



This information is an integral part of the report REPORTE DE HUELLA DE CARBONO CORPORATIVA DE PROMIGAS S.A. E.S.P (TRANSPORTE). AÑO 2024

ICONTEC confirms, based on ISO 14064-3:2019 as follow:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization PROMIGAS S.A. E.S.P., of the facilities covered in: Cll 66 # 67-123 Barranquilla, Colombia (look at page 3 de 3).
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements established in ISO 14064-1:2018.
3. The scope of the verification is limited to the information and data corresponding to the organization PROMIGAS S.A. E.S.P., located at Cll 66 # 67-123 Barranquilla, Colombia, during 01/01/2024 al 31/12/2024 where the data for the period of the year 2021 as the base year is handled.
4. The level of assurance is reasonable for the information reported and verified in this statement.
5. The verification conducted by ICONTEC was based on the information described in the report REPORTE DE HUELLA DE CARBONO CORPORATIVA DE PROMIGAS S.A. E.S.P (TRANSPORTE). AÑO 2024 of the organization and which was issued on 11/03/2025, from which the sources, types of GHG, and other relevant aspects were taken. The GHG report is attached to this statement, whose results section indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and together with the evidence collected during the on-site verification provide the inputs required to generate the GHG quantification declaration.
7. The knowledge evidenced against the requirements and guidelines established for the calculation of the GHG inventory of the responsible personnel in the organization, supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report conducted by ICONTEC, an on-site visit took place to the facilities covered by the scope of the verification, where the verification team conduct a recognition of the complete flow of the reported activities. in the organization's GHG report.
9. The verification report of GHG inventory report of the organization concludes an opinion Modified the requirements established in Corporate Accounting and Reporting Standard - GHG Protocol and ISO 14064-1:2018. As a result of the activities conducted by the verification team according to the verification plan, the inputs required to generate this GHG statement were obtained under the organization reporting boundary PROMIGAS S.A. E.S.P.

Approval date: 21/03/2025

Statement: VER-GEI-INVENTARIO-2025-84670

Juan Carlos Mendoza Corba
Lead verifier



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ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
ACREDITADO GEI0022/22

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GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

REPORTE DE HUELLA DE CARBONO CORPORATIVA DE PROMIGAS S.A. E.S.P (TRANSPORTE). AÑO 2024

Approval date: 21/03/2025

Awarded to:

PROMIGAS S.A. E.S.P.

Cll 66 # 67-123

Barranquilla, Colombia

Greenhouse Gas Inventory of the year 2024 for reporting boundaries Categories 1, 2, 3, 4, 5 y 6 of the organization's facilities, processes and operations

Period covered from 01/01/2024 to 31/12/2024

ICONTEC has verified in accordance with the ISO 14064-3:2019 standard that the GHG report presented by the organization meets the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the ISO 14064-1: 2018 standard and that the results were the following:

Category	Total tons quantified (tCO ₂ e)
Category 1	45.256
Category 2	721
Category 3	2
Category 4	3.545
Total	49.524

Separately, anthropogenic biogenic emissions are reported with a total of 73 tCO₂e in direct emission sources, which were verified and the organization decided not to add them to the total emissions.

This third-party statement is intended for internal use by the organization and all interested parties

Martha I. Corredor

Validation and Verification Manager



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ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
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Facilities covered by the report

- **Oficinas administrativas:**
 - *Oficina principal: Cll 66 # 67-123 en la en la ciudad de Barranquilla, Colombia.*
 - *Oficina Sincelejo: Ubicada en la ciudad de Sincelejo en el Departamento de Sucre.*
 - *Oficina de Riohacha: Ubicada en la ciudad de Riohacha en el Departamento de la Guajira.*
 - *Sede 2 (Oficinas de Mantenimiento): Ubicada en Barranquilla, Atlántico, al frente de la sede 1 administrativa de Promigas.*
- **Estaciones:**
 - *Estación Palomino: Ubicada en el corregimiento de palomino, en el municipio de Dibulla en la guajira.*
 - *Estación Arenosa: Ubicada en el municipio de Soledad, Departamento del Atlántico.*
 - *Estación Caracolí: Ubicada en el corregimiento de Caracolí, Municipio de Malambo, Departamento del atlántico.*
 - *Estación Heroica: Ubicada en el sector de Mamonal del distrito de Cartagena.*
 - *Estación Paiva: Ubicada en el corregimiento de Paiva del municipio de Santa Rosa, Departamento de Bolívar*
 - *Estación Filadelfia: Ubicada en el municipio de San Onofre, en el Departamento de Sucre.*
 - *Estación Sahagún: Ubicada en el municipio de Sahagún en el Departamento de Córdoba.*
- *Rectificadores de energía eléctrica sobre los 3000 km aproximados de gasoductos que sirven para la protección catódica del gasoducto.*





This information is an integral part of the report REPORTE DE HUELLA DE CARBONO CORPORATIVA DE TRANSMETANO S.A. E.S.P. AÑO 2024

ICONTEC confirms, based on ISO 14064-3:2019 as follow:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization TRANSMETANO S.A. E.S.P., of the facilities covered in: Carrera 42 #3 Sur-81, Torre 2, Interior 1512, Distrito de Negocios Milla de Oro, Medellín, Colombia (look at page 3 de 3).
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements established in ISO 14064-1:2018.
3. The scope of the verification is limited to the information and data corresponding to the organization TRANSMETANO S.A. E.S.P., located at Carrera 42 #3 Sur-81, Torre 2, Interior 1512, Distrito de Negocios Milla de Oro, Medellín, Colombia during 01/01/2024 al 31/12/2024 where the data for the period of the year 2021 as the base year is handled.
4. The level of assurance is reasonable for the information reported and verified in this statement.
5. The verification conducted by ICONTEC was based on the information described in the report REPORTE DE HUELLA DE CARBONO CORPORATIVA DE TRANSMETANO S.A. E.S.P. AÑO 2024 of the organization and which was issued on 02/04/2025, from which the sources, types of GHG, and other relevant aspects were taken. The GHG report is attached to this statement, whose results section 4 indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and together with the evidence collected during the on-site verification provide the inputs required to generate the GHG quantification declaration.
7. The knowledge evidenced against the requirements and guidelines established for the calculation of the GHG inventory of the responsible personnel in the organization, supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report conducted by ICONTEC, an on-site visit took place to the facilities covered by the scope of the verification, where the verification team conduct a recognition of the complete flow of the reported activities. in the organization's GHG report.
9. The verification report of GHG inventory report of the organization concludes an opinion Modified the requirements established in Corporate Accounting and Reporting Standard - GHG Protocol and ISO 14064-1:2018. As a result of the activities conducted by the verification team according to the verification plan, the

