

ASSURANCE STATEMENT OF SGS DEL PERÚ S.A.C. ABOUT THE ENVIRONMENTAL INDICATORS OF WATER AND ENERGY 2021 OF RIMAC SEGUROS Y REASEGUROS S.A.

NATURE AND SCOPE OF INSURANCE

SGS del Perú S.A.C. was contracted by RIMAC SEGUROS Y REASEGUROS S.A (RIMAC) to carry out an independent assurance of its Environmental Indicators (Water and Energy) 2021. The scope of assurance, based on SGS's Reporting Assurance methodology, includes the 2021 text and data contained in this Report. The information presented "Environmental Indicators of Energy and Water 2021" is the responsibility of RIMAC. SGS Peru has not participated in the preparation of any material included in the "Environmental Indicators of Energy and Water 2021". Our responsibility is to review the text, data, graphics and statements, within the scope of the assurance, with the intention of informing all RIMAC stakeholders.

The SGS Group has developed a set of protocols for Sustainability Assurance based on the best practices given on this occasion by the ISAE3000 assurance standard.

The assurance included the verification of the "Environmental Indicators of Energy and Water 2021" for RIMAC, as well as the verification of the sustenance of consumption for both indicators.

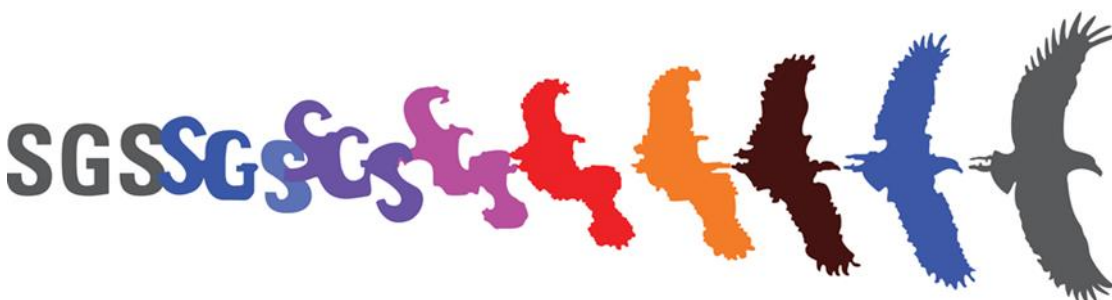
DECLARATION OF INDEPENDENCE AND COMPETENCE

The SGS Group is the world leader in inspection, analysis and verification, operating in more than 140 countries and providing services including certification of management systems; audits and training in quality, environmental, social and ethical issues; assurance of sustainability reports and verification of greenhouse gases. SGS Peru affirms its independence from RIMAC, being free from bias and conflicts of interest with the organization and stakeholders.

The assurance team was chosen based on knowledge, experience and qualifications for this task; and was composed of two people trained in Sustainability Reporting Assurance. The Lead Auditor has the following experience: Environmental Management System, Quality, Occupational Health and Safety, Compliance and Anti-Bribery Systems, Social Responsibility Systems. She is also a Lead Sustainability Report Assurance Auditor, Greenhouse Gas Verifier and Water Footprint Auditor.

ASSURANCE OPINION

Based on the methodology described and the verification carried out, we have not observed circumstances that indicate that the information and data contained in the "Environmental Indicators of Energy and Water 2021" is not reliable and does not provide a fair and balanced representation of RIMAC's activities in 2021. The assurance team believes that the report can be used by RIMAC stakeholders.



DECLARATION OF ASSURANCE



CONCLUSIONS REGARDING ENVIRONMENTAL INDICATORS

The Scope of RIMAC includes the 14 Administrative Headquarters nationwide.

After reviewing the RIMAC 2021 Environmental Indicators, the following results were verified:

SOURCES	QUANTITY 2021	UNITS
ELECTRICAL ENERGY	2,429.35	MWH
WATER CONSUMPTION	0.02795	Millions of m ³

Pamela Castillo Rubiños

Lead Auditor - Reporting Assurance

APPROVED ON BEHALF OF SGS BY:

URSULA ANTÚNEZ DE MAYOLO CORZO

Ursula Antúnez de Mayolo Corzo

Technical Review - Sustainability Report Assurance

Issue Date: May 12th 2022

www.sgs.pe

