InRetail

Verificación de indicadores ASG Informe de Sostenibilidad

2023

Información adicional

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Detalle de los criterios revisados para la organización:

Indicadores de desempeño

Nombre del contenido o indicador	Cobertura de la información[1]	Información reportada	Unidad
Combustibles no renovables comprados y consumidos	Todas las operaciones	87,878	MWh
Energía eléctrica no renovable comprada y consumida	Todas las operaciones	183,853	MWh
Total de energía renovable consumida (generada o comprada)	Todas las operaciones	205,973	MWh
Total de energía consumida	Todas las operaciones	478,074	MWh
Captación de agua municipal total	Todas las operaciones	2,236,544.7	m^3
Total de residuos reciclados	Todas las operaciones	10,691.9	Tn
Total de residuos dispuestos en rellenos sanitarios	Todas las operaciones	4,964.9	Tn
Total de residuos generados	Todas las operaciones	15,646.8	Tn
Cálculo de merma conocida	Todas las operaciones	21,933.22	Tn
Cálculo total donado	Todas las operaciones	11,743.94	Tn
Importe del total donado	Todas las operaciones	63,064,939.19	S/
Intensidad de la merma	Todas las operaciones	0.016	Intensidad de la merma
Tasa de accidentes con tiempo perdido (Lost-Time Injury Frequency Rate, LTIFR) – empleados	Todas las operaciones	2.88	Total de tasa de accidentes de empleados
Tasa de accidentes con tiempo perdido (Lost-Time Injury Frequency Rate, LTIFR) – contratistas	Todas las operaciones	2.65	Total de tasa de accidentes de contratistas
Fatalidades empleados	Todas las operaciones	0	Total de fatalidades empleados
Fatalidades contratistas	Todas las operaciones	0	Total de fatalidades contratistas
Ratio salarial a nivel gerencial	Todas las operaciones	0.9	Total del ratio salarial a nivel gerencial
Proveedores de nivel 1	Todas las operaciones	7,591	Total de proveedores
Proveedores significativos	Todas las operaciones	494	Total de proveedores significativos nivel 1
Gasto en proveedores significativos	Todas las operaciones	57.7	Porcentaje del gasto en proveedores significativos
Proveedores significativos	Todas las operaciones	494	Total de proveedores significativos (nivel 1 y no nivel 1)
Proveedores significativos nivel 1	Todas las operaciones	57.7	Número de proveedores nivel 1

[1] La cobertura de la información corresponde a las operaciones de Food Retail de Supermercados Peruanos, Makro, Oslo y Mass; Pharma de Farmacias Peruanas y Química Suiza; y Shopping Malls de Real Plaza.

Informe de Aseguramiento Limitado Independiente para InRetail

A la Administración de InRetail,

Alcance

Conforme a su solicitud, hemos sido requeridos para proporcionar un nivel de aseguramiento limitado sobre los indicadores de desempeño seleccionados por InRetail; incluidos en el "Reporte de sostenibilidad 2023" (en adelante el "Reporte de sostenibilidad") y mencionados dentro del **"Anexo A"** para el ejercicio comprendido del 1° de enero al 31 de diciembre de 2023.

Responsabilidades de InRetail

InRetail ha sido responsable de la preparación, del contenido y presentación del "Informe de sustentabilidad" tomando como referencia el cumplimiento con los contenidos propuestos (criterios) en los *Estándares de Global Reporting Initiative (GRI).*

Esta responsabilidad considera el diseño, la implementación y el mantenimiento del control interno que se considere necesario para permitir que la información contenida en el "Reporte de sostenibilidad" esté libre de incorrección material, debido a fraude o error.

Responsabilidades de Valora Consultores

Nuestra responsabilidad consistió en expresar una conclusión sobre la presentación de indicadores e información enlistada en el **Anexo A**, conforme a los Estándares GRI.

Control e independencia

Con el fin de asegurar que el proceso de revisión independiente cumple con los requerimientos éticos necesarios para asegurar la independencia de nuestro trabajo como auditores de información no financiera, nuestro trabajo se desarrolló de acuerdo con la Norma ISAE3000, *Assurance Engagements other than Audits or Reviews of Historical Financial Information*, emitida por la *International Auditing and Assurance Standard Board (IAASB)* de la International *Federation of Accountants (IFAC)*.

Procedimientos realizados

El alcance de nuestra revisión independiente, así como de los procedimientos de recopilación de evidencias realizados fue de seguridad limitada, el cual es menor al de un trabajo de seguridad razonable y por ello también el nivel de seguridad que se proporciona. El presente Informe de Revisión Independiente en ningún caso debe entenderse como un informe de auditoría.

Los procedimientos que realizamos se describen a continuación:

- Selección de información a verificar con base en la materialidad y conocimiento previo de la compañía.
- Entrevistas con el personal responsable de generar y proporcionar la información contenida en el Informe para conocer los principios, sistemas y enfoques de gestión aplicados.
- Revisión de los procesos de recopilación, control interno y consolidación de los datos.
- Revisión de la cobertura, relevancia e integridad de la información incluida en el Informe en función de las operaciones y los aspectos materiales previamente identificados.
- Revisión de evidencias con base en un muestreo de la información de acuerdo con un análisis de riesgo.
- Revisión de la aplicación de lo requerido de conformidad con los Estándares GRI.

Conclusión

Basados en nuestra revisión y la evidencia presentada por InRetail no tuvimos conocimiento de situación alguna que nos haga creer que los indicadores contenidos dentro del "Reporte de sostenibilidad 2023" de InRetail, no haya sido obtenida de manera fiable, no esté presentada de manera adecuada, tenga desviaciones u omisiones significativas, o que no haya sido preparada tomando en consideración los requerimientos establecidos en los Estándares GRI.

Gerardo Gustavo Torres Fernández
Director de Transformación e Impacto ASG
Valora Sostenibilidad e Innovación S.A. de C.V.
Ciudad de México, a 6 de agosto de 2024

Nombre del contenido o indicador	Cobertura de la información[1]	Información reportada	Unidad
Evaluación de proveedores	Todas las operaciones	100	Total de proveedores evaluados a través de evaluaciones de escritorio/evaluaciones en el sitio
Proveedores evaluados	Todas las operaciones	20	Porcentaje de proveedores significativos evaluados
Proveedores con impactos negativos	Todas las operaciones	98	Número de proveedores evaluados con impactos negativos sustanciales reales/potenciales
Proveedores con impactos negativos	Todas las operaciones	62	Porcentaje de proveedores con impactos negativos sustanciales reales/potenciales con acción correctiva/plan de mejora acordado
Proveedores dados de baja	Todas las operaciones	6	Número de proveedores con impactos negativos reales/potenciales sustanciales que fueron despedidos
Proveedores apoyados en plan de acción	Todas las operaciones	61	Total de proveedores apoyados en la implementación del plan de acción correctiva
Proveedores evaluados en la implementación del plan de acción	Todas las operaciones	62	% de proveedores evaluados con impactos negativos reales/potenciales sustanciales apoyados en la implementación del plan de acción correctiva
Proveedores en programas de desarrollo	Todas las operaciones	292	Total de proveedores en programas de desarrollo de capacidades
Proveedores en programas de desarrollo	Todas las operaciones	4.7	Porcentaje de proveedores en programas de desarrollo de capacidades

[1] La cobertura de la información corresponde a las operaciones de Food Retail de Supermercados Peruanos, Makro, Oslo y Mass; Pharma de Farmacias Peruanas y Química Suiza; y Shopping Malls de Real Plaza.