Approval date: 14/04/2025

Modification date: 15/04/2025

Statement: VER-GEI-INVENTARIO-2025-85087

Juan Carlos Mendoza Corba
Lead verifier



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DE GASES EFECTO INVERNADERO
ACREDITADO GEI0022/22

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GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

REPORTE DE HUELLA DE CARBONO CORPORATIVA DE TRANSMETANO S.A. E.S.P. AÑO 2024

Approval date: 14/04/2025

Modification date: 15/04/2025

Awarded to:

TRANSMETANO S.A. E.S.P.

Carrera 42 #3 Sur-81, Torre 2, Interior 1512, Distrito de Negocios Milla de Oro,
Medellín, Colombia

Greenhouse Gas Inventory of the year 2024 for reporting boundaries Categories 1, 2, 3 and 4 of the organization's facilities, processes and operations

Period covered from 01/01/2024 to 31/12/2024

ICONTEC has verified in accordance with the ISO 14064-3:2019 standard that the GHG report presented by the organization meets the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the ISO 14064-1: 2018 standard and that the results were the following:

Total verified emissions without removals (tCO ₂ e)	11.206
Total verified emissions with removals (tCO ₂ e)	6.964

Separately, anthropogenic biogenic emissions are reported with a total of 4 tCO₂e in direct emission sources, which were verified and the organization decided not to add them to the total emissions.

This third-party statement is intended for internal use by the organization and all interested parties

Martha I. Corredor

Validation and Verification Manager



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F-PS-0429
Version 02



Facilities covered by the report

- 1 estación de recibo ubicada en Cimitarra Santander, donde se recibe el gas natural a transportar.
- 1 estación Compresora, ubicada en Puerto Berrio, la cual permite incrementar la presión interna de la línea, garantizando la presión de entrega al cliente.
- 7 estaciones de Entrega, infraestructuras dedicadas a la entrega del gas natural a las redes de distribución para su comercialización a los usuarios (Puerto Berrio, San José del Nus, Cisneros, Tasajera, Guarne, Rionegro residencial, Eurocerámica).
- 8 válvulas de seccionamiento, que se usan para aislar diferentes zonas del gasoducto en caso de emergencias por escape de gas (Vks: 1, 2, 26, 48, 99, 120, 134 y 12).
- 5 estaciones Operativas, adecuadas con trampas de recibo y lanzamiento de herramientas de limpieza del gasoducto (Malena, Guacharacas, Derivación Oriente, Honda, Belén).
- 1 bodega ubicada en el municipio de Girardota, donde se almacenan equipos y materiales y donde se encuentran las oficinas del personal del área técnica.
- Una sede administrativa principal en la ciudad de Medellín, donde se desarrolla la mayor parte de las actividades de gestión organizacional en Transmetano.
- Infraestructura: 190 km de gasoducto. Incluye 6 rectificadores (TR1 a TR6).
- Finca de reforestación voluntaria “El Respiro”, en Yolombó - Antioquia.





This information is an integral part of the report REPORTE DE HUELLA DE CARBONO CORPORATIVA DE PROMIORIENTE S.A. E.S.P. AÑO 2024

ICONTEC confirms, based on ISO 14064-3:2019 as follow:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization PROMIORIENTE S.A. E.S.P., of the facilities covered in: Cra 27 N 36-14 Piso 8 – Bucaramanga Santander, Colombia (look at page 3 de 3).
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements established in ISO 14064-1:2018.
3. The scope of the verification is limited to the information and data corresponding to the organization PROMIORIENTE S.A. E.S.P., located at Cra 27 N 36-14 Piso 8 – Bucaramanga Santander, Colombia, during 01/01/2024 al 31/12/2024 where the data for the period of the year 2021 as the base year is handled.
4. The level of assurance is reasonable for the information reported and verified in this statement.
5. The verification conducted by ICONTEC was based on the information described in the report REPORTE DE HUELLA DE CARBONO CORPORATIVA DE PROMIORIENTE S.A. E.S.P. AÑO 2024 of the organization and which was issued on 07/03/2025, from which the sources, types of GHG, and other relevant aspects were taken. The GHG report is attached to this statement, whose results section indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and together with the evidence collected during the on-site verification provide the inputs required to generate the GHG quantification declaration.
7. The knowledge evidenced against the requirements and guidelines established for the calculation of the GHG inventory of the responsible personnel in the organization, supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report conducted by ICONTEC, an on-site visit took place to the facilities covered by the scope of the verification, where the verification team conduct a recognition of the complete flow of the reported activities. in the organization's GHG report.
9. The verification report of GHG inventory report of the organization concludes an opinion Modified the requirements established in Corporate Accounting and Reporting Standard - GHG Protocol and ISO 14064-1:2018. As a result of the activities conducted by the verification team according to the verification plan, the inputs required to generate this GHG statement were obtained under the organization reporting boundary PROMIORIENTE S.A. E.S.P.

Approval date: 25/03/2025

Modification date: 09/05/2025

Statement: VER-GEI-INVENTARIO-2025-84743

Juan Carlos Mendoza Corba
Lead verifier



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GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

REPORTE DE HUELLA DE CARBONO CORPORATIVA DE PROMIORIENTE S.A. E.S.P. AÑO 2024

Approval date: 25/03/2025

Modification date: 09/05/2025

Awarded to:

PROMIORIENTE S.A. E.S.P.

