engine, compressor and cooler. Unit 1, 3, 4 and 5, Unit 2 was taken out of operation according to the CPC's instruction.</p> <p>Maintenance procedures include: +P-MIN-014 Preventive Maintenance. +P-MIN-018 Preventive maintenance of electrical system compressor stations. +P-MIN-017 Preventive maintenance of other compressor station equipment. +P-MIN-016 Preventive maintenance of the physical plant compressor stations. + P-MIN- 015 Preventive maintenance of the system of suction heads and discharge compressor stations. And each one with formats associated with the routines of compressors and motors. Regarding OHS issues: the procedures include forms for work permit, certificate of support for the measurement of hazardous atmospheres, certificate of insulation support, blocking/carding, comprehensive waste plan.</p> <p>Knowledge of the organization: It is available through the different documents that support the execution of TGI processes such as: I- MIN-064 Planning and scheduling of work orders in SAP HANA version 1</p>
<p>Continued implementation and operation:</p>	<p>Roles, responsibilities, authorities, Competence: There is an Organizational Chart, which shows 7 vice-presidencies and the communications directorate and the internal audit management, transformation vice-presidency, technical vice-presidency, commercial development vice-presidency, financial vice-presidency, vp. Legal and Supply, Vp. Government and Sustainable Development Affairs, VP Human Talent and Administrative Management. Positions such as Director of Compliance, OSH Professional, Environmental Professional are taken as samples. There is M-GTH-001 Manual of responsibilities and competencies of 29-11-2023 REV 40: functions such as team management, responsibilities what they do and functions how they do it are included; HSEQ: comply with regulations, promote safe work practices, report any incidents, comply with provisions or activities related to the environmental and energy management program, solid and liquid waste management campaigns, efficient use of resources. All with an indefinite term contract, inductions, and comply with the provisions in terms of education, training and experience. The Training Plan is verified, it is carried out annually for the year 2023, training through Coursera, transversal through the TGI Virtual Campus, effectiveness is measured through evaluations.</p>

<p>Continued implementation and operation:</p>	<p>Control of Production and Service Provision: Procedures applicable to the activities are observed along with the associated formats, as a sample: Follow-up to unit 4, last maintenance with order 1100059635 of the month of January 2024. Waukesha L-7044GSIESM brand engine is carried out on 22-Jan-2024, where they apply the adjustment of the engine valve set, verification of the condition of spark plugs, extensions and transformers. PDT, ATS, preoperational talks are carried out. Gas is received from Vasconia, increasing operational capacity from 190 to 250 tonnes/day.</p> <p>Nominations range from 120-30 million foot 3 a day. The inlet pressure is 500 psi to 920 psi. Par today: 495 psi and 921 psi at the start.</p> <p>Identification and traceability: It is carried out by the different registers that remain as support for maintenance and operations activities such as: There is a preventive maintenance routine for unit 4, the engine for the 4000hr ON 22-JAN-2024 and ending on 23-JAN-2024, with review of belt tension, synchronization, tensioning, among others. Among the observations is that all spark plugs, air filters and valve cap gaskets were changed.</p> <p>Preservation: PADUA ECG: The warehouse where the products are stored, they are in containment dock, and labeled under the GHS. There is an Ariel software simulator in ideal conditions that determines the units required to enter into operation to meet the required nomination. For example, for 130 kpc, it can be driven with a single compression unit.</p>
<p>Continued implementation and operation:</p>	<p>Traceability of measurements: The "maintenance of the metering system -FIT-200 discharge" is verified with OT: 1100058606. There is ATS, work permit, inspection of tools. A laptop was used. Verified: Diagnosis of primary measurement elements-USM. Date: 03/01/24. Pattern equipment was used: Daniel Emerson brand model 5400 serial. 10-250 M1 and manufacturing: 8-2010. Diagnostic result: it is within parameters: profile factor, SOS and performance.</p> <p>The maintenance of the PIT 209 discharge transducer was reviewed. OT: 1100058608. Date: 01/9/24. Skipper team. The following standard equipment was verified:</p> <ul style="list-style-type: none"> • Dry block (muffle) brand Ametek model ITC-155 A S/N:655648-01486., from the CDT gas laboratory with certificate No. CERT-24-EMT-068-4968 dated: 01/02/24. Issued by an accredited laboratory: CDT DEL GAS. • Pressure module with Ametek brand indicator model ACPM 100 G (0 to 1504 psi), from the CDT gas laboratory with certificate No. CERT-19-EMT-1037-3394 dated: 09/08/19 • Pressure module with Ametek brand indicator model ACPM 1W3KPSI (module) and ASC-400 (INDICATOR) (0 to 3008 psi), from the CDT gas laboratory with certificate No. CERT-124-EMT-065-4968 dated: 01/02/24 • Pressure module with Ametek brand indicator model ACPM 30PSI (module) and ASC-400 (INDICATOR) (0 to 300 psi) S/N:654890-00708, from the CDT gas laboratory with certificate No. CERT-124-EMT-067-4968 with date: 01/02/24 <p>Accident Investigation: Last event in 2018, ARL COLMENA is with cut-off from 01-01-2024 to 22-04-2024 with two accidents, one from 10-01-2024 (Villavicencio), 11-02-2024 (Vasconia)</p>

