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## ANNEX 02. GRI Content Index

## ANNEX 02. GRI CONTENT INDEX



				Omissions				
CODE	Indicator	Location in the Report (pg)	Omission	Reason	Explanation	Stakeholder Metrics (SM) Code	SDGs	Verified
			General Disc	closures				
2-1	Organizational details	20, 22					None	
2-2	Entities included in the organization's sustainability reporting	14, 18,					None	
2-3	Reporting period, frequency and contact point	17, 18,					None	
2-4	Restatements of information	192, 196, 217					None	
2-5	External assurance	18; 452					None	
2-6	Activities, value chain and other business relationships	20, 22, 67, 84, 85, 102, 103				WEF 17		
2-7	Employees	355				WEF 17	8 - Decent Work and Economic Growth	
2-8	Workers who are not employees	103				WEF 17	8 - Decent Work and Economic Growth	
2-9	Governance structure and composition	121, 122, 123, 124, 125, 126, 128, 130,				WEF 2 WEF6E	5 - Gender Equality 16 - Peace, Justice and Strong Institutions	
2-10	Nomination and selection of the highest governance body	123, 124, 125, 126, 128				WEF2 WEF 11	16 - Peace, Justice and Strong Institutions	
2-11	Chair of the highest governance body	145					16 - Peace, Justice and Strong Institutions	
2-12	Role of the highest governance body in overseeing the management of impacts	122, 131, 132				WEF 2 WEF 1E WEF 6E	16 - Peace, Justice and Strong Institutions	
2-13	Delegation of responsibility for managing impacts	103, 104, 130, 133, 426				WEF 2 WEF 17		
2-14	Role of the highest governance body in sustainability reporting	133						
2-15	Conflicts of interest	136					16 - Peace, Justice and Strong Institutions	

		-		Omissions				Verified
CODE	Indicator	Location in the Report (pg)	Omission	Reason	Explanation	Stakeholder Metrics (SM) Code		
2-16	Communication of critical concerns	136					16 - Peace, Justice and Strong Institutions	
2-17	Collective knowledge of the highest governance body	138						
2-18	Evaluation of the performance of the highest governance body	140, 141					16 - Peace, Justice and Strong Institutions	
2-19	Remuneration policies	141, 145				WEF 3E		
2-20	Process to determine remuneration	141, 145, 356				WEF 18 WEF 3E	16 - Peace, Justice and Strong Institutions	
2-21	Annual total compensation ratio	147				WEF 19E		
2-22	Statement on sustainable development strategy	6						
2-23	Policy commitments	148, 150, 170, 286, 287, 297					16 - Peace, Justice and Strong Institutions	
2-24	Embedding policy commitments	132, 150, 151, 152, 288, 290, 291				WEF 22E WEF 5		
2-25	Processes to remediate negative impacts	292, 350, 351, 352				WEF 22E WEF 5	16 - Peace, Justice and Strong Institutions	
2-26	Mechanisms for seeking advice and raising concerns	151, 350, 351				WEF 5	16 - Peace, Justice and Strong Institutions	
2-27	Compliance with laws and regulations	380, Annex 8				WEF2 WEF 5E WEF 11 WEF 17	16 - Peace, Justice and Strong Institutions	
2-28	Membership associations	Annex 12						
2-29	Approach to stakeholder engagement	108						
2-30	Collective bargaining agreements	382, 391, 392				WEF21E	8 - Decent Work and Economic Growth	

				Omissions		_		
CODE	Indicator	Location in the Report (pg)	Omission	Reason	Explanation	n Stakeholder Metrics (SM Code		Verified
			Material t	opics				
3-1	Process to determine material topics	16, 114, 116, 117				WEF 3		
3-2	List of material topics	115				WEF 3		
3-3	Management of material topics	180, 181, 182, 183, 190, 191, 201, 202, 203, 204, 205, 207, 209, 210, 211, 220, 221, 222, 223, 228, 230, 231, 236, 237, 238, 239, 240, 246, 249, 250, 251, 252, 256, 257, 259, 260, 261, 262, 264, 265, 266, 267, 268, 320, 321, 322, 323, 324, 325, 328, 365, 366, 368, 372, 393, 395, 396, 398, 400		201/		WEF7 WEF 7E WEF 11E WEF 12E WEF 13E WEF 25E	3 - Good Health and Well-being 6 - Clean Water and Sanitation 7 - Affordable and Clean Energy 8 - Decent Work and Economic Growth 12 - Responsible Consumption and Production 13 - Climate Action 15 - Life on Land 16 - Pace, Justice and Strong Institutions	
	Delegating authority	130	General Disclos	sures 2016		WEF 2		