Statement PE24/00000257

Greenhouse Gas (GHG) Verification Statement

The inventory of greenhouse gas emissions
From **01/01/2023 – 31/12/2023** of the organization

SUPERMERCADOS PERUANOS S.A.

Calle Morelli 181, San Borja

Has been verified with ISO 14064-3:2019 in compliance with the requirements of

ISO 14064-1:2018

For the following activities
"Retail".

Disclose a total emission of **3,797,716.6 metric tonnes of CO_2 equivalents for direct and indirect emissions.** Corresponding **130, 764.9 tCO_{2eq}** for Categories 1 and 2 (Scope 1 y 2) and **3,666,951.6 tCO_{2eq}** for Categories 04 and 05 (other indirect emissions Scope 3).

Lead Auditor: Miguel A. Cruz Huaranga
Co-auditor: Catalina Quiroz
Technical Review: Pamela Castillo

Verification declaration date:
Issue 1: 26 July 2024

Authorized by
Julio Ubarnes Pinto
Certification Manager

SGS del Perú S.A.C.

Av. Elmer Faucett N° 3348 - Urb. Bocanegra, Callao, Lima, Perú
t (511) 517-1900 – www.sgs.pe

SUPERMERCADOS PERUANOS S.A.

Brief description of the verification process
SGS has been contracted by SUPERMERCADOS PERUANOS S.A for the verification of the direct and indirect carbon dioxide equivalent (CO_{2eq}) emissions of SUPERMERCADOS PERUANOS S.A in its GHG assertion given in its GHG Report.

Roles and Responsibilities
The Sustainability Management is responsible for the organization's GHG information system, the development and maintenance of records and the reporting procedure in accordance with this system, including the calculation, information and reported GHG emissions. It is the responsibility of SGS to express a GHG verification opinion independent of the GHG emissions given by SUPERMERCADOS PERUANOS S.A in its GHG assertion for 2023.

SGS performed a third-party verification against the requirements of ISO 14064-3:2019 of the given GHG assertion for 2023. The evaluation included review of documents and records, and interviewing personnel in person. The verification was based on the scope, objective, and verification criteria of the agreement between SUPERMERCADOS PERUANOS S.A and SGS with proposal PE.ESG.20230000830 V0 of 2024.

Nivel de Aseguramiento
The agreed level of assurance is Limited.

Alcance
SUPERMERCADOS PERUANOS S.A contracted an independent verification by SGS of its reported CO2eq emissions from its management of SUPERMERCADOS PERUANOS S.A to establish compliance with the requirements of ISO 14064-1:2018 within the verification scope detailed below. Data and information supporting the GHG assertion were historical, projected and hypothetical in nature, and demonstrated with evidence. This agreement covers the verification of emissions from anthropogenic GHG sources included within the organization's boundaries and meets the requirements of ISO 14064-1:2018.

- Organizational Boundaries: Operational Control Approach.
- Operational Limits: Calle Morelli No 181 San Borja, Lima, Perú.
- Operational Limits: 1 collection center, 1 manufacturing center, 1 warehouse in Punta Negra, 3 regional distribution centers, 2 transfer centers, 103 Plaza Vea stores, 8 Vivanda stores, 26 Makro stores, 893 Mass stores
- Description of activities: “Retail”.
- GHG sources included:
  Category 1 – Scope 1: Direct emissions
  Mobile combustion (own vehicles), Stationary combustion: electric generators, Fugitive emissions: refrigerant gas leakage.
  Category 2 – Scope 2: Indirect energy emissions
  Purchased electricity
  Category 4 – Scope 3: Indirect emissions by products used by the organization.
  Products purchased; inputs consumed from operations.
  Category 5- Scope 3: Use of Products Sold
  Resources consumed in products sold.
  GHGs included: CO_2, N_2O, CH_4. There are not PFC, SF_6 ó NF_3
- Información GEI fue verificada para el siguiente periodo: Año calendario 2023.
- Potenciales de Calentamiento Global (PCG): IPCC AR5, 2013.
- Intended user of the verification statement: Internal and general public

SUPERMERCADOS PERUANOS S.A.

- Base year 2022
- **Directed actions: Not applicable.**

- **Significance Matrix:**
  The significance analysis has been prepared following the criteria of magnitude, level of influence, and data accuracy. Significant emissions sources: Purchased electricity, Products purchased; inputs consumed from operations, Resources consumed in products sold.

- **Exclusiones:**
  SUPERMERCADOS PERUANOS S.A For this GHG inventory, the use of fire extinguishers will be considered as they are not representative in the evaluation. In addition, bonuses granted to workers are considered exclusion because they are not part of the operational scope of the organizations and because workers can use fuel bonuses for the activities, they see fit without necessarily being linked to work activities. In addition, these emissions They were estimated for the year 2021 and turned out to be 0.288 tCO2eq, not being representative in the measurement.

Objective

The purpose of this verification was to independently review, with objective evidence:

- If all CO2 equivalent emissions are those declared by the organization in its GHG declaration and materially compliant.
- Whether the data reported is accurate, complete, consistent, transparent, and free of material error or omission.
- If the declaration has been prepared in accordance with the ISO 14064-1:2018 standard.
- If the activity data entered in the HC Peru tool is consistent with the principles described above.

Criteria

The criteria against which the verification was carried out are the requirements of ISO 14064-1:2018 and the Peru Carbon Footprint program -MINAM.
Calculation tools used: “Peru Carbon Footprint Calculator”.

Materiality

SGS considered a materiality of 5% as a requirement for verification, based on the needs of the intended users of the GHG assertion..

Conclusión

SUPERMERCADOS PERUANOS S.A provided the GHG assertion based on the requirements of ISO 14064-1:2018. The GHG information for the year **2023** for a total of **3,797,716.6** tons of CO2eq (Being 130,764.9 tons of CO2eq corresponding to category 1 and 2; and 3,666,951.6 tons of CO2eq corresponding to other indirect emissions), was verified by SGS with a limited level of assurance, consistent with the objectives, criteria and scope of the verification agreement.