<p>Tracking and Measurement:</p>	<p>Participation and Consultation: Interview with COPASST: Minutes of formation of the copasst from Aug 28, 2022 for the validity of 2022 to 2024, representatives of the company: Daniel Leal, Diana Vega, Lili González Leonardi Jaimes. For the worker: Diana Carina Botia, Lerman López, Roque Julio Calderón, Leidy Marcela Robles. The functions of the copasst are described; participation in the audit program is observed, for 2023 on Oct 31, 2023 there is virtual meeting No. 100 -2023 where the audit plan and accident investigation of Jan 9, 2024 due to road accidents is communicated.</p> <p>Health Monitoring: Psycho-occupational risk battery is verified, there is a piece of the 2023 application (October and November) according to resolution 2646 of 2008, with a low risk level of 20.61. Through the wellness plan, they will continue to strengthen healthy work environments. 398 employees participated. Within the actions Asynchronous mental health course – April. Report by Coltalentos, report presented December 2023 with psychologists Andrés Alberto Amaya resolution 12335 of 10-26-2016, Angela María Deckers Espitia resolution 25-0421 of 2018.</p>
<p>Continued monitoring and measurement:</p>	<p>Monitoring, Measurement, Analysis and Evaluation Resources: Indicators are verified: + Coordination of Operation and Transportation: -Loss Index, goal. <0.69, with a result of 0.47, which complies with the single transport regulations, there is data analysis. + Commercial Management: -Level of customer satisfaction, goal 8, result of survey, customer survey is done annually, result 8.8. + Audit management: -Compliance with the audit plan, goal 98%, result 88% as of December 30, 2023. -Compliance with action plans audit goal 90% + Infrastructure Project Management: -Compliance with the project budget, goal 100%, result 75% -Project execution rate, goal 100%, result 86.5% + Infrastructure Maintenance Management for the Southwest -% of execution of the southwest compressor maintenance strategy, goal 80%, result 90%. Analysis: 710 OT's DE 886 planned in 2023 were executed. -Compliance with the Southwest PDT, goal 95%, compliance with 98.30%. It is 06 percentage points with the previous year. + Self-assessment of standards: there is a report of 21-12-2023 with non-compliance with environmental measurements, information to the doctor of the job profiles, communication to the worker. Action plan with the 3 activities. Upload to the Ministry of Labor: carried out on December 29, 2023 with a result of 94 points. +% Legal compliance, target >=95% + Compliance with the annual work plan with a result of 96%. + 110% budget compliance. + Intervention of identified hazards and prioritized risks with a goal >=95%, with a result of 100%. + Proportion of fatal occupational accidents, target 0, outcome 0 + Absenteeism due to medical cause, goal 3%, with result 4.3, with accidents due to fracture, gastroenteritis, flu.</p>
<p>Continued monitoring and measurement:</p>	<p>Internal audits: Internal audit was carried out with external, Padua's internal audit report of Nov 27, 2023 is verified as lead auditor: Claudia Cecilia Gómez, with strengths, observations (PMA, energy performance indicator). Internal audit checklist of 27-Nov-2023 with requirements for 9k 8.1, 9.1. Paratebuena Checklist of Nov 29, 2023 for 14k 4.4, 7.2 (14k, 45k), 8.5.1, 8.5.2, 8.5.3, 8.5.4 8.5.6 (9k), 8.1, 8.2, 7.3 (45k, 14k), 6.1.2 for 14k, 9.1.2 for 45k, carried out by the auditor Elue de la Hoz; as described in P-GEG-001 rev. 8 Development of IMS audits. Audit development program: it is for all management systems, the internal one was carried out in November 2023, there is an objective, for each audit, responsible, process. Impact of the processes: the impact of the process on the business and its continuity is measured, compared to the result of indicators, level of presence of CNS, importance of OHS, importance of WMS, changes that affect the IMS, and the recommendation at the end the number of non-conformities is not available.</p>