				Omissions		_		
CODE	Indicator	Location in the Report (pg)	Omission	Reason	Explanation	Stakeholder Metrics (SM) Code	SDGs	Verified
			Economic Pe	erformance				
201-1	Direct economic value generated and distributed	36, 41, 43				WEF 18 WEF 21 WEF 32 WEF 32E	8 - Decent Work and Economic Growth	
201-2	Financial implications and other risks and opportunities due to climate change	188						
201-3	Defined benefit plan obligations and other retirement plans	363				WEF 18		
201-4	Financial assistance received from government	36, 41, 50				WEF 18		
			Market Pi	resence				
202-1	Ratios of standard entry level wage by gender compared to local minimum wage	356, 381				WEF 12		
202-2	Proportion of senior management hired from the local community	N.A	Х	Not a materia issue for the Company	l			
			ndirect Econo	mic Impacts		11/55 4.0		
203-1	Infrastructure investments and services supported	334, 335, 336; 341				WEF 19		
203-2	Significant indirect economic impacts	337				WEF 19		
			Procuremen	t Practices				
204-1	Proportion of spending on local suppliers	b. Definition of Local used for this indicator: timely, suitable and competitive procurement and/or supply of goods and services with suppliers and/or contractors domiciled in the municipality, department or region where ECOPETROL operates. c. Definition of locations with significant operations used for this indicator: Ecopetrol's operations in Colombia.	Anti-cor	ruption		WEF 18	8 - Decent Work and Economic Growth	X
205-1	Operations assessed for	158	AHH-COI	ι αριιστι		WEF 4	16 - Peace,	
200-1	risks related to corruption						Justice and Strong Institutions	
205-2	Communication and training about anti- corruption policies and procedures	154, 158				WEF 4	16 - Peace, Justice and Strong Institutions	
205-3	Confirmed incidents of corruption and actions taken	159				WEF 4	16 - Peace, Justice and Strong Institutions	

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CODE	Indicator	Location in the Report (pg)	Omission	Omissions Reason	Explanation	Stakeholder Metrics (SM) Code		Verified
			Anti-competit	tive Behavior				
206-1	Legal actions for anti- competitive behavior, anti-trust, and monopoly practices	159				WEF 4	16 - Peace, Justice and Strong Institutions	
			Ta	X				
207-1	Approach to tax	52						
207-2	Tax governance, control, and risk management	N.A	Χ	Not a material issue for the Company				
207-3	Stakeholder engagement and management of concerns related to tax	N.A	Х	Not a material issue for the Company				
207-4	Country-by-country reporting	N.A	Χ	Not a material issue for the Company				
			Mate	rials				
301-1	Materials used by weight or volume	N.A	Χ	Not a material issue for the Company				
301-2	Recycled input materials used	N.A	Χ	Not a material issue for the Company				
301-3	Reclaimed products and their packaging materials	N.A	Χ	Not a material issue for the Company				
			Ene					
302-1		253, 254, 255  *The electricity consumption reported corresponds to the consumption of the Business Group, taking into account the consumption of the subsidiaries.  *Due to the fact that only electricity consumption is included, no conversion factor was used, the electricity consumption record in SAP is in KWh and according to the units requested in the MERO questions it was divided into 1,000 to obtain MWh or 1,000,000 for GWh.					7 - Affordable and Clean Energy 12 - Responsible Consumption and Production	X
302-2	Energy consumption outside of the organization	255					7 - Affordable and Clean Energy	
302-3	Energy intensity	255 The calculated energy corresponds to the electrical energy consumed within the organization					7 - Affordable and Clean Energy	Х