Cra 27 N 36-14 Piso 8

Bucaramanga Santander, Colombia

Greenhouse Gas Inventory of the year 2024 for reporting boundaries Categories 1, 2, 3, 4, 5 y 6 of the organization's facilities, processes and operations

Period covered from 01/01/2024 to 31/12/2024

ICONTEC has verified in accordance with the ISO 14064-3:2019 standard that the GHG report presented by the organization meets the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the ISO 14064-1: 2018 standard and that the results were the following:

Category	Total tons quantified (tCO ₂ e)
Category 1	3.784
Category 2	63
Category 3	54
Category 4	321
Total	4.222

Separately, anthropogenic biogenic emissions are reported with a total of 5 tCO₂e in direct emission sources, which were verified and the organization decided not to add them to the total emissions.

This third-party statement is intended for internal use by the organization and all interested parties

Martha I. Corredor

Validation and Verification Manager



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F-PS-0429
Version 02



Facilities covered by the report

- * Oficinas ubicadas en la CR 27 No. 36 - 14, en el Piso 8 y Piso 6, Bucaramanga, Colombia.
- * 1 estación compresora (Los pinos a 4 km de Barrancabermeja).
- * 1 Citygates en Planta Palenque.
- * 34,75 km de longitud del gasoducto y 25 válvulas de seccionamiento.



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This information is an integral part of the report REPORTE DE HUELLA DE CARBONO TRANSOCCIDENTE S.A. E.S.P. AÑO 2024

ICONTEC confirms, based on ISO 14064-3:2019 as follow:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization TRANSOCCIDENTE S.A. E.S.P., of the facilities covered in: Avenida 4N No. 64N - 44 Local 4 Centro de Negocios 70N - Cali, Valle del Cauca, Colombia and specific locations (look at page 3 de 3).
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements established in ISO 14064-1:2018.
3. The scope of the verification is limited to the information and data corresponding to the organization TRANSOCCIDENTE S.A. E.S.P., located at Avenida 4N No. 64N - 44 Local 4 Centro de Negocios 70N - Cali, Valle del Cauca, Colombia, during 01/01/2024 al 31/12/2024 where the data for the period of the year 2021 as the base year is handled.
4. The level of assurance is reasonable for the information reported and verified in this statement.
5. The verification conducted by ICONTEC was based on the information described in the report REPORTE DE HUELLA DE CARBONO TRANSOCCIDENTE S.A. E.S.P. AÑO 2024 of the organization and which was issued on 02/03/2025, from which the sources, types of GHG, and other relevant aspects were taken. The GHG report is attached to this statement, whose results section indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and together with the evidence collected during the on-site verification provide the inputs required to generate the GHG quantification declaration.
7. The knowledge evidenced against the requirements and guidelines established for the calculation of the GHG inventory of the responsible personnel in the organization, supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report conducted by ICONTEC, an on-site visit took place to the facilities covered by the scope of the verification, where the verification team conduct a recognition of the complete flow of the reported activities. in the organization's GHG report.
9. The verification report of GHG inventory report of the organization concludes an opinion Modified the requirements established in ISO 14064-1:2018. As a result of the activities conducted by the verification team according to the verification plan, the inputs required to generate this GHG statement were obtained under the organization reporting boundary TRANSOCCIDENTE S.A. E.S.P.

Approval date: 26/03/2025

Statement: VER-GEI-INVENTARIO-2025-85025

Juan Carlos Mendoza Corba
Lead verifier



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ORGANISMO VERIFICADOR Y/O VALIDADOR
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GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

REPORTE DE HUELLA DE CARBONO TRANSOCCIDENTE S.A. E.S.P. AÑO 2024

Approval date: 26/03/2025

Awarded to:

TRANSOCCIDENTE S.A. E.S.P.

Avenida 4N No. 64N - 44 Local 4 Centro de Negocios 70N

Cali, Valle del Cauca, Colombia

Greenhouse Gas Inventory of the year 2024 for reporting boundaries Categories 1, 2, 3 y 4 of the organization's facilities, processes and operations

Period covered from 01/01/2024 to 31/12/2024

ICONTEC has verified in accordance with the ISO 14064-3:2019 standard that the GHG report presented by the organization meets the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the ISO 14064-1: 2018 and that the results were the following:

Category	Total tons quantified (tCO ₂ e)
Category 1	109
Category 2	4
Categories 3 and 4	30
Total	143

Separately, anthropogenic biogenic emissions are reported with a total of 0,3 tCO₂e in direct emission sources and 0,4 tCO₂e in indirect emission sources, which were verified and the organization decided not to add them to the total emissions.

This third-party statement is intended for internal use by the organization and all interested parties

Martha I. Corredor

Validation and Verification Manager



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ORGANISMO VERIFICADOR Y/O VALIDADOR
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Facilities covered by the report

- * *Oficina Principal: Avenida 4N No. 64N - 44 Local 4 Centro de Negocios 70N - Cali, Valle del Cauca, Colombia*
- * *Estaciones: 3 estaciones (Estación de Recibo de Gas, Estación de Medición Cali, Estación Acopi), Valle del Cauca, Colombia.*
- * *Sistema de Transporte de Gas: 10,8 km de longitud, Valle del Cauca, Colombia.*



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This information is an integral part of the REPORTE DE HUELLA DE CARBONO CORPORATIVA DE GASES DE OCCIDENTE S.A. E.S.P