<p>Continued monitoring and measurement:</p>	<p>Customer Satisfaction: Evaluation of TGI's relationship with customers of November 2023 with the CNC (national consulting center), telephone survey, with 46 surveys of 58 possible contacts 79%, 33 companies of 34 possible 97%. Where they measure the quality of people, management given to requests, commitments and the day-to-day of the service. There is a comparison with the year 2022, Quality of service 8.8, reputation 8.7, issues of transparency of the handling of requests, agility to respond to requirements independently are evaluated; the interest and attitude of the service.</p> <p>Emergency Preparedness and Response: Follow-up to ECG Padua: Emergency plan: vulnerability analysis: natural phenomena (volcanic eruption, earthquakes, fire, leak, interruption of operation, collapse of structure, thunderstorm): the PON of thunderstorm, hailstorm, structural collapse, fire is verified. It was carried out due to earthquakes, on the internal road of the station in front of the control room of Aug 25, 2023 due to the eruption of the snowy Ruiz contractor COLVISEG, SEANSI. And there is spillage due to ACPM tanking, Julio Macías – Mechanical Assistant, Alexander Martínez – Mechanical Technician. The Station's brigade members include the electrical technician, mechanical assistant and station assistant</p>
<p>Improvement:</p>	<p>Corrective and improvement actions: Improvement Plan is drawn up for Dec 14, 2023, to ensure the training of the members of COPASST, VIGÍAS and CCL in the course of 50h. There is a shock plan to respond to the requirements of the ANLA in 2024. and Expansion of the EMS under the ISO 50001 standard with 3 additional headquarters. TOA Observation and Risk Assurance Card Reports: Identified, follow-up with supervisor and last follow-up on Apr 4, 2024. On 30-03-2024 report of unsafe condition is verified, due to lack of order and cleanliness, oil leak was observed in unit 3 in the OIL PAN, proposed action: corrective maintenance programming. Evidence: maintenance notice from 04.10.2023 to 14-10-2023 due to oil leakage from Oil Pan, cleaning and control is carried out. The unit is being washed according to work permit was done on 13-03-2024 with pre-operational inspection of the Pressure Washer according to OT 1100053774 for the hose, tires, wiring, motor, gun, ATS (for medium risk level), photographic record of washing of unit No. 3 is observed, with water-soluble degreasing product P-44 PRAXIS, Praxis FDS is verified which is used for cleaning and removal of crude oil, dirt and heavy grease on floors, tools, machinery, etc. It is with the GHS with a warning sign, dated May 2020, P-A-027, V2, it is verified with the product and coincides with labeling.</p>

Continued improvement:	<p>Management Review: Follow-up to review by the management of the year 2023 was carried out on April 25, 2024, among the items presented are: + results of IMS audits and statement of corrective actions: an audit was carried out in 2023 for 14 processes, where 44 findings were presented, including 7 operational headquarters. + communication and review of stakeholder feedback: 46 surveys were conducted by the National Consulting Center of 34 companies 33 responded, with 97% response, with a result of 8.8/10 of the quality on the provision of the transport service, + Review of the performance of the processes: results of indicators are presented with a cut-off to December 2023, for attention to requests target 80%, result 87%, efficiency of document management, goal 86%, result 98%; satisfaction with document management service, goal 93%, result 93%; continuity of the Scada system 99%, result 99.95%, service continuity report, goal 98.50%, result 99.97%; target loss ratio <0.69, result 0.47; loss ratio, target: >=1; result: 1,305; Customer satisfaction level, target 8, outcome: 8.8 + Risks and opportunities: describe the materialization of risks such as suspension of service in the Mariquita – Cali pipeline, regulatory risk with the entry of resolution CREG 175, among others. + Compliance with policy and objectives is described, for each of its commitments such as PPE delivery, training programs, EMO. Through the decision of the Presidency No. 11 of March 13, 2023, the environmental policy was adopted. + OSH performance review: 99% compliance with the annual OSH work plan, through auditory, DME, psychosocial, hazardous energies. Describe hazard and risk intervention indicators with 100% results, compliance with the annual OSH budget, 100% result. + Environmental goals: sanctions issued by the environmental authority, goal 0, result 0. In 2023, no fines or sanctions were imposed by the environmental authorities; in 2023, ANLA visits were attended for the 15 files licensed in the name of TGI. Climate change management: goal: reduction of carbon footprint by 4 – 7% with respect to the baseline scope 1 and scope 2, resulting in a 14% reduction. TGI energy consumption: target: not defined, result: 2,310,236.26GJ Conclusions are drawn based on the appropriateness, adequacy and effectiveness of the IMS, all inputs and outputs of management review are addressed.</p>
Areas of concern Phase 1:	Not Applicable
Conclusions phase 1 (Select from the drop-down list):	
Phase 1 Recommendation:	Based on the Stage 1 audit conducted and the assessment of its level of readiness, the audit team is of the opinion that the organization can: <p style="text-align: right;">Not Applicable</p>
Strengths	
Implementation of the initiative of a switched-off ASD system at the compression stations in the ECGs of Paretebueno and Villavicencio.	
Solar panel system in the compressor stations in the city gates of Buga and in ECG Barrancabermeja and Vasconia.	
Availability of staff to attend the audit	
Good environment for operations, excellent infrastructure to provide the service	
It is evident as a strength that customers perceive them as a serious, committed company, which complies with the agreed requirements, offering products that have effective methodologies to treat their requirements.	
Staff commitment to the quality management system.	
Order and cleanliness of the Offices.	
Competent and highly experienced personnel for the development of the activities.	
The provision of the resources required for the management system through budget planning for each process is evident as a strength	
The different platforms for project tracking: Unifier	
Handling, control and access of documentation	
Information systems ISOLUCION, SAP, SAP ARIBA, SARA (support follow-up to requirements to the authorities), CUSTODIAN, Corporate carbon footprint.	