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CODE	Indicator	Location in the Report (pg)	Omission	Omissions Reason	Explanation	Stakeholder Metrics (SM Code		Verified
302-4	Reduction of energy consumption	255 *The amount of energy reduced in joules is: 529,336,144,375,559 J					7 - Affordable and Clean Energy 12 -	Χ
		*The calculation was made in accordance with ISO 50001 where it is specified that baselines must be built for each of the ESUs (Significant Energy Uses) per year, the reduction percentage is calculated by adding the reduction of each of the energy efficiency initiatives (where each of them has its own baseline) that is 147 GWh for 2022, dividing on the actual demand for each year (7232.74 GWh not including surplus generation for 2022). Note: the reported result of 5.5% is the sum of the reduction percentages from 2018 to 2022.					Responsible Consumption and Production	
			Water and E	ffluents				
303-1	Interactions with water as a shared resource	206, 208				WEF 11E	6 - Clean Water and Sanitation	
303-2	Management of water discharge-related impacts	208				WEF 11E	6 - Clean Water and Sanitation 12 - Responsible Consumption and Production	
303-3	Water withdrawal	213, 214				WEF 10	6 - Clean Water and Sanitation 12 - Responsible Consumption and Production	X
303-4	Water discharge	215, 216					6 - Clean Water and Sanitation 12 - Responsible Consumption and Production	X
303-5	Water consumption	219					6 - Clean Water and Sanitation 12 - Responsible Consumption and Production	X
304-1	Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	232				WEF 9	15 - Life on Land	X
304-2	Significant impacts of activities, products and services on biodiversity	226				WEF 9	15 - Life on Land	

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		_		Omissions		_		
CODE	Indicator	Location in the Report (pg)	Omission	Reason	Explanation	Stakeholder Metrics (SM) Code		Verified
304-3	Habitats protected or restored	232;234					15 - Life on Land	Χ
		The protected or						
		restored areas have been						
		approved by independent						
		external professionals						
		as follows: actions						
		of compliance with environmental obligations						
		involving hectares in						
		conservation, restoration						
		or reforestation are						
		submitted to the						
		competent environmental						
		authority (ANLA or						
		Regional Autonomous						
		Corporations). Voluntary						
		actions are carried out						
		with external allies						
		that may be local or						
		international NGOs, for example Wildlife						
		Conservation Society,						
		Fundación Natura, The						
		Nature Conservancy,						
		among others.						
		Ecopetrol has strategic						
		alliances with external						
		organizations, with which						
		it carries out actions						
		for the protection and restoration of habitats,						
		working together with						
		local communities,						
		generating sustainable						
		lifestyles and awareness						
		around the conservation						
		of biodiversity and						
		ecosystem services.						
		Some of the allies are						
		TNC, WCS, Fondo Acción,						
		Fundación Natura and Cataruben. From						
		the obligatory point						
		of view, the actions						
		carried out are framed						
		in the environmental						
		compensation plans,						
		management sheets, the						
		1% investment, among						
		other environmental						
304-4	IUCN Red List species	instruments. 235					15 - Life on	Х
JU4-4	and national conservation						Land	^
	list species with habitats							
	in areas affected by operations							
			Emissi	ons				
305-1	Direct (Scope 1) GHG emissions	192, 193				WEF 7 WEF 7E	13 - Climate Action	Χ

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		_	0missions			-		
CODE	Indicator	Location in the Report (pg)	Omission	Reason	Explanation	Stakeholder Metrics (SM) Code	SDGs	Verified
305-2	Energy indirect (Scope 2)	193				WEF 7	13 - Climate	Χ
	GHG emissions					WEF 7E	Action	
		Scope 2 emissions in						
		Ecopetrol are reported						
		by the market-based						
		method, which includes						
		emissions generated						
		by energy purchased from the National						
		Interconnected System-						
		SIN (estimated with						
		emission factor published						
		by UPME Resolution 320						
		of 2022 -126 Kg/Mwh)						
		and emissions generated						
		by local generation						
		centers (emission factors						
		estimated with the energy						
		generated and fuel						
		consumption). Although						
		Ecopetrol calculates						
		Scope 2 emissions by						
		the location-based						
		method, which is						
		estimated using the SIN						
		emission factor for all						
		energy purchased, it was						
		decided to report by the						
		market-based method,						
		due to the behavior						
		of the Colombian						
		energy basket, which						
		is mostly composed of						
		hydroelectric energy						
		and therefore generates						
		less emissions than local suppliers; thus, the						
		market-based method						
		is the one that offers a						
		higher result and better						
		describes the operational						
		reality.						
		It should be emphasized						
		that the purchase of						
		electricity from local						
		suppliers is favored by						
		causes such as: location						
		of facilities in areas						
		with deficient national						
		electrification, low						
		reliability of the system						
		or in some cases by						
		the use of gas within						
		the framework of the						
		decarbonization plan.						
305-3	Other indirect (Scope 3) GHG emissions	193				WEF 7 WEF 7E	13 - Climate Action	
305-4	GHG emissions intensity	196					13 - Climate	
							Action	

