











Presentation Results

**— Audit of the Occupational Health
and Safety Management System
2021**

Results by component

EVALUATED ASPECT	COMPLIANCE
Planning, development and application of the SG-SST	
Compliance with the occupational health and safety policy	
participation (Copasst , CCL)	
Responsibility and accountability	
Communication mechanisms of the SG-SST	
Change management	
Scope and application of the SG-SST against suppliers, contractors and new acquisitions	
Monitoring and measurement of results	
Investigation of incidents, work accidents and occupational diseases	
Evaluation by top management	

Self-assessment with AI verification

The results of the self-assessment and the support provided by the Human Talent and SIC areas were verified.

No deviations were identified in accordance with the requirements established in decree 1072 of 2015.