Non-conformities

NCR 1: (numeral of the norm)		Auditor: (3 initials- capital letters)	MAI	Rule(s):	
Area: (Process)					
Classification:					
AUDITED STANDARD REQUIREMENT	NO NC DETECTED				
AUDITED STANDARD REQUIREMENT	NO NC DETECTED				
AUDITED STANDARD REQUIREMENT	NO NC DETECTED				
DESCRIPTION OF NON-CONFORMITY					
OBJECTIVE EVIDENCE FOR DECLARING NC AND JUSTIFICATION FOR THE DEGREE (HIGHER OR LOWER)					



NOTE	<p>The non-conformities detailed in this document will be addressed through the organization's corrective action process, in accordance with the relevant corrective action requirements of the audit standard, in actions to prevent recurrence, and complete records are maintained.</p> <p>Corrective actions to address the major non-conformities identified will be carried out immediately. Our auditor will conduct a follow-up visit within 90 days to confirm the actions taken, assess their effectiveness, and determine whether certification can be granted or continued.</p> <p>Corrective actions will be taken to address identified minor nonconformities and records will be maintained with supporting evidence.</p> <p>Responses to nonconformities can be in hard copy or electronically using the NCR in this document (preferred) and sent to the BV Certification office.</p> <p>At the next scheduled audit visit, BV Certification's audit team will follow up on all identified non-conformities to confirm the effectiveness of corrective actions taken and close them.</p> <p>All services offered under the UKAS Accreditation are carried out under the management control of Bureau Veritas Certification Holding SAS - UK Headquarters.</p> <p><u>All services offered under the ONAC Accreditation are performed under the management control of BVQI Colombia Ltda.</u></p>
NON-CONFORMITIES	<p>The review of non-conformities is carried out through an office review. However, depending on the severity of the findings, the auditor may conduct a follow-up audit to confirm the actions taken, assess their effectiveness, and determine whether certification or continuation is recommended, as appropriate.</p> <p>It is recommended that the customer provide an early response so that there is time for additional revisions if necessary.</p> <p>For recertifications, the deadline for the treatment of non-conformities will be defined by the leader of the audit team so that corrective actions are implemented prior to the expiration of the certificate.</p> <p>b. Expected content of the response The client's response to an NC should be reviewed by the audit team leader in three parts: correction, root cause analysis, and corrective actions.</p> <p><u>Correction</u> Make sure that the correction answers the question "Is this an isolated case or not?", in other words "Is there any risk that this could happen again at the other sites/departments?".</p> <p><u>Root Cause Analysis</u> Make sure the root cause answers the question "What aspect of the system had to fail for the problem to occur?".</p> <p><u>Corrective Action</u></p> <p>1. The corrective action or corrective action plan addresses the root cause(s) determined in the root cause analysis. If you have not defined a true root cause, you will not be able to prevent the recurrence of the problem.</p> <p>2. In order to be accepted, the plan must</p> <ul style="list-style-type: none"> - include: actions to treat the root cause(s). - identification of those responsible for the actions - a schedule (with dates) for their implementation - must always include a "change" in the system. Training and/or the publication of a newsletter are generally not changes to the system.
Opportunities for improvement:	
Not detected	