ICONTEC confirms, based on ISO 14064-3:2019 as follow:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization Gases de Occidente S.A E.S.P, of the facilities covered in: See annex on page 3
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements established in ISO 14064-1:2018.
3. The scope of the verification is limited to the information and data corresponding to the organization Gases de Occidente S.A E.S.P, located at Centro comercial Chipichape, Bodega 2, Piso 3, Cali, Valle del Cauca, Colombia, during 01/01/2024 al 31/12/2024 where the data for the period of the year 2021 as the base year is handled.
4. The level of assurance is reasonable for the information reported and verified in this statement.
5. The verification conducted by ICONTEC was based on the information described in the REPORTE DE HUELLA DE CARBONO CORPORATIVA DE GASES DE OCCIDENTE S.A. E.S.P of the organization and which was issued on the year 2025, from which the sources, types of GHG, and other relevant aspects were taken. The GHG report is attached to this statement, whose results section indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and together with the evidence collected during the on-site verification provide the inputs required to generate the GHG quantification declaration.
7. The knowledge evidenced against the requirements and guidelines established for the calculation of the GHG inventory of the responsible personnel in the organization, supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report conducted by ICONTEC, an on-site visit took place to the facilities covered by the scope of the verification, where the verification team conduct a recognition of the complete flow of the reported activities. in the organization's GHG report.
9. The verification report of GHG inventory report of the organization concludes an opinion Unmodified the requirements established in the Norm ISO 14064-1. As a result of the activities conducted by the verification team according to the verification plan, the inputs required to generate this GHG statement were obtained under the organization reporting boundary Gases de Occidente S.A E.S.P.

Approval date: 18/03/2025

Statement: VER-GEI-INVENTARIO-2025-84591

Angélica María Gaitán Palacio
Lead verifier



ema
ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
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GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

REPORTE DE HUELLA DE CARBONO CORPORATIVA DE GASES DE OCCIDENTE S.A. E.S.P

Approval date: 18/03/2025

Awarded to:

Gases de Occidente S.A E.S.P

Centro comercial Chipichape, Bodega 2, Piso 3, Cali

Valle del Cauca, Colombia

Greenhouse Gas Inventory of the year 2023 for operational / reporting boundaries Categories 1, 2, 3, 4 and 5 of the organization's facilities, processes and operations

Period covered from 01/01/2024 al 31/12/2024

ICONTEC has verified in accordance with the ISO 14064-3:2019 standard that the GHG report presented by the organization meets the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the ISO 14064-1: 2018 standard and that the results were the following:

1.887.530 tCO₂e

This third-party statement is intended for internal use by the organization and all interested parties

Martha I. Corredor

Validation and Verification Manager



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ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
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Version 02



Facilities covered by the report

Oficinas (28)

2 oficinas (principal y Laboratorio), Cali, Valle del Cauca, Colombia.

1 oficina en los municipios (Alcalá, Andalucía, Buenaventura, Buga, Bugalagrande, Caicedonia, Calima-Darién, Candelaria, Carago, El Cerrito, Dagua, Florida, Guacarí, Jamundí, La unión, Palmira, Pradera, Roldanillo, Sevilla, Tuluá, Yumbo, La Victoria), Valle del Cauca, Colombia:

1 oficina en los municipios (Miranda, Puerto Tejada, Santander de Quilichao), Cauca, Colombia.

City Gate (9)

1 City Gate, (La Paila-Zarzal, Yarumales-Padilla), Valle del Cauca, Colombia.

1 City Gate, Crucero de Gualí-Caloto, Cauca, Colombia.

2 City Gate, (Pizamos-Cali, Matapalo-Palmira, Filandia), Valle del Cauca, Colombia.

Estaciones de Regulación y Medición (ERM) (149)

22 ERM, Cali, Valle del Cauca, Colombia.

6 ERM, (Buga, Tuluá), Valle del Cauca, Colombia.

5 ERM, (Jamundí, Palmira), Valle del Cauca, Colombia.

4 ERM, (Cartago, Matapalo-Palmira, Yumbo), Valle del Cauca, Colombia.

3 ERM, Trujillo, Valle del Cauca, Colombia.

2 ERM, (Florida, La Unión, Montegrande-San Pedro, Pradera), Valle del Cauca, Colombia.

1 ERM, (Aguacalara-Palmira, Alcalá, Bugalagrande, Caicedonia, Candelaria, Cauca Seco-Palmira, Chococito-Florida, Higeroncito, Holguín, La María, San Rafael, Cuernavaca-Padilla, El Cerrito, El Dovio, El Hobo -Roldanillo, El Jagual-Riofrío, El Picacho-tuluá, El Placer-El Cerrito, El Vinculo-Buga, Galicia-Bugalagrande, Ginebra, Guacarí, Guachinte-Jamundí, Huasano-Trujillo, Juanchito-Candelaria, La Campiña-Buga, La Granjita-Buga, La Habana-Buga, La Marina-Tuluá, La Paila-Zarzal, La Torre-Palmira, La Victoria, Los Cahncos-San Pedro, Madrigal-Riofrío, Mediacanoa-Yotoco, Morelia-Roldanillo, Mulalo-Yumbo, Obando, Palmaseca-Palmira, Pance-Cali, Paso de la Bolsa-Jamundí, Pizamos-Cali, Presidente-San Pedro, Remolino-Florida, Ricaurte-Bolívar, Riofrío, Robles-Jamundí, Roldanillo, Sabanazo-La Unión, Salónica-Riofrío, San Antonio de los Caballeros-Florida, San Fernando-Bolívar, San Isidro-Jamundí, San José-La victoria, San Jose-San Pedro, San marcos-Yumbo, Santa Rita-Roldanillo, Sevilla, Tamboral-Andalucía, Tarragona baja-Florida, Timba-Jamundí, Toro, Ulloa, Versalles, Vijeles, Yotoco, Zarzal), Valle del Cauca, Colombia.

