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System Policy

Asset Management at CGE Distribución (SGA)

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1. Introduction

The Asset Management System (SGA) seeks to maximize the safety conditions of the facilities, continuity and quality of the electrical energy supply, by preventing the occurrence of accidents and incidents, and if they occur, minimizing its impact.

The objective of this policy is to establish the principles through which Compañía General de Electricidad (CGE) applies asset management in its electrical system to achieve its organizational objectives.

2. Scope

The Asset Management System, based on the ISO 55001 standard, applies to all CGE electrical energy distribution assets located between the regions of Arica and Parinacota and Araucanía.

This policy is applied transversally to all the Organization's Units that have a relationship through processes, procedures, people and regulations with CGE's electrical assets.

3. Guidelines

- CGE seeks to add value through maintaining the integrity of its infrastructure, based on coordinated and systematic activities, correctly formalized and documented, to control risks in its electrical installations and in the daily activity carried out by its workers, through the effective and efficient management of the assets that make up the Electrical System, framed in the culture of continuous improvement.
- In this way, it ensures compliance with the applicable legal requirements and shows the generation of value of its facilities through the implementation of an Asset Management System applied to its Electrical System, also seeking to be a sustainable company over time through practices that are oriented towards asset risk management and the adoption of a culture of excellence, guaranteeing the improvement of opportunities, quality of service and optimizing the performance of its assets.
- The SGA is aligned with the Organization's strategy through its Strategic Asset Management Plan, along with objectives and action plans that will be reflected in the results of system monitoring.
- It will be the responsibility of the Maintenance Management Department to carry out a periodic review of this policy and make any update and/or modification that may be required due to regulatory changes or changes in the environment, in addition to ensuring the dissemination, publication and use of this Policy.
- It will be the responsibility of the Quality and Environment unit to provide support and advice in the monitoring and control of objectives and indicators, and to carry out internal audits with a focus on detecting improvement opportunities for the continuous

improvement of the asset management system.

4. Commitments

- CGE aspires to achieve optimal management of its electrical installations, acquiring the following commitments:

    1. Guide asset management practices, activities and decisions to the integrity of electrical installations and the safety of workers.

    2. Provide resources to meet asset management objectives and applicable requirements.

    3. Incorporate into the planning process the criteria for decision-making regarding asset management based on risk analysis.

    4. Establish long-term goals and objectives to obtain sustainable results considering the requirements of interested parties.

    5. Continuously improve the asset management system applied to the Electrical System.

    6. Communicate, disseminate and update this Policy in accordance with current regulatory changes, informing, training, including clients, collaborators and contractors, highlighting the benefits for the organization.

- Senior Management, together with the Operations and Team Management Department and the Quality and Audit Department, have the responsibility of directing the teams that make up the Asset Management System, so that the expected results are achieved through compliance. of the defined standards, the normative and regulatory requirements that safeguard the integrity of electrical installations, through the planning and execution of maintenance activities.

5. Approval

The Asset Management System Policy has been approved by the Executive Committee of Compañía General de Electricidad SA, dated January 18, 2024.

6. Change control

Edition	Date	Reasons for the edition and/or summary of changes
1	**01/05/2024**	Initial edition of the document.