SGS has verified the activity data, to be used in the MINAM “HC Perú” Calculator and “Activity Data” and which reveals a total GHG assertion result for the year **2023** for a total of **3,797,730** tons of CO2eq (Being 130,778.29 tons of CO2eq corresponding to category 1 and 2; and 3,666,951.60 tons of CO2eq corresponding to other indirect categories. Likewise, there are 21.59 tCO2eq from biomass combustion.

The organization has made requested modifications so there are currently no material misstatements and/or if there are any limitations; mentioned at the end, does not impair the usefulness of the GHG declaration or the materiality.

SGS concludes that the activity data entered into the HC Peru tool are accurate, complete, coherent, transparent, and free of material error or omission.
Said inventory was verified by SGS with a limited level of assurance, and is consistent with the objectives, criteria and scope of the verification agreement.

SUPERMERCADOS PERUANOS S.A.

SGS's approach is risk-based, building on an understanding of the risks associated with modeling GHG emissions information and the controls in place to mitigate these risks. Our examination included the evaluation, based on sampling, of relevant evidence from the emissions information report.

SGS has planned and carried out the work to obtain the information, explanations and evidence that it has considered necessary to conclude with a limited level of assurance that GHG emissions for the year 2023 are fairly declared. The audit methods used were interviews and review of documentation and records.

Considerations

- For that matter; of the MINAM "HC Peru" tool; The electricity emission factor (EF) includes losses due to network transmission.
- The AR5 global warming potential (GWP) has been considered, instead of AR6, since the national HCP methodology is being used, which still uses said PCG.

In the opinion of SGS, based on the data and information given and the processes and procedures carried out, we conclude with limited assurance that there is no evidence that:

-Not all CO2 equivalent emissions were those declared, the inventory is not materially correct and is not a fair representation of the GHG data and information.
-The GHG accounting methodology applied does not comply with ISO 14064:2018; using the MINAM HC Peru tool.
-The inventory is not accurate, complete, coherent, transparent and free of material errors or omissions.

This Declaration must be interpreted together with the GHG inventory of SUPERMERCADOS PERUANOS S.A.

Note: This Declaration is issued, on behalf of the client, by SGS del Perú S.A.C., Av. Elmer Faucett 3348. Callao. Peru ("SGS") under the general conditions for GHG Validation and Verification Services. The findings here SUPERMERCADOS PERUANOS S.A. This declaration does not exempt the client from the legal compliance that applies in this regard. Statements to the contrary are not binding on SGS and, therefore, SGS declines all liability to parties other than its customer.

Annex 1

Fuente de emisión	Emisiones (tCO2eq)	Emisiones CH4 (tCO2eq)	Emisiones N2O (tCO2eq)	Emisiones HFC (tCO2eq)	Total CO2eq	Contribución general
Categoría 1	20,301.4	370.9	15.9	51,102.8	71,791.0	1.89%
Combustión estacionaria - Energía	8,437.5	21.2	4.8	0.0	8,463.5	0.22%
Combustión móvil	11,863.8	349.7	11.1	0.0	12,224.7	0.32%
Refrigerantes	0.0	0.0	0.0	51,102.8	51,102.8	1.35%
Categoría 2	58,974.0	0.0	0.0	0.0	58,974.0	1.55%
Energía eléctrica	58,974.0	0.0	0.0	0.0	58,974.0	1.55%
Categoría 4	3,192,661.8	0.00	0.00	0.00	3,192,661.8	84.07%
Productos comprados	3,162,578.5	0.0	0.0	0.0	3,162,578.5	83.28%
Insumos operaciones	30,083.3	0.0	0.0	0.0	30,083.3	0.79%
Categoría 5	474,289.8	0.0	0.0	0.0	474,289.8	12.49%
Productos vendidos	474,289.8	0.0	0.0	0.0	474,289.833	12.49%
Emisiones totales	3,746,227.0	370.9	15.9	51,102.8	3,797,716.6	100.00%

Statement PE24/00000258

Greenhouse Gas (GHG) Verification Statement

The inventory of greenhouse gas emissions
From **01/01/2023 – 31/12/2023** of the organization

FARMACIAS PERUANAS S.A.C

Calle Morelli 181, San Borja, Lima - Perú

Has been verified with ISO 14064-3:2019 in compliance with the requirements of

ISO 14064-1:2018

For the following activities
"Pharmaceutical Retail"

Disclose a total emission of **316, 296.97 metric tonnes of CO_2 equivalents for direct and indirect emissions.** Corresponding **14,123.8 tCO_{2eq}** for Categories 1 and 2 (Scope 1 y 2) and **302,173. 17 tCO_{2eq}** for Categories 03 and 04 (other indirect emissions Scope 3).

Lead Auditor: Miguel A. Cruz Huaranga
Co-auditor: Juan Pablo Saravia
Technical Review: Pamela Castillo

Verification declaration date:
Issue 1. Date: 30 July 2024

Julio

Authorized by
Julio Ubarnes Pinto

SGS del Perú S.A.C.

Av. Elmer Faucett N° 3348 - Urb. Bocanegra, Callao, Lima, Perú
t (511) 517-1900 – www.sgs.pe

FARMACIAS PERUANAS S.A.C

Brief description of the verification process

SGS has been contracted by FARMACIAS PERUANAS S.A.C for the verification of the direct and indirect carbon dioxide equivalent (CO_{2eq}) emissions of FARMACIAS PERUANAS S.A.C in its GHG assertion given in its GHG Report.

Roles and Responsibilities

The Sustainability Management is responsible for the organization's GHG information system, the development and maintenance of records and the reporting procedure in accordance with this system, including the calculation, information and reported GHG emissions. It is the responsibility of SGS to express a GHG verification opinion independent of the GHG emissions given by FARMACIAS PERUANAS S.A.C in its GHG assertion for 2023.

SGS performed a third-party verification against the requirements of ISO 14064-3:2019 of the given GHG assertion for 2023. The evaluation included review of documents and records, and interviewing personnel in person. The verification was based on the scope, objective, and verification criteria ofthe agreement between FARMACIAS PERUANAS S.A.C and SGS with proposal PE.ESG.20230000830 V0 of 2024.

Assurance Level

The agreed level of assurance is Limited.

Scope

FARMACIAS PERUANAS S.A.C contracted an independent verification by SGS of its reported CO2eq emissions from its management of FARMACIAS PERUANAS S.A.C to establish compliance with the requirements of ISO 14064-1:2018 within the verification scope detailed below. Data and information supporting the GHG assertion were historical, projected and hypothetical in nature, and demonstrated with evidence. This agreement covers the verification of emissions from anthropogenic GHG sources included within the organization's boundaries and meets the requirements of ISO 14064-1:2018.