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CODE	Indicator	Location in the Report (pg)	Omission	Omissions Reason	Explanation	Stakeholder Metrics (SM) Code		Verified
305-5	Reduction of GHG emissions	*For this report, projects of the same type were grouped into 4 major programs defined in the climate change roadmap (energy efficiency, fugitive emissions and venting, optimization of flaring and renewable energies).  *The reductions reported in each of the years for the four programs were estimated using the immediately preceding year as the reference year.*For energy efficiency projects, fugitive emissions and venting, optimization of flaring are scope 1 reductions and for renewable energy are scope 2 reductions.				WEF 7 WEF 7E	12 - Responsible Consumption and Production 13 - Climate Action	X
305-6	Emissions of ozone- depleting substances (ODS)	271					13 - Climate Action	
305-7	Nitrogen oxides (NOx), sulfur oxides (SOx), and other significant air emissions	269				WEF 7E WEF 8E	3 - Good Health and Well-being 13 - Climate Action	Х
			Wast	е				
306-1	Waste generation and significant waste-related impacts	272				WEF 17E	12- Responsible Consumption and Production	
306-2	Management of significant waste-related impacts	274, 275, 276					12- Responsible Consumption and Production	Χ
306-3	Waste generated	277				WEF 17E	12- Responsible Consumption and Production	Х
306-4	Waste diverted from disposal	277, 278				WEF 17E	12- Responsible Consumption and Production	
306-5	Waste directed to disposal	279, 280, 281, 282				WEF 17E	12- Responsible Consumption and Production	
			er Environmei	ntal Assessme	ent		4.0	
308-1	New suppliers that were screened using environmental criteria	108					12- Responsible Consumption and Production	
308-2	Negative environmental impacts in the supply chain and actions taken	108				WEF 10 WEF 17	12- Responsible Consumption and Production	
			Employr	ment				
401-1	New employee hires and employee turnover	364, 374, 386, 387, 388				WEF 16 WEF 17	8 - Decent Work and Economic Growth	Х

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		-		Omissions		_		
CODE	Indicator	Indicator Location in the Report (pg)		Reason	Explanation	Stakeholder Metrics (SM) Code	SDGs	Verified
401-2	Benefits provided to full- time employees that are not provided to temporary or part-time employees	356, 360				WEF 18		
401-3	Parental leave	361						
			oor/Manageme	ent Relations				
402-1	Minimum notice periods regarding operational changes	392					8 - Decent Work and Economic Growth 16 - Peace, Justice and Strong Institutions	
100.1	0		upational Heal	th and Safety			0.0	
403-1	Occupational health and safety management system	405					8 - Decent Work and Economic Growth	
403-2	Hazard identification, risk assessment, and incident investigation	393, 395, 405, 406, 410, 411				WEF 15 WEF 25E	8 - Decent Work and Economic Growth	
403-3	Occupational health services	407, 416				WEF 15	8 - Decent Work and Economic Growth	
403-4	Worker participation, consultation, and communication on occupational health and safety	404						
403-5	Worker training on occupational health and safety	407, 413						
403-6	Promotion of worker health	396						
403-7	Prevention and mitigation of occupational health and safety impacts directly linked by business relationships							
403-8	Workers covered by an occupational health and safety management system	405, 409						
403-9	Work-related injuries	393, 407, 408, 409 *In the tables (147 and 148) the rates have been calculated per 1 000 000 hours worked. * It is clarified that workers are not excluded.				WEF 15 WEF 25E	8 - Decent Work and Economic Growth	Х
403-10	Work-related ill health	409  *Results do not include injuries to non-worker/ non-employee personnel. *Results include 100% of direct workers.				WEF 15 WEF 25E	8 - Decent Work and Economic Growth	Х
404-1	Average hours of training	375	Training and E	ducation				X
404-2	per year per employee Programs for upgrading employee skills and transition assistance programs	373, 374, 389				WEF 16	4 - Quality Education	