2 ERM, (Crucero de Gualí-Caloto, Puerto Tejada, Santa Ana-Miranda, Yarumales-Padilla) Cauca, Colombia.

1 ERM, (Corinto, Guachene, Miranda, Ortigal-Miranda, Padilla, Santander de Quilichao, Villa Rica), Cauca, Colombia.

Odorizadores (40)

3 Odorizadores, Cali, Valle del Cauca, Colombia.

2 Odorizadores, (Buga, Caartago, La Unión, Pradera, Tuluá, Yumbo), Valle del Cauca, Colombia.

1 Odorizador, (Ansermanuevo, Buenaventura, Bugalagrande, Caicedonia, Candelaria, El Cerrito, Calima- Darién, El Placer-El Cerrito, El Triunfo, Candelaria, Filandia, Ginebra, Guacarí, La Paila-Zarzal, La Victoria, Matapalo-Palmira, Montegrande-San Pedro, Obando, Palmira, Pizamos, Roldanillo, Sevilla, Tamboral-Andalucía, Yarumales-Padilla, Zarzal), Valle del Cauca, Colombia.

1 Odorizador, (Crucero de Gualí-Caloto), Cauca, Colombia.

Estaciones de Descompresión (7)



This statement is not valid without the information available on page 1 of this document



This information is an integral part of the report HUELLA DE CARBONO CORPORATIVA COMPAÑÍA ENERGÉTICA DE OCCIDENTE SAS ESP- CEO AÑO 2024.

ICONTEC confirms, based on ISO 14064-3:2019 as follow:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization COMPAÑÍA ENERGÉTICA DE OCCIDENTE S.A.S. E.S.P., of the facilities covered in: see appendix on page 3.
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements established in ISO 14064-1:2018.
3. The scope of the verification is limited to the information and data corresponding to the organization COMPAÑÍA ENERGÉTICA DE OCCIDENTE S.A.S. E.S.P., located at Carrera 8 con Calle 1 Esquina, during 01/01/24 to 31/12/24 where the data for the period of the year 2021 as the base year is handled.
4. The level of assurance is reasonable for the information reported and verified in this statement.
5. The verification conducted by ICONTEC was based on the information described in the report HUELLA DE CARBONO CORPORATIVA COMPAÑÍA ENERGÉTICA DE OCCIDENTE SAS ESP- CEO AÑO 2024 of the organization and which was issued on February 2025, from which the sources, types of GHG, and other relevant aspects were taken. The GHG report is attached to this statement, whose results section indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and together with the evidence collected during the on-site verification provide the inputs required to generate the GHG quantification declaration.
7. The knowledge evidenced against the requirements and guidelines established for the calculation of the GHG inventory of the responsible personnel in the organization, supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report conducted by ICONTEC, an on-site visit took place to the facilities covered by the scope of the verification, where the verification team conduct a recognition of the complete flow of the reported activities. in the organization's GHG report.
9. The verification report of GHG inventory report of the organization concludes an opinion unmodified the requirements established in ISO 14064-1. As a result of the activities conducted by the verification team according to the verification plan, the inputs required to generate this GHG statement were obtained under the organization reporting boundary COMPAÑÍA ENERGÉTICA DE OCCIDENTE S.A.S. E.S.P.,

Approval date: 21/03/2025

Statement: VER-GEI-INVENTARIO-2025-84602

Andres Fernando Gil Villaquiran
Lead verifier



ema
ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
ACREDITADO GEI0022/22

Esta declaración es propiedad de ICONTEC ubicado en la Calle 26N° 69 – 76.
Edificio Elemento, torre 4, pisos 9 y 10. Bogotá D.C., Colombia.



This information is an integral part of the report HUELLA DE CARBONO CORPORATIVA DE SURTIGAS S.A. E.S.P. AÑO 2024

ICONTEC confirms, based on ISO 14064-3:2019 as follow:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization SURTIGAS S.A. E.S.P., of the facilities covered in: see appendix on page 3.
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements established in ISO 14064-1:2018.
3. The scope of the verification is limited to the information and data corresponding to the organization SURTIGAS S.A. E.S.P., located at Calle 31 No. 47 – 30 Cartagena - Colombia, during 01/01/24 to 31/12/24 where the data for the period of the year 2017 as the base year is handled.
4. The level of assurance is reasonable for the information reported and verified in this statement.
5. The verification conducted by ICONTEC was based on the information described in the report HUELLA DE CARBONO CORPORATIVA DE SURTIGAS S.A. E.S.P. AÑO 2024 of the organization and which was issued on February 2025, from which the sources, types of GHG, and other relevant aspects were taken. The GHG report is attached to this statement, whose results section indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and together with the evidence collected during the on-site verification provide the inputs required to generate the GHG quantification declaration.
7. The knowledge evidenced against the requirements and guidelines established for the calculation of the GHG inventory of the responsible personnel in the organization, supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report conducted by ICONTEC, an on-site visit took place to the facilities covered by the scope of the verification, where the verification team conduct a recognition of the complete flow of the reported activities. in the organization's GHG report.
9. The verification report of GHG inventory report of the organization concludes an opinion Unmodified the requirements established in ISO 14064-1. As a result of the activities conducted by the verification team according to the verification plan, the inputs required to generate this GHG statement were obtained under the organization reporting boundary SURTIGAS S.A. E.S.P.

Approval date: 25/03/2025

Modification date: 08/04/2025

Statement: VER-GEI-INVENTARIO-2025-84590

Andres Fernando Gil Villaquiran
Lead verifier



ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
ACREDITADO GEI0022/22

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GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

REPORTE DE HUELLA DE CARBONO CORPORATIVA DE SURTIGAS S.A. E.S.P. AÑO 2024

Approval date: 25/03/2025

Modification date: 08/04/2025

Awarded to:

SURTIGAS S.A. E.S.P

Calle 31 No. 47 – 30

Cartagena, Colombia

Greenhouse Gas Inventory of the year 2024 for operational / reporting boundaries categories 1, 2, 3, 4, and 5 of the organization's facilities, processes and operations

Period covered from 01/01/2024 to 31/12/2024

ICONTEC has verified in accordance with the ISO 14064-3:2019 standard that the GHG report presented by the organization meets the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the ISO 14064-1: 2018 standard and that the results were the following:

1.382.770 tCO₂e

This third-party statement is intended for internal use by the organization and all interested parties