- Organizational Boundaries: Operational Control Approach.
- Operational Limits: Victor Alzamora 147, La Victoria, Lima
- Operational Limits: 2 Distribution Center (CD Chorrillos Av. Defensores del morro 1277 – Chorrillos and CD Santa Anita Avenida Carretera Central 1115, Santa Anita, Lima) 1 Administrative Office (Victor Alzamora 147, La Victoria, Lima), 2,369 pharmacies (1193 INKAFARMA and 1176 MIFARMA)
- Description of activities: “Pharmaceutical Retail”
- GHG sources included:

  Category 1 – Scope 1: Direct emissions
  Stationary combustion: electric generators, Mobile combustion: mobile equipment, Fugitive emissions: refrigerant gas leakage
  Category 2 – Scope 2: Indirect energy emissions
  Purchased electricity.
  Category 3 – Scope 3: Indirect emissions from transport
  Upstream transport and home-to-work transport
  Category 4- Scope 3: Indirect emissions by products used by the organization.
  Products purchased.
  GHGs included: CO_2, N_2O, CH_4 y HFC. There are not PFC, SF_6 ó NF_3
- Información GEI fue verificada para el siguiente periodo: Año calendario 2023.
- Potenciales de Calentamiento Global (PCG): IPCC AR5, 2013.
- Intended user of the verification statement: Internal.
- Base year 2022
- **Directed actions:** Not applicable.

- **Significance Matrix:**
  The significance analysis has been prepared following the criteria of magnitude, level of influence, and data accuracy. Significant emissions sources: Purchased electricity, Upstream transport and home-to-work transport, Products purchased.

- **Exclusiones:**
  FARMACIAS PERUANAS S.A.C For this GHG inventory, the use of fire extinguishers will be considered an exclusion. According to the information sent, in stores there are a total of 2,088 CO2 extinguishers of 10 pounds each, in pharmacies and in administrative areas there are a total of 77 extinguishers that on average have 10 pounds each. The total emissions that would be generated by the extinguishers is 9.8 tCO2eq, representing less than 3% of direct emissions and less than 0.005% of total emissions.

FARMACIAS PERUANAS S.A.C

Objective
The purpose of this verification was to independently review, with objective evidence:

- If all CO2 equivalent emissions are those declared by the organization in its GHG declaration and materially compliant.
- Whether the data reported is accurate, complete, consistent, transparent, and free of material error or omission.
- If the declaration has been prepared in accordance with the ISO 14064-1:2018 standard.
- If the activity data entered in the HC Peru tool is consistent with the principles described above.

Criteria
The criteria against which the verification was carried out are the requirements of ISO 14064-1:2018 and the Peru Carbon Footprint program -MINAM. Calculation tools used: "Peru Carbon Footprint Calculator".

Materiality
SGS considered a materiality of 5% as a requirement for verification, based on the needs of the intended users of the GHG assertion.

Conclusión
FARMACIAS PERUANAS S.A.C provided the GHG assertion based on the requirements of ISO 14064-1:2018. The GHG information for the year **2023** for a total of **316, 296.97** tons of CO2eq (Being 14,123.8 tons of CO2eq corresponding to category 1 and 2; and 302,173. 17 tons of CO2eq corresponding to other indirect emissions), was verified by SGS with a limited level of assurance, consistent with the objectives, criteria and scope of the verification agreement. Details of GHG emissions are expressed in Annex 1.

The organization has made requested modifications so there are currently no material misstatements and/or if there are any limitations; mentioned at the end, does not impair the usefulness of the GHG declaration or the materiality.

Said inventory was verified by SGS with a limited level of assurance, and is consistent with the objectives, criteria and scope of the verification agreement.

In the opinion of SGS, based on the data and information given and the processes and procedures carried out, we conclude with limited assurance that there is no evidence that:

-Not all CO2 equivalent emissions were those declared, the inventory is not materially correct and is not a fair representation of the GHG data and information.
-The GHG accounting methodology applied does not comply with ISO 14064:2018; using the MINAM HC Peru tool.
- The Declaration is not accurate, complete, coherent, transparent and free of material errors or omissions.

SGS has verified the activity data, to be used in the MINAM "HC Perú" Calculator and "Activity Data" and which reveals a total GHG assertion result for the year **2023** for a total of **316,303.83** tons of CO2eq (Being 14,126.54 tons of CO2eq corresponding to category 1 and 2; and 302,177.29 tons of CO2eq corresponding to other indirect categories. Likewise, there are 0.57 t CO2eq from biomass combustion.

SGS concludes that the activity data entered into the HC Peru tool are accurate, complete, coherent, transparent, and free of material error or omission.

SGS's approach is risk-based, building on an understanding of the risks associated with modeling GHG emissions information and the controls in place to mitigate these risks. Our examination included the evaluation, based on sampling, of relevant evidence from the emissions information report.

SGS has planned and carried out the work to obtain the information, explanations and evidence that it has considered necessary to conclude with a limited level of assurance that GHG emissions for the year 2023 are fairly declared. The audit methods used were interviews and review of documentation and records.

Considerations
- For that matter; of the MINAM "HC Peru" tool; The electricity emission factor (EF) includes losses due to network transmission.
- The AR5 global warming potential (GWP) has been considered, instead of AR6, since the national HCP methodology is being used, which still uses said PCG.

FARMACIAS PERUANAS S.A.C

Modified opinion
The organization has implemented the corrections. The following weaknesses exist:

- The organization shall take into account the order or link between its report and calculator to improve future traceability (whether in data, sources, terms or calculations).

This Declaration must be interpreted together with the GHG inventory of FARMACIAS PERUANAS S.A.C.

Note: This Declaration is issued, on behalf of the client, by SGS del Perú S.A.C., Av. Elmer Faucett 3348. Callao. Peru ("SGS") under the general conditions for GHG Validation and Verification Services. The findings here FARMACIAS PERUANAS S.A.C. This declaration does not exempt the client from the legal compliance that applies in this regard. Statements to the contrary are not binding on SGS and, therefore, SGS declines all liability to parties other than its customer.

