



## **ETHICS AND COMPLIANCE PROGRAM AUDIT 2020**

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

As part of the annual audit plan approved by the audit and risk committee in February 2021, the Internal Audit Management selected the law firm Olarte Moure & Asociados for its experience in compliance matters, to carry out the audit of the program of ethics and compliance of TGI, whose results showed that the activities established in said program are being adequately developed, in compliance with the provisions of local and internal regulations, likewise some opportunities for improvement to the process were recommended, which were They have been implemented by TGI's Compliance Department.