		-	Omissions			_			
CODE	Indicator	Location in the Report (pg)	Omission	Reason	Explanation	Stakeholder Metrics (SM) Code	SDGs	Verified	
404-3	Percentage of employees receiving regular performance and career development reviews	384 The performance evaluation was applied to 100% of employees who met the criteria to be evaluated during 2022 [9122 employees].						X	
		Dive	rsity and Equ	al Opportunity					
405-1	Diversity of governance bodies and employees	123, 159, 379, 380  It is clarified that in terms of diversity in governing bodies, we have: i Gender: Jan-Oct 11% women and 89% men. Oct- Dec 22% women and 78% men ii. Age group: Jan-Oct under 30 years old 0%, between 30 and 50 years old 11%, over 50 years old 89%. Oct-Dec under 30 years 0%, between 30 and 50 years 11%, over 50 years 11%, over 50 years 89%. iii. Other diversity indicators, Not applicable.	. Only this Equ			WEF 2 WEF 11 WEF 17	5 - Gender Equality	X	
405-2	Ratio of basic salary and remuneration of women to men	381, 382 This indicator corresponds to Ecopetrol S.A., which has been defined as a location with significant operations in Colombia in line with Table 115 GRI 2-7 Page 355.				WEF 11 WEF12 WEF 19E	5 - Gender Equality	X	
		300.	Non-discrir	mination					
406-1	Incidents of discrimination and corrective actions taken	305				WEF 20E	5 - Gender Equality	Х	
		Freedom of A	ssociation an	d Collective Ba	argaining				
407-1	Operations and suppliers in which the right to freedom of association and collective bargaining may be at risk	382, 389, 391				WEF 21E	16 - Peace, Justice and Strong Institutions		
			Child La	abor					
408-1	Operations and suppliers at significant risk for incidents of child labor	292				WEF 14 WEF 22E	8 - Decent Work and Economic Growth		
			rced or Comp	ulsory Labor					
409-1	Operations and suppliers at significant risk for incidents of forced or compulsory labor	292				WEF 14 WEF 22E	8 - Decent Work and Economic Growth		
/10 1	C :1	047.040	Security Pr	actices			1/ 5		
410-1	Security personnel trained in human rights policies or procedures	317, 318					16 - Peace, Justice and Strong Institutions	Χ	
			thts of Indiger	nous Peoples					
411-1	Incidents of violations involving rights of indigenous peoples	291, 292, 308				WEF 22E			
/10 1	Openstics - th - t l	291	Human F	Rights		WEE 20E			
412-1	Operations that have been subject to human rights reviews or impact assessments	271				WEF 22E			

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CODE			Omissions					
	Indicator	Location in the Report (pg)	Omission	Reason	Explanation	Stakeholder Metrics (SM Code		Verified
412-2	Employee training on human rights policies or procedures	105, 318				WEF 17		
412-3	Significant investment agreements and contracts that include human rights clauses or that underwent human rights screening	319						X
			Local Com	munities				
413-1	Operations with local community engagement, impact assessments, and development programs	104, 305, 325, 342, 344				WEF 17 WEF 21E	8 - Decent Work and Economic Growth	Χ
413-2	Operations with significant actual and potential negative impacts on local communities	314, 345				WEF 28E	8 - Decent Work and Economic Growth	
		Ç	Supplier Social	Assessment				
414-1	New suppliers that were screened using social criteria	108					12 - Responsible Consumption and Production	
414-2	Negative social impacts in the supply chain and actions taken	108				WEF 10 WEF 17	12 - Responsible Consumption and Production	
			Public I	Policy				
415-1	Political contributions	453						
		(	Customer Heal	th and Safety				
416-1	Assessment of the health and safety impacts of product and service categories	N.A	X	Not a material issue for the Company				
DJSI 3.5.4	Type of individual performance assesment	384						Χ
DJSI 1.1.3	Board Diversity	123; 124; 125;128;						Χ
0G- 11.8.3	Process Safety Incidents (Tier 1 and Tier 2)	418;419;420;422						Χ