Annex 1:

Fuente de emisión	Emisiones (tCO2eq)	Emisiones CH4 (tCO2eq)	Emisiones N2O (tCO2eq)	Emisiones HFC (tCO2eq)	Total CO2eq	Contribución general
Categoría 1	22.3	0.1	0.0	2,588.5	2,611.0	0.83%
Combustión estacionaria - Energía	18.4	0.0	0.0	0.0	18.43	0.01%
Combustión móvil	4.0	0.1	0.0	0.0	4.1	0.00%
Refrigerantes	0.0	0.0	0.0	2,588.5	2,588.5	0.82%
Categoría 2	11,512.8	0.0	0.0	0.0	11,512.8	3.64%
Energía eléctrica	11,512.8	0.0	0.0	0.0	11,512.8	3.64%
Categoría 3	27,152.1	0.0	0.0	0.0	27,152.1	8.58%
Transporte aguas arriba	17,532.8	0.0	0.0	0.0	17,532.8	5.54%
Transporte casa - trabajo	9,619.3	0.0	0.0	0.0	9,619.3	3.04%
Categoría 4	275,021.09	0.00	0.00	0.00	275,021.09	86.95%
Productos comprados para comercialización	275,021.1	0.0	0.0	0.0	275,021.1	86.95%
Emisiones totales	313,708.3	0.1	0.0	2,588.5	316,296.97	100.00%

Statement PE24/00000255

Greenhouse Gas (GHG) Verification Statement

The inventory of greenhouse gas emissions
From **01/01/2023 – 31/12/2023** of the organization

QUÍMICA SUIZA S.A.C.

Victor Alzamora 147, La Victoria, Lima - Perú

Has been verified with ISO 14064-3:2019 in compliance with the requirements of

ISO 14064-1:2018

For the following activities
"**Wholesale and distribution"**

Disclose a total emission of **52,957.2 metric tonnes of CO_2 equivalents for direct and indirect emissions.** Corresponding **1,068.3 tCO_{2eq}** for Categories 1 and 2 (Scope 1 y 2) and **51,888.93 tCO_{2eq}** for Categories 3 and 4 (other indirect emissions Scope 3).

Lead Auditor: Miguel A. Cruz Huaranga
Co-auditor: Catalina Quiroz
Technical Review: Pamela Castillo

Verification declaration date:
Issue 1. Date: 30 July 2024

Authorized by
Julio Ubarnes Pinto
Certification Manager

SGS del Perú S.A.C.

Av. Elmer Faucett N° 3348 - Urb. Bocanegra, Callao, Lima, Perú
t (511) 517-1900 – www.sgs.pe

QUÍMICA SUIZA S.A.C.

Brief description of the verification process
SGS has been contracted by QUÍMICA SUIZA S.A.C for the verification of the direct and indirect carbon dioxide equivalent (CO_{2eq}) emissions of QUÍMICA SUIZA S.A.C in its GHG assertion given in its GHG Report.

Roles and Responsibilities
The Sustainability Management is responsible for the organization's GHG information system, the development and maintenance of records and the reporting procedure in accordance with this system, including the calculation, information and reported GHG emissions. It is the responsibility of SGS to express a GHG verification opinion independent of the GHG emissions given by QUÍMICA SUIZA S.A.C in its GHG assertion for 2023.

SGS performed a third-party verification against the requirements of ISO 14064-3:2019 of the given GHG assertion for 2023. The evaluation included review of documents and records, and interviewing personnel in person. The verification was based on the scope, objective, and verification criteria of the agreement between QUÍMICA SUIZA S.A.C and SGS with proposal PE.ESG.20230000830 V0 of 2024.

Nivel de Aseguramiento
The agreed level of assurance is Limited.

Alcance
QUÍMICA SUIZA S.A.C contracted an independent verification by SGS of its reported CO2eq emissions from its management of QUÍMICA SUIZA S.A.C to establish compliance with the requirements of ISO 14064-1:2018 within the verification scope detailed below. Data and information supporting the GHG assertion were historical, projected and hypothetical in nature, and demonstrated with evidence. This agreement covers the verification of emissions from anthropogenic GHG sources included within the organization's boundaries and meets the requirements of ISO 14064-1:2018.

- Organizational Boundaries: Operational Control Approach.
- Operational Limits:
- Main Office: Carretera Central 1115 Santa Anita.
- Chiclayo Warehouse: Calle Coricancha 270 Chiclayo- Lambayeque
- Arequipa Warehouse: Av. Alfonso Ugarte 521, Cercado- Arequipa
- Description of activities: “Wholesale and distribution”
- GHG sources included:
  Category 1 – Scope 1: Direct emissions
  Stationary combustion: electric generators. Fugitive emissions: refrigerant gas leakage
  Category 2 – Scope 2: Indirect energy emissions
  Purchased electricity
  Category 3 – Scope 3: Indirect emissions from transport
  Upstream and downstream transport
  Category 4- Scope 3: Indirect emissions by products used by the organization.
  Products purchased. Inputs purchased for operations.
  GHGs included: CO_2, N_2O, CH_4 y HFC. There are not PFC, SF_6 ó NF_3
- Información GEI fue verificada para el siguiente periodo: Año calendario 2023.
- Potenciales de Calentamiento Global (PCG): IPCC AR5, 2013.
- Intended user of the verification statement: Internal and general public
- Base year 2022
- **Directed actions:** Not applicable.

- **Significance Matrix:**
  The significance analysis has been prepared following the criteria of magnitude, level of influence, and data accuracy. Significant emissions sources: Purchased electricity, Upstream and downstream transport, Products purchased. Inputs purchased for operations.

- **Exclusions:**
  QUÍMICA SUIZA S.A.C For this GHG inventory, the use of fire extinguishers will be considered as they are not representative in the evaluation.

QUÍMICA SUIZA S.A.C.

Objective
The purpose of this verification was to independently review, with objective evidence:

- If all CO2 equivalent emissions are those declared by the organization in its GHG declaration and materially compliant.
- Whether the data reported is accurate, complete, consistent, transparent, and free of material error or omission.
- If the declaration has been prepared in accordance with the ISO 14064-1:2018 standard.
- If the activity data entered in the HC Peru tool is consistent with the principles described above.

Criteria
The criteria against which the verification was carried out are the requirements of ISO 14064-1:2018 and the Peru Carbon Footprint program -MINAM. Calculation tools used: "Peru Carbon Footprint Calculator".

Materiality
SGS considered a materiality of 5% as a requirement for verification, based on the needs of the intended users of the GHG assertion.

Conclusión
QUÍMICA SUIZA S.A.C provided the GHG assertion based on the requirements of ISO 14064-1:2018. The GHG information for the year **2023** for a total of **52,957.2** tons of CO2eq (Being 1,068.3 tons of CO2eq corresponding to category 1 and 2; and 51,888.93 tons of CO2eq corresponding to other indirect emissions), was verified by SGS with a limited level of assurance, consistent with the objectives, criteria and scope of the verification agreement. Details of GHG emissions are expressed in Annex 1.

The organization has made requested modifications so there are currently no material misstatements and/or if there are any limitations; mentioned at the end, does not impair the usefulness of the GHG declaration or the materiality.

Said inventory was verified by SGS with a limited level of assurance, and is consistent with the objectives, criteria and scope of the verification agreement.