Martha I. Corredor

Validation and Verification Manager



ema
ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
ACREDITADO GEI0022/22

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F-PS-0429
Version 02



appendix

Facilities covered by the report

1. *Oficina ubicada en Cartagena, Bolívar Calle 31 No 47-30*
2. *Oficina Ubicada en Montería, Córdoba Carrera 14 No 48C-55*
3. *Oficina Ubicada en Sincelejo, Sucre Calle 20 No 25-54*
4. *Oficina sede Fundación ubicada en Cartagena, Bolívar Cra 47 No 30A-143*
5. *Casa Cabrero-ubicada en Cartagena, Bolívar Carrera 2 No 41-111*
6. *Bodega Ternera ubicada en Cartagena, Bolívar Diagonal 31 No 100-185*
7. *Agencias de atención en:*
 - *Arjona (Cra 37 No. 51 – 02)*
 - *Turbaco (Cra 15 No. 24 – 123)*
 - *El Carmen de Bolívar (Cra 51 No. 22 – 36)*
 - *Magangué (Calle 16 No. 11 – 85)*
 - *Mompox (Cra 3 No. 17 – 109)*
 - *Simití (Cra 4 No. 11 – 56)*
 - *Lorica (Calle 4 No. 22 – 96)*
 - *Santiago de Tolú (Cra 5 No. 13 – 22)*
 - *Corozal (Cra 27 No. 28 – 08)*
 - *Sahagún (Cra 13 No. 9 – 34)*
 - *San Marcos (Cra 27 No. 18 – 91)*
 - *Cereté (Cl 13ª No. 10 – 88)*
 - *Ciénaga de Oro (Cl 7 No. 22 – 91)*
 - *Planeta Rica (Cra 9 No. 17 – 85)*
 - *Tierralta (Cl 16 No. 8 – 66)*
 - *Caucasia (Cra 20 No. 13 – 77)*
 - *Montelíbano (Cl 16 No. 3 – 85)*
8. *Red de distribución de gas natural de la organización en las zonas en las que opera.*





GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

REPORTE DE HUELLA DE CARBONO CORPORATIVA COMPAÑÍA ENERGÉTICA DE OCCIDENTE SAS ESP- CEO AÑO 2024

Approval date: 21/03/2025

Awarded to:

COMPAÑÍA ENERGÉTICA DE OCCIDENTE S.A.S E.S.P – CEO

Carrera 8 con Calle 1 esquina

Popayán, Colombia

*Greenhouse Gas Inventory of the year 2024 for operational / reporting boundaries Categories 1, 2, 3, 4
y 5 of the organization's facilities, processes and operations*

Period covered from 01/01/2024 to 31/12/2024

ICONTEC has verified in accordance with the ISO 14064-3:2019 standard that the GHG report presented by the organization meets the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the ISO 14064-1: 2018 standard and that the results were the following:

164.569,77 (tCO₂e)

This third-party statement is intended for internal use by the organization and all interested parties

Martha I. Corredor

Validation and Verification Manager



ema

ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
ACREDITADO GEI0022/22

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F-PS-0429

Version 02



Nombre de la Sede /Lugar	Dirección	Municipio, Departamento	Actividades realizadas en la instalación
Edificio Principal	Cra 8 Con Calle 1 Esquina	Popayán	Administrativo general
Edificio Negret Piso 4, piso 3 (2 oficinas de centro de control, 2 sala de juntas, 1 coworking, 1 cocina y 1 baño) y Piso 1 (2 oficinas)	Carrera 7 #1N-28	Popayán	Administrativo general

Nombre de la Sede /Lugar	Dirección	Municipio, Departamento	Actividades realizadas en la instalación
Atención cliente	Centro Comercial Campanario	Popayán	Atención al cliente
Oficina	Carrera 5 No. 7-49	Bolívar	atención al cliente
Oficina	Calle 8 No. 9-50	Corinto	atención al cliente
Oficina	Cl 6 Cr 4 -54 Piso 1	El Bordo - Patía	atención al cliente
Oficina	Carrera 6 No. 3-25,	El Tambo	atención al cliente
Oficina	Carrera 7 No. 5 - 12	Miranda	atención al cliente
Oficina	Carrera 10 # 5-55	Santander	atención al cliente
Oficina	Calle 3 No. 10-109	Silvia	atención al cliente
Oficina	Carrera 17 N° 17-86	Timbío	atención al cliente
Oficina	Carrera 3 N° 5-11	Villarrica	atención al cliente
Laboratorio	Calle 15 No 17-100	Popayán	Laboratorio calibración
Almacén Antiguo	Barrio La Ladera	Popayán	bodega
Cementos Cauca Sas	Cr 10a Cl 13 - 27	Popayán	bodega





Nombre de la Sede /Lugar	Dirección	Municipio, Departamento	Actividades realizadas en la instalación
Subestac El Zaque	Dir Vda El Saque	Bolívar	Subestación
Subesta Corinto	Dir Corinto	Corinto	Subestación
Subestac Piendamó	Dir Piendamó	Piendamó	Subestación
Subestación Bolívar	Dir Bolívar	Bolívar	Subestación
Subestación Mercad.	Dir Mercaderes	Mercaderes	Subestación
Subesta El Tambo	Dir Tambo	Tambo	Subestación
Subesta. Timbío	Dir Timbío	Timbío	Subestación
Sub-Principal	Dir Vía Al Sur La Ladera	Popayán	Subestación
S-Bernardino	Dir Vda San Bernardino	Popayán	Subestación
Sub-Isabella	Dir Urb La Isabella	Popayán	Subestación
Subestación Bordo	Dir Bordo	Patía	Subestación
Subesta Miranda	Dir Miranda	Miranda	Subestación
Subesta Pto Tejada	Dir Puerto Tejada	Puerto Tejada	Subestación
Subesta Santander	Dir Santander	Santander	Subestación
Subestación Silvia	Subestación Silvia	Silvia	Subestación
Subestación Pescador	Subestación Pescador	Caldono	Subestación
Subestación Centro	Subestación Centro	Popayán	Subestación
Subestación Norte	Subestación Norte	Popayán	Subestación
Subestación Morales	Subestación Morales	Morales	Subestación
Subestación Totoro	Subestación Tutoró	Totoro	Subestación
Subestación Japio	Subestación Japio	Caloto	Subestación
Subestación Villalobos	Subestación Villalobos	Santa Rosa	Subestación
Subestación Cabaña	Subestación Cabaña	Puerto Tejada	Subestación
Subestación El Estrecho	Subestación El Estrecho	Patía	Subestación
Subestación Rosas	Subestación Rosas	Rosas	Subestación
subestación Villalobos 1	subestación Villalobos 2	Santa Rosa	Subestación
Alumbrado Ceo Subest Suarez	Alumbrado Ceo Subest Suarez	Popayán	Subestación
Subestación Almaguer	Subestación Almaguer	Almaguer	Subestación
Subestación Santiago	Subestación Santiago	San Sebastián	Subestación
Subestación Purace	Subestación Purace	Purace	Subestación
Subestación Tacueyo	Subestación Tacueyo	Toribio	Subestación





