

2021 ETHICS AND COMPLIANCE PROGRAM AUDIT INTERNATIONAL GAS TRANSPORTER 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 his experience in compliance issues, to carry out the audit of the ethics program and compliance with TGI, whose results showed that it is being developed adequately the activities established in said program, in compliance with the provisions of the regulations local and internal, likewise some opportunities for improvement to the process were recommended, which they are being implemented by the TGI Compliance Department.