In the opinion of SGS, based on the data and information given and the processes and procedures carried out, we conclude with limited assurance that there is no evidence that:
- Not all CO2 equivalent emissions were those declared, the inventory is not materially correct and is not a fair representation of the GHG data and information.
- The GHG accounting methodology applied does not comply with ISO 14064:2018; using the MINAM HC Peru tool.
- The Declaration is not accurate, complete, consistent, transparent and free of material errors or omissions.

SGS has also verified the activity data, to be used in the MINAM "HC Perú" Calculator and "Activity Data" and which reveals a total GHG assertion result for the year **2023** for a total of **52,957,18** tons of CO2eq (Being 1,068.32 tons of CO2eq corresponding to category 1 and 2; and 51,888. 86 tons of CO2eq corresponding to other indirect categories. Likewise, there are 0.23 t CO2eq from biomass combustion.

SGS concludes that the activity data entered into the HC Peru tool are accurate, complete, coherent, transparent, and free of material error or omission.

SGS's approach is risk-based, building on an understanding of the risks associated with modeling GHG emissions information and the controls in place to mitigate these risks. Our examination included the evaluation, based on sampling, of relevant evidence from the emissions information report.

SGS has planned and carried out the work to obtain the information, explanations and evidence that we have considered necessary to conclude with a limited level of assurance that the GHG emissions for the year 2023 are fairly declared. The audit methods used were interviews and a face-to-face tour; as well as the review of documentation and records.

Considerations

- For that matter; of the MINAM "HC Peru" tool; The electricity emission factor (EF) includes losses due to network transmission.
- The AR5 global warming potential (GWP) has been considered, instead of AR6, since the national HCP methodology is being used, which still uses said PCG.

QUÍMICA SUIZA S.A.C.

Modified opinion
The organization has implemented the corrections. The following weaknesses exist:

- The organization shall take into account the order or link between its report and calculator to improve future traceability (whether in data, sources, terms or calculations).
- The organization shall take into account the FARs identified in the audit process.

This Declaration must be interpreted together with the GHG inventory of QUÍMICA SUIZA S.A.C.

Note: This Declaration is issued, on behalf of the client, by SGS del Perú S.A.C., Av. Elmer Faucett 3348. Callao. Peru ("SGS") under the general conditions for GHG Validation and Verification Services. The findings here QUÍMICA SUIZA S.A.C. This declaration does not exempt the client from the legal compliance that applies in this regard. Statements to the contrary are not binding on SGS and, therefore, SGS declines all liability to parties other than its customer.

Annex 1:

Fuente de emisión	Emisiones (tCO_2eq)	Emisiones CH_4 (tCO_2eq)	Emisiones N_2O (tCO_2eq)	Emisiones HFC (tCO_2eq)	Total CO_2eq	Contribución general
Categoría 1	7.4	0.0	0.0	136.5	143.9	0.27%
Combustión estacionaria - Energía	7.4	0.0	0.0	0.0	7.4	0.01%
Refrigerantes	0.0	0.0	0.0	136.5	136.5	0.26%
Categoría 2	924.4	0.0	0.0	0.0	924.4	1.75%
Energía eléctrica	924.4	0.0	0.0	0.0	924.4	1.75%
Categoría 3	5,234.2	0.0	0.0	0.0	5,234.2	9.88%
Transporte aguas arriba	790.5	0.0	0.0	0.0	790.5	1.49%
Transporte aguas abajo	4,443.7	0.0	0.0	0.0	4,443.7	8.39%
Categoría 4	46,654.73	0.00	0.00	0.00	46,654.73	88.10%
Productos comprados para comercialización	46,502.0	0.0	0.0	0.0	46,502.0	87.81%
Insumos comprados para las operaciones	152.7	0.0	0.0	0.0	152.7	0.29%
Emisiones totales	52,820.7	0.0	0.0	136.5	52,957.2	100.00%

Statement PE24/00000270

Greenhouse Gas Verification Statement Opinion

The Greenhouse Gas Emissions Inventory
of the **01/01/2023 – 31/12/2023** of the company

REAL PLAZA S.R.L.

Av. Punta del Este N°2403, Jesús Maria, Lima, Peru.

was verified with ISO 14064-3:2019 in compliance with the requirements of the

ISO 14064-1:2018

For the following activities
"**Real estate activities carried out with own or leased property**"

Revealing a total of **47,723.0 metric tons of CO_2 equivalent**. **(Location Based)**
For category 1 and 2, a total of 13,887.9 tCO_2 and for category 3,4,5 a total of 33,835.2 tCO_2.

Lead Auditor Issue 1: Fanny Valencia Juscamaita
Auditor Issue 1: Miguel Cruz
Technical review: XXX

Date of Verification Statement
Issue 1: Date: XXX

Authorized by
Julio Ubarnes Pinto
Certification Manager
SGS del Perú S.A.C.

REAL PLAZA S.R.L.

Brief description of the verification process

SGS has been contracted by IR MANAGEMENT S.R.L. for the verification of carbon dioxide equivalent (CO_2e) direct and indirect (energy consumption) and other indirect emissions of REAL PLAZA S.R.L. in its GHG statement in the "Real Plaza 2023 Final Carbon Footprint Report"

Roles and Responsibilities

REAL PLAZA S.R.L.'s Sustainability Management is responsible for the organization's GHG information system, the development and maintenance of records, and the reporting procedure in accordance with this system, including the calculation, information, and reported GHG emissions.
It is SGS's responsibility to express an independent opinion of the GHG statement of the GHG emissions given by REAL PLAZA S.R.L. in its GHG statement for 2023.

SGS executed a third-party verification as per the requirements of ISO 14064-3:2019 of the GHG statement given for 2023. This International Standard requires us to meet ethical requirements and plan and conduct verification to obtain reasonable assurance that on-site GHG emissions, removals, and storage are free from material misstatements. The evaluation included reviewing documents and records, and interviewing staff on site. The verification was based on the scope, objective and verification criteria of the agreement between IR MANAGEMENT S.R.L. and SGS with a proposal for 2024.

Level of Assurance

The agreed level of assurance is **Limited**.

Scope

IR MANAGEMENT S.R.L. Hired independent verification by SGS of your CO_2 emissions and reported from their management, to establish compliance with the requirements of ISO 14064-1:2018 within the scope of verification detailed below. Data and information supporting the GHG statement opinion were historical, projected, and hypothetical in nature, and evidence-demonstrated.

This agreement covers the verification of emissions from anthropogenic sources of GHGs included within the organization's boundaries and meets the requirements of ISO 14064-1:2018.

