



Celsia

Table of Own Indicators, 2023 IR

Code	Name	Location	External Verification (✓)	Omissions
<b>We Develop our Value Chain</b>				
C-AS1	Percentage of purchases made from local suppliers	We Develop Our Value Chain > Supply	✓	
C-AS2	Percentage of suppliers that have passed selection filters in accordance with ESG criteria and were evaluated as having high sustainability risk (social, environmental and economic criteria and impacts)	We Develop Our Value Chain > ESG Aspects	✓	
C-AS3	Verifying the Supplier Development Plan on ESG Matters	We Develop Our Value Chain > ESG Assessment > Supplier Development	✓	
C-AS4	Number of critical level 1 and non-level 1 suppliers in the reporting year	We Develop Our Value Chain > Identifying and managing risk in the supply chain > Significant suppliers > Risk management: sustainability risks	✓	
<b>Our Business</b>				
C-CK1	Installed capacity	Our business > Generation > Installed Capacity	✓	
EU2	Total Power Generated	Our business > Generation > Power Generated		
EU3	Regulated market and unregulated market customers	Our business > Sales > Regulated and non-regulated customers Our business > Sales > Regulated sales > Main results Our business > Sales > Non-regulated market sales > Main results	✓	
EU4	Transmission and Distribution Infrastructure	Our business > Transmission and Distribution > Infrastructure	✓	
EU10	Power Generation Mix	Our business > Generation > Power generation mix		
EU11	Power Generation Efficiency	Our business > Generation > Generation efficiency		
EU12	Losses in transmission and distribution systems	Our business > Transmission and Distribution > Reliability and Quality		
EU28	Service quality indicators	Our business > Transmission and Distribution > Reliability and Quality		
EU29	Service quality indicators	Our business > Transmission and Distribution > Reliability and Quality		
EU30	Average power plant availability	Our business > Generation > Availability		
C-C01	Electricity sales for regulated and non-regulated customers	Our business > Sales > Regulated market sales > Main results > Customers and electricity sales in the regulated market > Sales Our business > Sales > Non-regulated market sales > Main results > Customers and electricity sales in the non-regulated market > Income	✓	
C-C02	Regulated customers collection rate	Our business > Sales > Regulated market sales > Main results > Customers and electricity sales in the regulated market > Income	✓	

Customer Experience				
C-PL1	Systems and procedures regarding the privacy policy	Customer experience > We enrich customers > Information privacy > Our management	✓	
C-GC1	Satisfaction survey results (IECC)	Customer experience > We enrich customers > Customer satisfaction	✓	The scope of this indicator only covers Colombia
C-GC2	Service indicators	Customer experience > We enrich customers > Customer satisfaction		
C-GC3	NPS indicator	Customer experience > We enrich customers > Customer satisfaction		
Vision of the Future				
Diversification and Expansion				
C-ME1	Charging stations sold during the reporting year (slow and fast charging)	Vision of the future > Diversification and expansion > Electric mobility	✓	
C-C11	Number of customers benefited by internet service coverage in each area	Vision of the future > Diversification and expansion > Internet	✓	
C-C12	Number of students and public schools benefited from free internet.	Vision of the future > Diversification and expansion > Internet	✓	
Innovation and Technology				
C-IN1	Investment in innovation	Vision of the future > Innovation and technology > Main results	✓	
PARTNERS OF DEVELOPMENT				
Partners of Development				
LBG - 01	Number of beneficiaries of social investment	Partners of Development > Social Progress > Social Value > Social Investment Strategy > Social Investment - Beneficiaries		
LBG - 02	Social investment in Colombia by line of action	Partners of Development > Social progress > Social value > Social investment strategy > Total social investment and by line	✓	
LBG - 03	Type of social investment	Partners of Development > Social progress > Social value > Social investment strategy > Social investment by type and activity	✓	
LBG - 04	Social investment by type (mandatory vs. voluntary)	Partners of Development > Social progress > Social value > Social investment strategy > Social investment by type and activity		
C-OX11	Works for Taxes - Number, amount invested and beneficiaries (people) of the projects executed under the framework of Works for Taxes in the category of roads, education, environmental services and other categories.	Partners of Development > Social progress > Social value > Works for taxes	✓	
C-OX12	Number of communities with which we held prior consultations at each stage during the reported year corresponding to the Generation business. Number of communities with which we held prior consultations at each stage during the reported year corresponding to the T&D business.	Partners of Development > Social progress > Social value > Works for taxes	✓	
C-CP1	Total amount executed in prior consultations during the reported year.	Partners of Development > Prior Consultations	✓	
C-CP2	Breakdown of the communities with which the prior consultation processes were carried out during the reported year, with their respective Municipalities and Departments.	Partners of Development > Prior Consultations	✓	
Health and Safety				
EU-18	Employees and contractors who have undergone relevant training in occupational health and safety	Partners of Development > Occupational Health and Safety > Occupational Health and Safety Training		
C-CT1	Frequency and severity index (employees and contractors)	Partners of Development > Health and Safety > Our results on occupational illness, incidents, fatalities and severity	✓	
C-CT2	Number of fatalities (employees and contractors)	Partners of Development > Health and Safety > Our results on occupational illness, incidents, fatalities and severity	✓	

**A GREENER PLANET****We celebrate and take care of our biodiversity and its ecosystemic services**

<b>C-RVDC1</b>	Number of trees planted (ReverdeC)	A Greener Planet > Biodiversity > ReverdeC	✓	
<b>Other Indicators</b>				
<b>C-CDC1</b>	Systems and procedures on the code of conduct	More conscious leadership > Ethics and transparency > Our management	✓	
<b>C-FS1</b>	Sustainable Financing	Conscious growth > Sustainable credits	✓	
	Methodological processes designed and implemented by Celsia S.A. to analyze double materiality for 2022, valid for two (2) years.	Strategic framework > Strategy > Materiality	✓	