Logo Usage:	<p>The audit team explained to the organization during the closing meeting of the audit, information pertinent to Bureau Veritas' policy and guidelines for the use of the BVC certification mark. The audit team verified the organization's use of the BVC logo as follows: The logo is used on the company's display equipment and displays.</p> <ul style="list-style-type: none"> <input type="checkbox"/> <input type="checkbox"/> The logo is used in POP Material (Always accompanied by the logo of the certified company). The logo is used on quotes and receipts. <input type="checkbox"/> The logo is used on company vehicles such as trucks and vans <input checked="" type="checkbox"/> The logo is used in corporate advertising, websites, email signatures, and social media. <input type="checkbox"/> The logo is used in static advertising (Brochures, Brochures, company signs and flags). <input type="checkbox"/> The logo is used on Apparel (Endowment, including the certificate number). <input type="checkbox"/> The logo is used on company letterhead. <input type="checkbox"/> The logo is used in Certified Management System Documentation.
	<ul style="list-style-type: none"> <input type="checkbox"/> The logo is used in Inspection, Laboratory, or Calibration Reports. <input type="checkbox"/> Certificates Ex: Certificates of work or work, test certificates, calibration certificates, certificates of competence, certificates of approval of products, technical concepts, etc. or any document that evidences evaluation, conformity or approval. <input type="checkbox"/> The logo is used in Contracts and/or Invoices. <input type="checkbox"/> The logo is used on the product, label, packaging, manual or product technical sheet <input type="checkbox"/> The logo is used on tickets or ticket offices for games of chance and/or similar. <input type="checkbox"/> The logo is used in Legal Documentation (decrees, resolutions, etc.). <input type="checkbox"/> The logo is used on Plaques and Trophies. <input type="checkbox"/> The Organization has not made use of the logos of Accreditation Bodies.
	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> The use of the logo, as previously evaluated, is observed in accordance with the Bureau Veritas Certification Brand User Manual. <input type="checkbox"/> The audit team detected cases of misuse of the BV logo and notified them to the organization; It was also raised as a non-conformity on the use of the logo. <input type="checkbox"/> Not applicable. The organization does not make use of the Bureau Veritas Certification Mark.
Additional comments on logo usage	It is being used in emails and website

Uncertainty/Obstacles that could affect the reliability of audit conclusions:	There were no obstacles.
Unresolved divergent opinions (discrepancies) between the Audit Team and the Auditee:	No divergent views were presented.
Modifications to the audit program and/or plan and respective justification/ Agreed follow-up activities:	The audit plan for the processes of the quality, safety, and environmental management system is maintained under the requirements of the ISO 9001:2015, ISO 45001:2018, ISO 14001:2015 standards, which is communicated to the organization prior to the opening meeting and its implementation. The dates of realization and completion, activities, processes, execution times, sites and the responsible audit team were planned. Reference is made to the main site of the audit at Carrera 9 No. 73-44 Floors 2, 3 and 7.
Conclusions:	<ul style="list-style-type: none"> • The conformity of the Management System documentation with the requirements of the audited standard has been demonstrated and such documentation provides sufficient structure to support the implementation and maintenance of the management system, • The Organization has demonstrated the effective implementation and maintenance/improvement of its Management System. • The Organization has demonstrated the establishment and monitoring of appropriate objectives and key performance targets, and has tracked progress towards their achievement. • The internal audit program has been implemented in its entirety and demonstrates its effectiveness as a tool to maintain and improve the Management System. • Through the audit process, the total compliance of the Management System with the requirements of the audited standard has been demonstrated.
Recommendations:	<p>The Audit Team has conducted a process-based audit, focusing on the significant and objective aspects/risks required by the standard(s). The audit methodology used consisted of interviews, observation of performances, sampling of activities and review of documents and records.</p> <p>The audit was conducted in accordance with the audit plan and the matrix of audited processes included in the appendices of this audit summary report.</p> <p>The audit team concludes that the Organization has established and maintained its management system in accordance with the requirements of the standard(s) and has demonstrated the system's ability to ensure that the requirements for the products and/or services included in the scope are met, as well as the policy and objectives of the Organization.</p> <p><u>Disclaimer:</u> The audit is based on a sampling process of the information and confirmation of compliance with audit objectives.</p> <p>Therefore, the audit team, based on the results of this audit and the demonstrated state of development and maturity of the System, recommends that the certification of this Management System be (Select from the drop-down list):</p>
ISO.9001.2015	Maintained.
ISO.14001.2015	Maintained.
ISO.45001.2018	Maintained.
<i>This report is confidential and its distribution is limited to the audit team, the Organization itself and the BV office.</i>	