- Organizational Limits: Operational Control Approach
- Description of activities: Real estate activities carried out with own or leased property
- Location/Limits of activities: At the end of the year - December 31, 2023: 20 shopping centers (Arequipa; Cajamarca; Centro Cívico; Chiclayo; Cusco; Guardia Civil; Huancayo; Huánuco; Juliaca; Nuevo Chimbote; Piura; Primavera; Pro; Pucallpa; Puruchuco; Salaverry; Santa Clara; Sullana; Trujillo; Villa María).
- Physical infrastructure, activities, technologies and processes of the organization: Mall-Shopping centers.
- Sources of GHG included:
  Category 1 - Scope 1 – Direct Emissions
  Stationary Combustion (Electric Generators) and Mobile Combustion (Own Vehicles), Refrigerants
  Category 2 - Scope 2 - Indirect emissions from energy: Electricity purchased from SEIN
  Category 3 – Scope 3 - Indirect GHG Emissions from Transport: Air travel and hired taxis in Lima
  Category 4 – Scope 3 – Indirect GHG emissions caused by products used by the organization. Energy emissions not included, General consumables, Water consumption, Waste, Fixed assets.
  Category 5 – Scope 3 – Indirect GHG emissions associated with the use of the organization's products Downstream leased assets (Electricity, GN, GLP for the Tenants)
  Separately, CO_2 emissions by burning Biomass and HCFCs refrigerants.
- GHG included: CO_2, N_2O, CH_4, HFCs. CO_2 emissions are reported separately anthropogenic biogenic and HCFCs, No PFCs, SF_6 or NF_3.
- GHG information was verified for the following period: Calendar year 2023 (01/01/2023 – 31/12/2023)
- Global Warming Potentials (GWPs): IPCC AR5 – 2013
- Intended user of the verification statement view: Internal and general public.

REAL PLAZA S.R.L.

- **Base Year**: 2023
- **Exclusions:**
  - **Category 1:** Fugitive emissions (gas from fire extinguishers) because it is non-material.
  - **Category 3,4,5: Significant emissions:** There are no exclusions for Significant emission. Non-significant exclude is Taxi in province.
- **Changes:** In 2022, the inventory was carried out; but as in 2023, emissions from LPG consumption consumed by tenants have been included. The year 2023 is being taken as the new base year. Internally the organization made a recalculation for year 2022, but it was not included into the present verification.
- **Mitigation Activities:**
  Initiatives to reduce emissions and increase GHG removals: Not applicable
  Emission reduction targets: Not applicable.
- **Significance Matrix:** The significance matrix has been carried out, with criteria of magnitude, influence and accuracy, and high and moderate level emissions are included in the inventory.

Objective

The purpose of this check was to independently review, with objective evidence:

- If all CO_2 emissions are those declared by the organization in its statement of GHG and materially compliant.
- If the data reported are accurate, complete, consistent, transparent and free of error or material omission.
- If the claim has been prepared in accordance with ISO 14064-1:2018

Criteria

The criteria against which the verification was carried out are the requirements of the **ISO 14064-1:2018.**

Materiality

SGS considered materiality below 10% to be a requirement for verification, based on the needs of the intended users of the opinion of the statement of GHG.

Conclusion

The organization provided its statement of GHG based on the requirements of ISO 14064-1:2018.
The GHG information for 2023, using the organization's own tool "Real Plaza 2023 Calculation Tool" in a total of:

- Location Based: **47,723.0 tons of CO_2 equivalent; being 13,887.9 tons of CO_2 equivalent for Categories 1 and 2** (Scope 1 and 2), In addition, you have a total of **33,835.2 tons of CO_2 equivalent for category 3 to 5** (Scope 03)

In addition, direct emissions of CO_2 for burning Direct Biomass of 2.06 tCO_2 and HCFC-22 of 7.02 tCO_2 and. Details of GHG emissions are expressed in Annex 1.

The organization has made requested modifications so there are currently no material misstatements and/or if there are any limitations; mentioned at the end, does not impair the usefulness of the GHG statement or materiality.
This statement was verified by SGS with a limited level of assurance and is consistent with the objectives, criteria and scope of the verification agreement.

REAL PLAZA S.R.L.

In the opinion of SGS, based on the data and information given and the processes and procedures carried out, we conclude with limited assurance that there is no evidence that:
-Not all CO_2 equivalent emissions were those declared, that the Statement is not materially correct and is not a fair representation of GHG data and information.
-The GHG accounting methodology applied is not in accordance with ISO 14064:2018
- The Statement is not accurate, complete, consistent, transparent and free of material errors or omissions

SGS's approach is risk-based, based on an understanding of the risks associated with modelling GHG emissions information and the controls in place to mitigate these risks. Our examination included the evaluation, based on sampling, of relevant evidence from the emissions information report.

We have planned and carried out our work to obtain the information, explanations and evidence that we have considered necessary to conclude with a reasonable level of assurance that GHG emissions for the year 2023 are fairly declared. The audit methods used were interviews and face-to-face tour; as well as the review of documentation and records.

Considerations

- In the case of the company's own calculator, the HC Peru Emission Factor of MINAM has been used (that this electricity FE includes losses due to transmission from the grid)
- The global warming potential (GWP) has been considered at AR5 to be aligned with the national HCP methodology; that still uses that GWP.
- In the the case of Real Plaza Puruchuco; you have so much, Natural Gas to produce your own electricity; as well as electricity from the SEIN interconnected network. In the case of the source of emission of "Fixed assets" and "consumables – soap", the ecoinvent 3.10 data emission factors have been used with the OpenLCA 2.0 software. In the case of "Consumables – paper" of EPD from the company Futura Line Industry; "Water consumption" from DEFRA 2023; and "residues" of HC Peru of MINAM".
- All billing of electricity for “Tiendas Ancla” (big tenant) is handled by PlazaVea (into Villa Maria Site), only Realplaza manages the billing of smaller tenants. In the calculator, it´s include for Category 02 only the billing for RealPlaza, and no for PlazaVea. This last, since it does not depend on Real Plaza, it is not considered within category 5.

The organization is in the process of determining reduction targets and implementing new mitigation activities to reduce its carbon footprint.

Modified review

The organization has carried out the requested corrections.

- The organization can consider improving aspects such as checking the inventory of air conditioning; and specified the air condition if it will be for the stores are include into Category 1 and another cases, store has an own air condition but are not include into Scope 3.
- Also identified that during the second half of 2023, the billing cycle for tenants has been changed, which differs from the b illing cycle of the external company that provides electricity. So, the calculation for the tenants has to be made as a consumption for the tenants and no for the billing; so in the next verification it will be review and standardized the methodology for acquisition of primary data.
- Also, check in the case where all billing of electricity for “Tiendas Ancla” (big tenant) is handled by PlazaVea; in where Real Plaza is only as a Tenant; that´s mean it does not depend on Real Plaza, it is not considered within category 5. Also, the “Tiendas Ancla” that will have depended meter
- In addition, consider having the availability of the primary data of Fixed Assets, during the audit, in order to verify it in greater detail.
- Consider in the following audits, in making visits to other venues (Lima and/or province)

This Opinion should be interpreted in conjunction with the GHG statement of REAL PLAZA S.R.L.

