



This information is an integral part of the report Informe Final Huella de Carbono Corporativa 2024 – Gas de Natural Lima y Callao S.A

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 GAS NATURAL DE LIMA Y CALLAO S.A, 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 GAS NATURAL DE LIMA Y CALLAO S.A, located at Cal. Morelli Nro. 150, Urb. San Borja, San Borja, Lima, Lima, during 01/01/2024 to 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 Informe Final Huella de Carbono Corporativa 2024 – Gas de Natural Lima y Callao S.A of the organization and which was issued on 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 Norma 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 GAS NATURAL DE LIMA Y CALLAO S.A.

Approval date: 28/03/2025

Modification date: 14/04/2025

Statement: VER-GEI-INVENTARIO-2025-87265

Dayner Bani López Sana
Lead verifier



GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

Informe Final Huella de Carbono Corporativa 2024 – Gas de Natural Lima y Callao S.A

Approval date: 28/03/2025

Modification date: 14/04/2025

Awarded to:

GAS NATURAL DE LIMA Y CALLAO S.A

Cal. Morelli Nro. 150, Urb. San Borja, San Borja, Lima

Lima, Perú

Greenhouse Gas Inventory of the year 2024 for operational / 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:

21.715 tCO₂e

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

Martha I. Corredor

Validation and Verification Manager

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

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.

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Version 02



Facilities covered by the report

Instalaciones Cubiertas en el Informe

Dentro de las instalaciones cubiertas por el informe de inventario de GEI de la organización se encuentran las siguientes instalaciones para el año reportado (2024):

1. Sede Administrativa: Cal. Morelli Nro. 150, Urb. San Borja, San Borja, Lima, Lima
2. Sede Operativa: City Gate I
3. Sede Operativa: City Gate II
4. Sede Operativa: Estación Chilca 1
5. Sede Operativa: Estación Chilca 2
6. Sede Operativa: Estación Cañete
7. Sede Operativa: Estación Maquinarias
8. Sede Operativa: Estación El Agustino
9. Sede Operativa: Estación Gambeta
10. Sede Operativa: Estación Carretera Central
11. Sede Operativa: Estación Prialé
12. Sede Operativa: Estación Surco
13. Sede Operativa: Estación Pachacútec
14. Sede Operativa: Estación La Victoria
15. Sede Operativa: Estación Argentina
16. Sede Operativa: Estación Atocongo
17. Sede Operativa: Estación La Molina
18. Sede Operativa: Estación Parques El Agustino
19. Sede Operativa: Estación Lima
20. Sede Operativa: Estación Lurín
21. Sede Operativa: Estación San Lorenzo
22. Sede Operativa: Estación Alicorp 1
23. Sede Operativa: Estación Alicorp 2
24. Sede Operativa: Estación Cerámica 2
25. Sede Operativa: Estación Sudamericana de Fibras
26. Sede Operativa: Estación La Pampilla
27. Sede Operativa: Estación Pachacamac
28. Sede Operativa: Estación Atarjea
29. Sede Operativa: Estación San Martín
30. Sede Operativa: Estación La Perla
31. Sede Operativa: Estación Manchay
32. Sede Operativa: Estación Punta Hermosa
33. Sede Operativa: Estación Macrópolis

Nota: dentro de la verificación del Inventario de GEI se identificaron que las sedes se encuentran dentro del límite Organizacional y se identificaron las emisiones correspondientes para la construcción del inventario. Se revisaron todos los datos alcanzando un nivel de aseguramiento razonable al 95% en sus respectivas sede.