## Table of indicators Financial Superintendence of Colombia (SFC)

Indicator SFC	Location in the Report (pg)	GRI
7.1.111	47	
7.4.1	23, Annex 5	
7.4.1.1.1	54	
7.4.1.1.1.1	30	
7.4.1.1.1.11	84, 86	2-6
7.4.1.1.1.111	32	
7.4.1.1.1.IV	91, 92, 93	
7.4.1.1.1.V	432, 433	
7.4.1.1.VII	355	2-7
7.4.1.1.2	Annex 8	2-27
7.4.1.2.1	43	
7.4.1.2.2	44	
7.4.1.2.3	41	"201-1 201-4"
7.4.1.2.4	41	"201-1 201-4"
7.4.1.3.1.1	136, 141	" 2-15 2-19 2-20"
7.4.1.3.1.IV	128, 130	2-9
7.4.1.3.1.IX	138	
7.4.1.3.1.V	130	" 2-9 102-19 2-13"
7.4.1.3.1.VII	384, 386	404-3
7.4.1.3.1.XII	48	
7.4.1.3.1	145	2-19

Indicator SFC	Location in the Report (pg)	GRI
7.4.1.3.II	121, 122, 123, 124, 125, 126, 128	" 2-9 2-10 2-12"
7.4.1.3.IV	142, 143, 144	
7.4.1.3.VII	163	
7.4.1.3.X	148, 153	2-23
7.4.1.3.XII	156	
7.4.1.3.XVII	148	
IX	136	2-15
V	125	2-9
VI	126	2-9
VII	126, 170	" 2-9 2-10 2-23"
VIII	140, 141	2-18
X	110, 136	
XII	136	2-15
XIII	44, 116, 351	" 3-1 2-26"
XV	180, 181, 186, 187, 188, 196, 199	" 3-3 11-1-1 11-2-2 201-1 305-5 11-2-2 11-1-7"
XVI	217, 218, 227, 270, 285, 411, 412, 413, 414, 422	
XVII	131, 132, 133, 170, 181, 290, 308, 310, 322, 345, 346, 353, 423	" 2-12 2-13 2-24 3-3 413-2 11-15-3"

