

<b>Audit Date</b>	September 12, 2022	
<b>Job Site</b>	TGI Bogota	
<b>Objective:</b>	<ul style="list-style-type: none"> <li>- Determine that the Integrated Management System of TGI S.A. ESP. complies with the requirements of ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 standards.</li> <li>- Determine the effectiveness of the actions established to address the findings identified in the internal audit and external audit conducted in 2019.</li> <li>- Determine that the Management System of TGI S.A. ESP. is effectively implemented and maintained in compliance with the PHVA cycle.</li> <li>- Determine the effectiveness of operational controls associated with hazards and risks assessed as high and significant environmental and energy aspects and impacts.</li> <li>- Evaluate the awareness of the personnel regarding the Integrated Management System.</li> </ul>	
<b>Scope:</b>	Process ASI-03	
<b>Criteria:</b>	<ul style="list-style-type: none"> <li>- Requirements established in the NTC ISO 9001: 2015, NTC ISO 14001: 2015 and NTC ISO 45001: 2018 standards.</li> <li>- Legal requirements for the provision of the applicable Gas Transport, Environmental and Occupational Health and Safety service.</li> <li>- Requirements established by the Company in the documents of the Integrated Management System.</li> </ul>	
<b>Audit Team:</b>	<b>Lead Auditor</b>	Silvia Juliana Higuera Rodriguez
	<b>Internal Auditor</b>	Alexis Fernando Garrido Anaya
	<b>Observer Auditor</b>	Sandra Milena Gomez Hernandez
	<b>Technical Expert</b>	N/A

### 1. STRENGTHS

The strengths identified in the process are as follows:

- The Environmental Policy is known and disclosed to the organization.
- The Aspect and Impact Matrix is clearly defined for both the organization's mission and support processes.
- Audited personnel are aware of the procedures and standards in force.
- TGI has not been sanctioned by the environmental authority.

**2. LIST OF FINDINGS**

<b>2.1 NON-CONFORMITIES</b>			
<b>PROCESS</b>	<b>FIND</b>	<b>EVIDENCE</b>	<b>REQUIREMENT</b>
Environmental Management	There is evidence of non-compliance in the frequency of updating the Matrix of Environmental Aspects and Impacts in accordance with the provisions of Procedure P-ASI-016. IDENTIFICATION OF ENVIRONMENTAL ASPECTS AND ASSESSMENT OF ENVIRONMENTAL IMPACTS, in numeral 4.5 The identification and initial assessment of environmental aspects must be reviewed annually.	Verification of the Environmental Impact Matrix Review and Update Act shows that the last update was carried out on January 15, 2021.	P-ASI-016 IDENTIFICATION OF ENVIRONMENTAL ASPECTS AND ASSESSMENT OF ENVIRONMENTAL IMPACTS, in numeral 4.5.

<b>2.2 REMARKS</b>	
<b>Environmental Management</b>	
•	Relate the Observations identified in the process.
No comments were submitted.	

<b>2.3 AREAS FOR IMPROVEMENT</b>	
<b>Process Name</b>	
<p>The Aspects to improve identified in the process are the following:</p> <ul style="list-style-type: none"> <li>- The organization could strengthen the means for communication and consultation regarding sustainability documents, for greater dissemination of knowledge of the policy and the matrix of environmental aspects and impacts, tending to ensure that all employees know the policy and matrix, and for those who apply, to know how to apply the matrix in the planning, doing, verifying and acting of their processes of TGI's integrated management system.</li> <li>- The organization should consider extending the development of automation of greenhouse effect indicators to other indicators such as electricity consumption, fuel consumption in vehicle fleet, among others.</li> </ul>	

### 3. CONCLUSIONS

The findings of the audit process are as follows:

- Four (4) strengths were identified.
- One (1) Nonconformity is identical.
- No comments were submitted.
- Two (2) aspects to improve found.
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