

Supply Policy



TGI
Grupo Energía Bogotá



PURPOSE AND SCOPE

Provide the guidelines that will govern the contracting of goods and services at each one of the Companies of Grupo Energía de Bogotá, in compliance with the principles set out in the Contracting Manual and within the framework of the corporate sustainability model, with the aim of promoting the best practices as to competitiveness management, quality, compliance with the standards regarding industrial safety, safety and health at the workplace, and environmental and social standards of the supply chain, as well as applying due diligence with regard to human rights of suppliers and contractors that are essential to the business; in addition to promoting efficient and sustainable contracting processes based on cost, risk, impact and market opportunity.

COMMITMENT STATEMENT

- 1.** Attain effectiveness of supply process starting from planning, based on the Supply Position Matrix according to cost, risk, impact, and market opportunities.
- 2.** Design and implement a purchase and contracting classification system into categories with the appropriate technical specification.
- 3.** Apply market intelligence intended to identify the structure, characteristics and trends of the goods and/or services market.
- 4.** Promote alliances with strategic suppliers always looking for the best business for the companies of the Group.
- 5.** Assess the performance of suppliers to guarantee that they meet the obligations initially agreed.
- 6.** Guarantee the acquisition of the relevant quality goods and services, at fair costs, which contribute to attain the company's strategic goals.
- 7.** Implement the controls intended to guarantee that our suppliers meet the requirements of our Sustainability Policy and Corporate Governance Policy.
- 8.** Develop standards, tools and procedures to implement the strategic supply model, as well as specializing the procurement procedure in the companies of the Group.
- 9.** Guarantee transparency in the contracting and goods and/or services supply processes, as per the policies and statutes in force.
- 10.** Guarantee quality management assurance, health and safety at the workplace, environmental management and energy efficiency, as per the international accepted standards, in the supply chain.
- 11.** The specialization of the procurement and contracting work within the Group companies



RESPONSIBLE OFFICIALS

Top executives, collaborators, suppliers and contractors of the companies of Grupo Energía Bogotá are responsible for adopting this Policy.