## **Own Indicators**

Indicator	Indicator name	Location in the Report (pg)	Area Responsable	Detailed description of the indicator	Definitions, Notes and Assumptions	Elements and sources of information	Variables for calculation	Formula	Unit of measure	Trend	Verified
ECP001 Circularity Pg 248 VHSE Maturity Level	VHSE	Indicates the Circularity Maturity Level obtained by the Company in the reporting period based on -the Colombian Technical Guide (GTC) 314:2020 - Framework for the implementation of the principles (6) of the circular economy in organizations.	"Taking aking into account the Circularity Metrics line of action defined in the Roadmap 2050 for the implementation of the Circular Economy Model within the framework of the Ecopetrol Group's Sostechnology strategy, the qualitative measurement of circularity was defined from 2021, based on the Colombian Technical Guide GTC: 314:2020.  In this sense and taking into account the flexibility of the guide, a review and adjustment was made to the questions posed in that document to be applied to a target population divided into two levels:  Level 1: professionals who have completed the basic virtual course on Circular Economy, which is active on the platform of the Ecopetrol University. The list of professionals who have completed the course is provided by Ecopetrol University directly.  Level 2: professionals with special designation in circular economy issues or with whom work on the implementation of the circular economy model of the organization.	Selection of the sample by levels:  Level 1: professionals who have completed the Circular Economy virtual basic course, which is active on the Ecopetrol University platform. The list of professionals who have completed the course is provided directly by Ecopetrol University.  Level 2: professionals with special designation in circular economy topics or with whom work on the implementation of the circular economy model of the organization.	Level 1 and Level 2	Through a process of data consolidation, the level is defined:  Level 0-Immmature: characterized by limited and/or ad-hoc actions [e.g., limited legal compliance actions];  Level 1-Basic: Initial establishment of framework and scope - active exploration of opportunities;  Level 2 - Improving (Process Improvement): Ways of working that align with Circular Economy principles;  Level 3 - Engaged: Product/service/process innovation, Aligning value proposition with Circular Economy principles;  Level 4 - Optimization: Business Model Innovation, Organizational ways of doing business and creating value in full alignment	Levels	Positive	X		
				According to the above, two questionnaires were prepared in Excel, the first one was built in forms for level 1 and the other one was left in Excel to conduct the interviews to the level 2 population. These questionnaires were in charge of the professionals who lead and work in the implementation of the circular economy model of the Sustainability and Decarbonization Management of the HSE Vice-Presidency.			with Circular Economy principles; Level 4 - Optimization: Business Model Innovation, Organizational ways of doing business and creating value in full alignment with Circular Economy principles.				
			The request to fill out the questionnaire in Level 1 was made by e-mail sent directly from the HSE Vice-Presidency mailbox.  For level 2, spaces were coordinated to carry out the questionnaire through interviews with the professionals defined for this level; these interviews were carried out by the professionals who lead and work in the implementation of the circular economy model of the Sustainability and Decarbonization Management of the HSE Vice-Presidency.  Once the information was consolidated and tabulated,								
			the level of circularity proposed by GTC 314:2020 was identified.  The circularity maturity levels defined by Technical Guide 314:2020 are:  • Level 0-Mature: Characterized by limited and/or ad-hoc actions (e.g., limited legal compliance actions);  • Level 1-Basic: Initial establishment of framework and scope - active exploration of opportunities;  • Level 2 - Improving (Process Improvement): Ways of working that align with Circular Economy principles;  • Level 3 - Engaged: Product/service/process innovation, Aligning value proposition with Circular Economy principles;								
				Level 4 - Optimization: Business Model Innovation, Organizational ways of doing business and creating value in full alignment with Circular Economy principles; Level 4 - Optimization: Business Model Innovation, Organizational ways of doing business and creating value in full alignment     with Circular Economy principles."							

Indicator	Indicator name	Location in the Report (pg)	Area Responsable	Detailed description of the indicator	Definitions, Notes and Assumptions	Elements and sources of information	Variables for calculation	Formula	Unit of measure	Trend	Verified
ECP002	Lost Time Injury Frequency Rate (LTIFR)	Pg 410	VHSE	Documented in the HSE-H-003 indicator resume.	Documented in the HSE-H-003 indicator resume.	Documented in the HSE-H-003 indicator resume.	Documented in the HSE-H-003 indicator resume.	Documented in the HSE-H-003 indicator resume.	Documented in the HSE-H-003 indicator resume.	Documented in the HSE-H-003 indicator resume.	X
ECP003	Total Recordable Injury Frequency Rate (TRIFR)	Pg 411	VHSE	Measures the number of recordable injuries arising out of or in connection with the work of direct personnel, contractors and subcontractors, and apprentices, including: (i) fatality, (ii) medical incapacity, (iii) restricted work, or (iv) medical treatment, per million hours worked	Documented in the HSE-H-003 indicator resume.	a. Recordable injuries: HSE tool in the Salesforce platform or the IT tool that replaces it as a repository of HSE information officialized by the HSE Vice-Presidency. b. Hours worked Ecopetrol S.A.: • For direct workers: information provided by the Coordination of Documentary Management and Master Data of the Shared Services Management. • For contractor and subcontractor workers: information provided and uploaded in the computer tool defined or replacing it as HSE information repository officialized by the HSE Vice-Presidency. This information will be provided directly by contractors and subcontractors with the validation of Ecopetrol's contract administrators and auditors.	Documented in the HSE-H-003 indicator resume.	Frequency of Total Recordable Injuries = [Number of: Fatalities + disabling injuries + restricted work + medical treatment] X 10 ^ 6] / Σ (hours worked).	Documented in the HSE-H-003 indicator resume.	Negative	X
ECP005		Pg 285	VHSE	Measures the volume of oil spilled in the reporting period (bbls) and Coverage of data	<ul> <li>SASB and IPIECA guidelines are to report oil spill volumes greater than one barrel (bbl) that have an impact on the environment.</li> <li>The data reported should represent a total estimate of the volume of spills that have an impact on the environment. It should not be a quantity reduced by recovered, evaporated and lost volumes. Therefore, the number of barrels of oil spilled will be a simple summation of the barrels reported in the Salesforce tool for each of the incidents with quantities greater than 1 barrel that have affected the environment.</li> <li>The data must include discharges from subway and surface operations; it does not include transportation operations that are not under the control of the company; currently the subsidiary CENIT is in charge of the hydrocarbon transportation operation.</li> <li>The data should include events by third parties that are beyond the Company's control such as sabotage, earthquakes or weather events.</li> <li>The data should include subway and surface leaks and these should be counted once at the time they are identified.</li> <li>The reported data should exclude hydrocarbons present in permitted water discharges. Example permitted discharges, if excluded.</li> </ul>	Indicator registration in Salesforce	The number of barrels of spilled oil greater than 1 barrel	The number of barrels of oil spilled will be a simple addition of the barrels reported in the Salesforce tool in each of the incidents with quantities greater than 1 barrel.	Barrels	Negative	X

