

Commercial Management
Firm Natural Gas Transportation Contract TF-XX-202XX with

ANNEX III

PERSONAL DATA PROCESSING POLICY OF TGI S.A. ESP

THE SENDER states that they know and commit to apply and guarantee compliance with the guidelines and instructions on properly processing personal data provided in the Personal Data Processing Policy of TGI S.A. ESP (published at <https://www.tgi.com.co/datospersonales>) and other regulations that govern the matter.

Moreover, **THE SENDER** states that they commit to: i) guarantee an adequate level of personal data protection; ii) only use personal information that is true, complete, updated, verifiable and understandable, and process the information provided by TGI S.A. ESP under these same standards, exclusively for the purposes authorized by the data subject and communicated by TGI S.A. ESP; iii) guarantee the confidentiality of the personal information during the validity of the Contract and after its termination; iv) eliminate all personal information provided or collected to execute the Contract from their databases once the term, purpose or purposes for which they were provided have been exhausted, unless their permanence is required due to a regulatory or contractual provision; v) attend to the requirements of TGI S.A. ESP with respect to consultations and claims presented by the personal data subjects and, when it applies, update, correct and delete the information subject to the claim, in which case they will certify the fact to TGI S.A. ESP; vi) take all the human, administrative and technical measures possible to keep the integrity of the information and avoid its unauthorized or fraudulent adulteration, loss and consultation or use and, vii) inform TGI S.A. ESP when security incidents occur that put the privacy of data subjects at risk or threatens it.

THE SENDER guarantees that any of their personal information or that of third parties for which they are responsible and must be submitted to TGI S.A. ESP to execute the Contract is subject to proper processing, in accordance with the personal data protection regulations, and has prior agreed authorization, which may be subject to further consultation.

THE SENDER declares that they understand they will be responsible for any damage caused to TGI S.A. ESP (including its respective employees, directors and chiefs), and commits to hold them completely harmless with respect to claims for damage as a consequence of violations to the obligations indicated in the previous paragraphs and the provided Personal Data Processing Policy of TGI S.A. ESP or the law.

1. AUTHORIZATION TO PROCESS PERSONAL DATA

THE SENDER authorizes TGI S.A. ESP to directly, or through third parties, process proprietary personal data and/or that of third parties belonging to the company they represent, with respect to which it guarantees that it has prior, consented, informed authorization, which may be subject to further consultation. Moreover, they guarantee that said information is true and, in general, complies with the requirements established in Law 1581 of 2012 and other similar regulations. In addition, **THE SENDER** authorizes the personal data to be processed by Grupo Energía Bogotá and its subsidiaries, including subsidiaries located abroad: Guatemala, Peru and Brazil.

TGI S.A. ESP will process personal data, which consists of collecting, storing, using, circulating, registering, managing, reporting, processing, applying, evaluating, analyzing, confirming, updating and

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deleting data under standards of confidentiality, security, transparency, truthfulness, temporality, access and restricted circulation, with the following purpose:

- To execute the purpose of the contract and comply with other assumed commitments.
- Supervise or audit the contract.
- Register the necessary information on the company's SAP system to process the payment of obligations contracted by **TGI S.A. ESP**.
- Meet the provided in the Privacy Notice available at the website www.tgi.com.co at <https://www.tgi.com.co/datos-personales>, which they declare having read before granting the authorization.

THE SENDER declares that they have been informed of their rights as data subjects, which are recognized in national regulations, especially those related to: i) knowing, updating and correcting their personal data; ii) requesting proof of the granted authorization; iii) being informed - having presented a request to **TGI S.A. ESP** -, of how their personal data has been used; iv) revoking the authorization and/or requesting data to be deleted when they wish, as long as there is no legal or contractual obligation that prevents it or in the event the principles, rights and constitutional and legal guarantees are not respected; v) presenting complaints to the Superintendence of Industry and Commerce when their consultations, claims and requests are not resolved in the terms established in the Personal Data Processing Policy of **TGI S.A. ESP** or in the law, vi) freely accessing their personal data that have or will be processed; and vii) the power they have to abstain from responding to questions related to sensitive data, which is data that affects the privacy of the data subject or whose improper use can generate discrimination, since no activity derived from the legal relationship can be dependent on providing said data.

The data controller is Transportadora de Gas Internacional S.A. E.S.P., located at carrera 9 No. 73 - 44 Pisos 2, 3 y 7, Bogotá D.C. Telephone: (601) 3138400. E-mail:

datospersonales@tgi.com.co

The **Personal Data Processing Policy of TGI S.A. ESP** can be consulted at the website www.tgi.com.co, at: <https://www.tgi.com.co/datos-personales>

TGI S.A. ESP reserves the right to modify its Personal Data Processing Policy and Privacy Notice. In this sense, any change will be notified in a timely manner on **TGI S.A. ESP's** website.