



2022 AUDIT OF THE PERSONAL DATA PROTECTION PROGRAM

GRUPO ENERGÍA BOGOTÁ S.A. ESP

As part of GEB's Personal Data Protection Program, the Corporate Compliance Department selected the law firm DATA & TIC Consultores S.A.S, given its experience in Personal Data Protection matters, to perform the external audit of GEB's Personal Data Protection program in 2022.

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

Bogotá D.C., May 29, 2023

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