Indicator	Indicator name	Location in the Report (pg)	Area Responsable	Detailed description of the indicator	Definitions, Notes and Assumptions	Elements and sources of information	Variables for calculation	Formula	Unit of measure	Trend	Verified
ECP006	Incident Frequency Rate N1 (IFSP N1)	Pg 421	VHSE	Measures the number of incidents involving an unplanned or uncontrolled loss of containment of any material (including nontoxic or non-flammable substances such as steam, hot condensate, nitrogen, compressed CO2 or compressed air) that have the consequences defined in the current edition of API 754 to be classified as Tier 1 ("Tier 1"), per million manhours worked that occur in all Ecopetrol S.A. facilities (See definitions, notes and assumptions).  Note: The indicator includes internal fires and explosions that cause an unplanned or uncontrolled loss of containment in the process. In other words, the loss of containment event may occur after or as a consequence of the aforementioned fire or explosion.	It is clarified that the information reported in this indicator has scope to the events of the Group.  Those contained in the life sheet of indicator HSE-H-004.	1. Ecopetrol S.A. a. Incidents: HSE tool as a repository of HSE information officialized by the HSE Management. b. Hours worked Ecopetrol S.A.: • For direct workers and apprentices: information provided by the Coordination of Documentary Management and Master Data of the Shared Services Management. • For contractor and subcontractor workers: information provided and loaded in the HSE tool as a repository of HSE information officialized by the HSE Management. This information will be provided directly by contractors and subcontractors with the validation of Ecopetrol's contract administrators and auditors. 2. Databases provided by Ecopetrol Group companies.	Contained in the HSE-H-004 indicator resume.	Process Safety Incident Frequency Level 1 = ∑ (Process Safety Incidents per API -754 Level 1 + Process Safety Incidents in pipelines (ducts and flow lines Level 1)] X 10^6] / ∑ (total man hours worked).	Contained in the HSE-H-004 indicator resume.	Negative	X
ECP029	Indicator of volume of biofuels produced and purchased	Pg 263 - Table 79	VRP	Measures the total annual volume of Diesel B2 sold from Ecopetrol's refineries, and also measures the total volume of Biodiesel B100 purchased annually at Ecopetrol's refineries.	B2: Diesel	Information provided by the Hydrocarbon Measurement Coodinations of each Refinery which is extracted from official SAP records	Volume (Bls/ year) of B2 from Cartagena Refinery. Volume (Bls/ year) of B2 from Barrancabermeja Refinery. Volume (Bls/ year) of B100 from Cartagena Refinery. Voumen (Bls/ year) of B100 from Barrancabermeja Refinery.	Volume of B2 Sold = Volume (Bls/ year) of B2 from Cartagena Refinery + Volume (Bls/year) of B2 from Barrancabermeja Refinery. Volume (Bls/year) of B2 from Barrancabermeja Refinery. Volume of Biofuel Purchased = Volume (Bls/year) of B100 from Cartagena Refinery + Volume (Bls/year) of B100 from Barrancabermeja Refinery.	Barrels (bls)	Increase annually	X