



This information is an integral part of the report CORPORATE GREENHOUSE GAS EMISSIONS INVENTORY - 2025

ICONTEC confirms, based on the provisions of ISO 14064-3:2019:

1. The objective of the activity was to verify the quantification of GHG emissions of the organization SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTIAS Y DEL COMPONENTE COMPLEMENTARIO DE AHORRO INDIVIDUAL PORVENIR S.A., at the facilities covered in Colombia as shown in the annex on page 3.
2. The verification criteria were applied in accordance with the provisions of ISO 14064-3:2019 and the requirements set out in the Corporate Accounting and Reporting Standard - GHG Protocol are met.
3. The scope of the verification is limited to the information and data corresponding to the organization SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTIAS Y DEL COMPONENTE COMPLEMENTARIO DE AHORRO INDIVIDUAL PORVENIR S.A., located at Carrera 13 No. 26ª -65 Bogotá, Colombia, during the period 01/01/2025 to 31/12/2025, with the data for the year 2024 used as the base year.
4. The level of assurance is Reasonable for the information reported and verified in this statement.
5. The verification performed by ICONTEC was based on the information described in the CORPORATE GREENHOUSE GAS EMISSIONS INVENTORY - 2025 of the organization, which was issued in April 2026 and from which the sources, GHG types and other relevant aspects were taken. The aforementioned report is attached to this statement, and its results section 7 indicates the GHG report prepared by the organization.
6. The data and information provided by the organization to the verification team are of a historical nature and, together with the evidence collected during the on-site verification, provide the inputs required to generate the GHG quantification statement.
7. The knowledge demonstrated by the organization's responsible personnel regarding the requirements and guidelines established for the calculation of the GHG inventory supports the information described in the report and the opinion issued by ICONTEC in this statement.
8. During the verification exercise of the greenhouse gas report carried out by ICONTEC, a field visit was made to the facilities covered by the scope of the verification, where the verification team reviewed the complete flow of the activities reported in the organization's GHG report.
9. The verification report of the organization's GHG inventory reports concludes with an Unmodified opinion regarding the requirements established in the Corporate Accounting and Reporting Standard - GHG Protocol. Thanks to the activities performed by the verification team according to the verification plan, the inputs required to generate this GHG statement were obtained, within the limit of the report of the organization SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTIAS Y DEL COMPONENTE COMPLEMENTARIO DE AHORRO INDIVIDUAL PORVENIR S.A.

Approval date: 18/06/2026

Modification date: 20/08/2026

Statement No. VER-GEI-INVENTARIO-2026-102453

Diana Carolina Santos
Lead Verifier



GREENHOUSE GAS INVENTORY VERIFICATION STATEMENT

CORPORATE GREENHOUSE GAS EMISSIONS INVENTORY – 2025

Statement date: 18/08/2026

Modification date: 20/08/2026

Granted to:

SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTIAS Y DEL COMPONENTE COMPLEMENTARIO DE AHORRO INDIVIDUAL PORVENIR S.A.

Carrera 13 No. 26^a -65 Bogotá, Colombia

**Greenhouse Gas Inventory for the year 2025 for the operational boundaries Scope 1, Scope 2 and
Scope 3 of the facilities, processes and operations of the Organization**

Period covered from 01/01/2025 to 31/12/2025

ICONTEC has verified in accordance with ISO 14064-3:2019 that the GHG report submitted by the organization complies with the requirements for the quantification and reporting of greenhouse gas emissions and removals at the organization level established by the Corporate Accounting and Reporting Standard - GHG Protocol and that the results obtained were as follows:

Scope 1: 123,48 tCO₂e

Scope 2: 252,28 tCO₂e

Scope 3: 3.023.973 tCO₂e

Total tons quantified 3.024.348,75 tCO₂e

Jimena Samper Muñoz

Validation and Verification Manager

This third-party statement is intended for use
by the organization and all interested parties

This Statement is not valid without the information
available on page 1 of this Statement

This statement is the property of ICONTEC located at Calle 26 No. 69-76.
Edificio Elemento, tower 4, floors 9 and 10. Bogotá D.C., Colombia.

F-PS-0429

Version 02



Facilities covered by the report

The GHG Inventory of the entire operation of SOCIEDAD ADMINISTRADORA DE FONDOS DE PENSIONES Y CESANTIAS Y DEL COMPONENTE COMPLEMENTARIO DE AHORRO INDIVIDUAL PORVENIR S.A. at the following facilities:

REGION	SITE NAME
Bogotá	Banco de Occidente
Bogotá	Montevideo Warehouse
Bogotá	Head Office
Bogotá	Avenida Chile Office
Bogotá	Avenida El Dorado Office
Bogotá	Calle 106 Office
Bogotá	Centro Internacional Office
Bogotá	Chapinero Office
Bogotá	Granjas Office
Bogotá	La Cabrera Office
Bogotá	Las Nieves Office
Bogotá	Niza Office
Bogotá	Zona Industrial Office
Bogotá	Chía Office
Bogotá	Duitama Office
Bogotá	Girardot Office
Bogotá	Ibagué Office
Bogotá	Madrid Module
Bogotá	Soacha Office
Northeast	Arauca Module
Northeast	Barrancabermeja Office
Northeast	Barranquilla Centro Office
Northeast	Prado Office
Northeast	Caribbean Regional Office
Northeast	Cabecera Office
Northeast	Cañaveral Office

Northeast	Avenida Arsenal Office
Northeast	Bocagrande Office
Northeast	Cúcuta Office
Northeast	Montería Office
Northeast	Riohacha Office
Northeast	San Andrés Module
Northeast	Santa Marta Office
Northeast	Sincelejo Office
Northeast	Sogamoso Office
Northeast	Tunja Office
Northeast	La Loma Office
Northeast	Montelíbano Office
Northeast	Valledupar Office
Northeast	Villavicencio Office
Northeast	Yopal Office
West	Apartado Office
West	Armenia Office
West	Buenaventura Office
West	Cali Holguines Office
West	Cali Norte Office
West	Cartago Office
West	Pension Advisory Center Office
West	Southern Regional Office
West	Florencia Module
West	Itagüí Office
West	Manizales Office
West	El Poblado Office
West	Medellín Aventura Office
West	Medellín Centro Office
West	Antioquia Regional Office
West	Neiva Office
West	Palmira Office
West	Pasto Office
West	Pereira Office
West	Popayán Office
West	Rionegro Office
West	Tuluá Office