



Company: Mallplaza S.A.

**Independent Compliance Statement of selected
sustainability index of the organization's
sustainability reports 2021**

ISAE 3000 Statement

March 30th, 2022

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Nature of Assurance

This report was made by Geoinvest Ltda. for the Deputy Manager of Sustainability of Mallplaza S.A. (hereinafter Mallplaza)

Geoinvest Ltda. has carried out a limited audit of a selection of Mallplaza's sustainability performance index in 2021 in accordance with the GRI Principles for the definition of report quality¹. These indicators are reported in Mallplaza's Integrated Report and on the Sustainability pages of its corporate website; the table below shows where each verified indicator is published.

Carbon emissions data was prepared in line with the GHG Protocol Corporate Accounting and Reporting Standard (WRI/WBCSD) and the appropriate GHG conversion factors.

Geoinvest Ltda. has included a review of data and respective statements related to the following selected indicators of social and environmental performance:

Indicador	Publicación	Chile	Perú	Colombia
Emissions Scope 1 (tCO ₂ e)	Report MALLPLAZA (March 2022)	2.924	290	67
Emissions Scope 2 (tCO ₂ e), Market method	Report MALLPLAZA (March 2022)	180	821	2531
Emissions Scope 2 (tCO ₂ e), Location method	Report MALLPLAZA (March 2022)	20.579,3	821	2.531
Energy consumption (MWh)	Report MALLPLAZA (March 2022)	54.032	5.364	13.966
Energy Intensity (kWh/m ²)	Report MALLPLAZA (March 2022)	10	6	19
Water consumption (m ³)	Report MALLPLAZA (March 2022)	2.042.980	237.500	188.774
Dangerous waste (ton)	Report MALLPLAZA (March 2022)	9,6	0	2,2
Non- Dangerous waste (ton)	Report MALLPLAZA (March 2022)	21.513	526	2.263

The audit covers the period from January 1st, 2021 till December 31rd, 2021. The data corresponds to operations in Chile, Perú and Colombia, where Mallplaza has its majority stake.

Mallplaza is entirely and completely responsible for the production and publication of the audited data, while Geoinvest Ltda. is responsible for its assurance. The quantification of GHG is subject to inherent uncertainty due to factors such as the uncertainty around the models and parameters used to estimate GHG emissions in some aspects of it such as employee transportation or visits to facilities. The factors used to calculate CO₂e emissions are based on information provided both by recognized institutions such as the IPCC or DEFRA in their capacity as scientific entities recognized by the UNFCCC, or values obtained and defined in relevant scientific literature.

1 Precision, Balance, Clarity, Comparability, Reliability and Punctuality.

This audit was developed in accordance with the International Standard on Assurance Engagement (ISAE) 3000 (Assurance Engagements other than Audits or Reviews of Historical Financial Information) and the specific ISAE of the material relevant to Greenhouse Gas data (ISAE 3410, Assurance Engagements on Greenhouse Gas Statements).

Geoinvest Ltda. complied with the requirements of independence, professional ethics and quality control stipulated in ISAE 3000.

Assurance Activities

This compliance activity was requested in March 2022 and completed on March 30, 2022. Detailed evidence and documentation of meetings, management interviews and correspondence associated with the audit was maintained. The audit process was carried out by a multidisciplinary team of three people, including a Senior Consultant and Director of the consulting firm who verified the evaluation of the specialists, and two Analysts who developed this work.

Assurance work was carried out to a limited level and involved the following activities:

- 1 Interviews and follow-up meetings with those responsible for the different areas of Mallplaza's sustainability performance included in the audit (environmental management, eco-efficiency, risk, human resources), to understand the internal management processes, and the preparation, validation and reporting of the indicators;
- 2 Review of the procedures and systems used to record and analyze sustainability performance data, in order to assess their robustness;
- 3 Checking of a sample of consolidated data and its underlying records, in order to verify the consistency and accuracy of the reports;
- 4 Review of performance trends from year to year, in order to identify any significant changes and investigate the reasons behind them;
- 5 Review of performance trends from year to year, in order to identify any significant changes and investigate the reasons behind them;;
- 6 Review of the Integrated Report 2021 and the Sustainability pages on Mallplaza's corporate website and report prepared from information collected from measurements for the year 2021, in order to evaluate the report of the selected sustainability indicators and respective statements, in relation to the GRI Principles for defining the quality of the report.

Our experience and independence

Geoinvest Ltda. is a Chilean consulting firm specialized in engineering, the environment, strategic sustainability and climate change, which advises corporations seeking to improve their economic, social and environmental performance, and is a leading auditor in corporate responsibility and sustainability and Carbon Footprints for Huella Chile (www.huellachile.cl).

Geoinvest Ltda. provides independent audit services on corporate sustainability for Mallplaza's sustainability reports.

Conclusion

Based on the scope of work and the assurance procedures developed, it allows this company to ensure that the sustainability data described in previous paragraphs are measured and supported by its own reports and reviewed by this company, in all material aspects, in accordance with the GRI Principles to determine the quality of the Report and the Corporate Accounting and Reporting Standard of the GHG Protocol, WRI/WBCSD (Revised Edition).

On behalf of Geoinvest Ltda.



Víctor Abarca Arriagada, CTO

Santiago, Chile, March 30th, 2022