Statement PE24/00000270, continued

REAL PLAZA S.R.L.

ANNEX 1: ABSOLUTE EMISSIONS - 2023

		Metric tons of CO_2 equivalent [tCO_2e]						Total GHG
		CO_2	CH_4	N_2Or	HFCs	PFCs	SF_6	
Category 1 Direct GHG emissions	Mobile Combustion Fixed Combustion Refrigerants	61.5	0.1	0.1	51.5	-	-	113.3
Category 1 Direct GHG removals	No aplicable	-	-	-	-	-	-	-
Category 2 Indirect GHG emissions from energy	Power Consumption * **Location Based**	13,774.6	0.0	0.0	0.0	-	-	13,774.6
	Power Consumption * **Market Based**	-	-	-	-	-	-	-
Total (Category 1 and 2)	**Location Based**	13,836.1	0.1	0.1	51.5	-	-	13,887.9
Total (Category 1 and 2)	**Market Based**	-	-	-	-	-	-	No aplicable
Category 3 Indirect GHG emissions from transport	Air Travel Hired taxis Lima	497.2	0.0	0.0	0.0	-	-	497.2
Category 4 Indirect GHG emissions from products used by the organization	Energy emissions not included General consumables Water consumption Waste Fixed assets	4,717.8	0.00	0.00	0.00	-	-	4,717.8
Category 5 Indirect GHG emissions associated with the use of the organization's products	Downstream leased assets (Electricity, GN, GLP for the Tenants)	28,620.2	0.00	0.00	0.00	-	-	28,620.2
Category 6 Indirect GHG emissions from other sources	No aplicable	-	-	-	-	-	-	-
Total (Category 3,4,5,6)		33,835.2	0.00	0.00	0.00			33,835.2
Total GHG	**Location Based**	47,174.1	0.1	0.1	51.5		-	47,723.0
Total GHG	**Market Based**	-	-	-	-	-	-	No aplicable

Biogenic Emissions	**Emissions in tCO2**
Biogenic Carbon Emissions (Category 1)	2.06

Emissions of other GHGs not regulated by the Kyoto Protocol	**Emissions in tCO2**
Hydrochlorofluorocarbons HCFC-22 (R22 R123)	7.02

*Note: Some emission sources have been considered as CO_2, by the type of Emission Factor used, despite being CO_2CH_4, N_2O.

Note: This Statement is issued, on behalf of the customer, by SGS del Peru S.A.C., Av. Elmer Faucett 3348. Callao. Peru ("SGS") under the General Terms and Conditions for GHG Validation and Verification Services. The findings recorded here are based on the audit carried out by SGS. A full copy of this Statement, conclusions and GHG statement can be found in REAL PLAZA S.R.L.. This statement does not exempt the customer from the legal compliance that applies to him in this regard. Provisions to the contrary are not binding on SGS and SGS therefore disclaims all liability to parties other than its customer

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

ICONTEC has issued an IQNet recognized certificate that the organization:

REAL PLAZA S.R.L.

Av. Punta del Este N° 2403 (Puerta 4 - Piso 2) Lima - Lima - Jesús María - Perú.
Véase el alcance del sistema de gestión para cada una de las sedes diferentes a la sede principal cubiertas por la certificación en el anexo
has implemented and maintains a

Environmental Management System

for the following scope:
Prestación de servicios de gestión operacional a los centros comerciales de REAL PLAZA S.R.L. para las actividades de: Gestión de residuos sólidos municipales especiales. Gestión de Seguridad de las personas e infraestructura. Gestión operativa de prevención y respuesta ante emergencias. Se exceptúan las tiendas anclas de cada centro comercial.
Provision of operational management services to the shopping centers of REAL PLAZA S.R.L. for the activities of: Management of special municipal solid waste. Safet management of people and infrastructure. Operational management of prevention and response to emergencies. The anchor stores of each shopping center are excepted.
which fulfils the requirements of the following standard

ISO 14001: 2015

Issued on: 2022 11 24
Expires on: 2025 11 23

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: CO- SA-CER967120

Alex Stoichitoiu
President of IQNet

Roberto Enrique Montoya Villa
CEO of ICONTEC

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

ICONTEC has issued an IQNet recognized certificate that the organization:

REAL PLAZA S.R.L.

Av. Punta del Este N° 2403 (Puerta 4 - Piso 2) Lima - Lima - Jesús María - Perú.
Véase el alcance del sistema de gestión para cada una de las sedes diferentes a la sede principal cubiertas por la certificación en el anexo

has implemented and maintains a

OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM

for the following scope:

Prestación de servicios de gestión operacional a los centros comerciales de REAL PLAZA S.R.L. para las actividades de: Gestión de residuos sólidos municipales especiales. Gestión de Seguridad de las personas e infraestructura. Gestión operativa de prevención y respuesta ante emergencias. Se exceptúan las tiendas anclas de cada centro comercial.

Provision of operational management services to the shopping centers of REAL PLAZA S.R.L. for the activities of: Management of special municipal solid waste. Safet management of people and infrastructure. Operational management of prevention and response to emergencies. The anchor stores of each shopping center are excepted.

which fulfils the requirements of the following standard

ISO 45001:2018

Issued on: 2022 11 24
Expires on: 2025 11 23

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: CO- ST-CER967118

Alex Stoichitoiu
President of IQNet

Roberto Enrique Montoya Villa
CEO of ICONTEC

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IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

ICONTEC has issued an IQNet recognized certificate that the organization:

REAL PLAZA S.R.L.

Av. Punta del Este N° 2403 (Puerta 4 - Piso 2) Lima - Lima - Jesús María - Perú.

Véase el alcance del sistema de gestión para cada una de las sedes diferentes a la sede principal cubiertas por la certificación en el anexo

has implemented and maintains a

Quality Management System

for the following scope:

Prestación de servicios de gestión operacional a los centros comerciales de REAL PLAZA S.R.L. para las actividades de: Gestión de residuos sólidos municipales especiales. Gestión de Seguridad de las personas e infraestructura. Gestión operativa de prevención y respuesta ante emergencias. Se exceptúan las tiendas anclas de cada centro comercial.

Provision of operational management services to the shopping centers of REAL PLAZA S.R.L. for the activities of: Management of special municipal solid waste. Safet management of people and infrastructure. Operational management of prevention and response to emergencies. The anchor stores of each shopping center are excepted.

which fulfils the requirements of the following standard

ISO 9001:2015

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This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

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Alex Stoichitoiu
President of IQNet

Roberto Enrique Montoya Villa
CEO of ICONTEC

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