Nombre de la Sede /Lugar	Dirección	Municipio, Departamento	Actividades realizadas en la instalación
Subestación Rosas	Subestación Rosas	Rosas	Subestación
Subestación San Alfonso	Subestación San Alfonso	San Alfonso	Subestación
Subestación Guadalejo	Subestación Guadalejo	Guadalejo - Inzá	Subestación
Subestación Cajibío	Subestación Cajibío	Cajibío	Subestación
Subestación La Sierra	Subestación La Sierra	La Sierra	Subestación

Nombre de la Sede /Lugar	Dirección	Municipio, Departamento	Actividades realizadas en la instalación
Punto Carga Carros	Edificio Negret - Ceo	Popayán	Carga de vehículos
Punto Carga Carros	Vía Sierra A Rosas	Sierra	Carga de vehículos
Punto Carga Carros	Cementerio Santiago	San Sebastián	Carga de vehículos
Punto Carga Carros	Carrera 3 No.6-33	Páez	Carga de vehículos
Punto Carga Carros	Calle 8 No. 9-50	Corinto	Carga de vehículos
Punto Carga Carros	Cl 18 Cr 12	Timbío	Carga de vehículos
Punto Carga Carros	Salida A Silvia	Piendamó	Carga de vehículos
Punto Carga Carros	Carrera 6 No. 3-25	El Tambo	Carga de vehículos
Punto Carga Carros	Carrera 5 No. 7-49	Bolívar	Carga de vehículos
Punto Carga Carros	Calle 6 No. 5-54	El Bordo	Carga de vehículos
Punto Carga Carros	Calle 3 No. 5-11	Villa Rica	Carga de vehículos
Punto Carga Carros	Calle 15 No. 18-51/53/55	Puerto Tejada	Carga de vehículos
Punto Carga Carros	San Juan De Villa Lobos	Villa Lobos	Carga de vehículos
Punto Carga Carros	Calle 3 No. 10-109	Silvia	Carga de vehículos
Punto Carga Carros	Carrera 7 No.5-10 /14/18	Miranda	Carga de vehículos
Punto Carga Carros	Co El Estrecho vía Panamericana Bordo Pasto	Patía	Carga de vehículos
Punto Carga Carros	Ba Centro Carros eléctricos	Santander De Quilichao	Carga de vehículos
Punto Carga Carros	Vereda Zaque	Bolívar	Carga de vehículos
Punto Carga Carros	Cr 9 Diagonal Al Parque	Corinto	Carga de vehículos
Punto Carga Carros	Caldono -891016825	Caldono	Carga de vehículos





This information is an integral part of the reporte de huella de carbono corporativa de PROMIGAS Perú año 2024

ICONTEC confirms, based on ISO 14064-3:2019 as follow:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization GASES DEL NORTE DEL PERÚ SAC, of the facilities covered in: See annex on page 3
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements established in ISO 14064-1:2018.
3. The scope of the verification is limited to the information and data corresponding to the organization PROMIGAS PERÚ S.A, located at Av. Las Orquídeas 585, Dpto 1102, Edificio Fibra; San Isidro Perú, Lima, during 01/01/2024 al 31/12/2024 where the data for the period of the year 2023 as the base year is handled.
4. The level of assurance is reasonable for the information reported and verified in this statement.
5. The verification conducted by ICONTEC was based on the information described in the reporte de huella de carbono corporativa de PROMIGAS Perú año 2024 of the organization and which was issued on the year 2024, from which the sources, types of GHG, and other relevant aspects were taken. The GHG report is attached to this statement, whose results section indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and together with the evidence collected during the on-site verification provide the inputs required to generate the GHG quantification declaration.
7. The knowledge evidenced against the requirements and guidelines established for the calculation of the GHG inventory of the responsible personnel in the organization, supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report conducted by ICONTEC, an on-site visit took place to the facilities covered by the scope of the verification, where the verification team conduct a recognition of the complete flow of the reported activities. in the organization's GHG report.
9. The verification report of GHG inventory report of the organization concludes an opinion Modified the requirements established in the Norm ISO 14064-1. As a result of the activities conducted by the verification team according to the verification plan, the inputs required to generate this GHG statement were obtained under the organization reporting boundary PROMIGAS PERÚ S.A.

Fecha de aprobación: 28/02/2025

Declaración Nro. VER-GEI-INVENTARIO-2025-84142

Angélica María Gaitán
Lead verifier



ema
ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
ACREDITADO GEI0022/22

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Edificio Elemento, torre 4, pisos 9 y 10. Bogotá D.C., Colombia.



GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

Huella de carbono corporativa de PROMIGAS Perú año 2024

Approval date: 28/02/2025

Awarded to:

PROMIGAS PERÚ S.A

Av. Las Orquídeas 585, Dpto 1102, Edificio Fibra; San Isidro Perú, Lima

Lima, Perú

Greenhouse Gas Inventory of the year 2023 for operational / reporting boundaries Categories 1, 2, 3, 4 and 5 of the organization's facilities, processes and operations

Period covered from 01/01/2024 al 31/12/2024

ICONTEC has verified in accordance with the ISO 14064-3:2019 standard that the GHG report presented by the organization meets the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the ISO 14064-1: 2018 standard and that the results were the following:

69.637 tCO₂e

This third-party statement is intended for internal use by the organization and all interested parties

Martha I. Corredor

Validation and Verification Manager



ema
ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
ACREDITADO GEI0022/22

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Facilities covered by the report

Within the facilities covered by the organization's GHG inventory report are the following facilities:

1. Central office: Av. Las Orquídeas 585, Dpto 1102, Edificio Fibra; San Isidro Perú, Lima
2. The other facilities, that are operational headquarters and that are included in the GHG Inventory limit, are listed in the following table below:

SEDES /PLANTA	DIRECCION
GRIFO CHICLAYO	Av. Prolongación Bolognesi Nro. Sn (Via Evit. Lad/Oeste Progresiva Cerropon) Lambayeque - Chiclayo
GRIFO PIURA	Av. Prolongación Sanchez Cerr Mza. A Lote. A1A1 Z.I. Iv Piura - Piura - Piura
ED PARIÑAS	Car. Panamericana Norte Km. 1102 (Frente Planta Procesadora De Gas) Piura - Talara - Pariñas
ED EL ALTO	Car. Panamericana Norte Nro. 1,12 (Campamento 321 Km 1,122.3) Piura -Talara - El Alto
SEDE TRUJILLO	Av. Los Ángeles 407, Urb. California, Edificio La Positiva Trujillo
SEDE PIURA	Av Sánchez Cerro 234, Oficina 803 - Torre IPAE - Centro Comercial Real Plaza. Piura
SEDE PIURA II	Av. Ramón Mujica Nro. 108, oficina 504, Urb. El Chipe, Piura-Piura-Perú



This statement is not valid without the information
available on page 1 of this document



This information is an integral part of the report REPORTE DE HUELLA DE CARBONO CORPORATIVA DE LA SOCIEDAD PORTUARIA EL CAYAO - SPEC LNG S.A. E.S.P.

AÑO 2024

ICONTEC confirms, based on ISO 14064-3:2019 as follow:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization SOCIEDAD PORTUARIA EL CAYAO S.A. E.S.P, of the facilities covered in: See annex on page 3
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements established in ISO 14064-1:2018.
3. The scope of the verification is limited to the information and data corresponding to the organization SOCIEDAD PORTUARIA EL CAYAO S.A. E.S.P, located at Kilómetro 4 Vía Barú, Cartagena, Bolívar, Colombia, during 01/01/25 al 31/12/25 where the data for the period of the year 2021 as the base year is handled.
4. The level of assurance is reasonable for the information reported and verified in this statement.
5. The verification conducted by ICONTEC was based on the information described in the report REPORTE DE HUELLA DE CARBONO CORPORATIVA DE LA SOCIEDAD PORTUARIA EL CAYAO - SPEC LNG S.A. of the organization and which was issued on February 2025, from which the sources, types of GHG, and other relevant aspects were taken. The GHG report is attached to this statement, whose results section indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and together with the evidence collected during the on-site verification provide the inputs required to generate the GHG quantification declaration.
7. The knowledge evidenced against the requirements and guidelines established for the calculation of the GHG inventory of the responsible personnel in the organization, supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report conducted by ICONTEC, an on-site visit took place to the facilities covered by the scope of the verification, where the verification team conduct a recognition of the complete flow of the reported activities. in the organization's GHG report.
9. The verification report of GHG inventory report of the organization concludes an opinion not modified the requirements established in ISO 14064-1:2018. As a result of the activities conducted by the verification team according to the verification plan, the inputs required to generate this GHG statement were obtained under the organization reporting boundary SOCIEDAD PORTUARIA EL CAYAO S.A. E.S.P.

Approval date: 21/03/2025

Statement: VER-GEI-INVENTARIO-2025-84671

Andres Fernando Gil Villaquiran

Lead verifier



ema
ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
ACREDITADO GEI0022/22

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Version 02



GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

EPOORTE DE HUELLA DE CARBONO CORPORATIVA DE LA SOCIEDAD PORTUARIA EL CAYAO - SPEC

LNG S.A. E.S.P. AÑO 2024

Approval date: 21/03/2025

Awarded to:

SOCIEDAD PORTUARIA EL CAYAO S.A. E.S.P

Kilómetro 4 Vía Barú, Bolívar

Cartagena, Colombia

Greenhouse Gas Inventory of the year 2024 for operational / reporting boundaries Categories 1, 2 and 4 of the organization's facilities, processes and operations

Period covered from 01/01/2024 to 31/12/2024

ICONTEC has verified in accordance with the ISO 14064-3:2019 standard that the GHG report presented by the organization meets the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the ISO 14064-1: 2018 standard and that the results were the following:

68.282,30 (tCO₂e)

This third-party statement is intended for internal use by the organization and all interested parties

Martha I. Corredor

Validation and Verification Manager



ema
ORGANISMO VERIFICADOR Y/O VALIDADOR
DE GASES EFECTO INVERNADERO
ACREDITADO GEI0022/22

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Esta declaración es propiedad de ICONTEC ubicado en la Calle 26N° 69 - 76.
Edificio Elemento, torre 4, pisos 9 y 10. Bogotá D.C., Colombia.

F-PS-0429

Version 02



Facilities covered by the report

The calculation of SPEC LNG's Carbon Footprint includes its facilities:

- Operational facility located in the road Pasacaballos – corregimiento de Barú km. 4 Cartagena, Colombia.
- Administrative offices located in Bocagrande – Cartagena, en la Carrera No 2 No 11-41 Torre Grupo Área oficina 1106.



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