INTEGRATED SCOREBOARD OF FINANCIAL, ENVIRONMENTAL, SOCIAL AND CORPORATE GOVERNANCE INDICATORS

STRATEGIC, RISK AND PERFORMANCE FRAMEWORK

XBRL Taxonomy Architecture



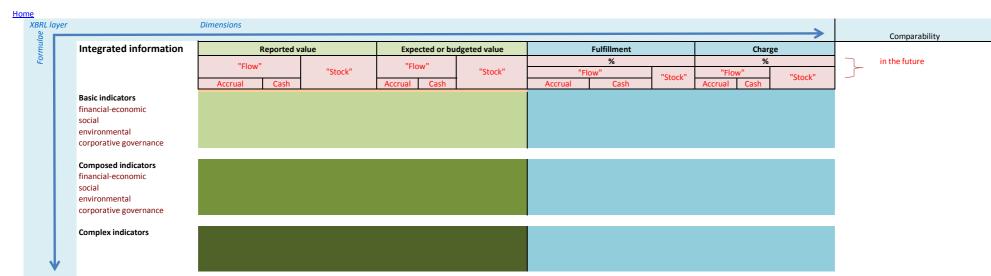
KRI Frame

KPI Frame

Generic strategic objective	IS-KPIs							
Fianancial								
Economic efficency	KPI_F1 - KPI_F15							
Environmental								
Energy efficiency and emmisions	KPI_E1 - KPI_E3							
Waste management efficiency	KPI_E4 - KPI_E6							
Social								
Human Capital	KPI_S1 - KPI_S10							
Social Capital	KPI_S11 - KPI_S12							
Corporative Governance								
Fair governance	KPI_CG1-KPI_CG9							

Generic strategic objective	IS-KRIs							
Fianancial								
Economic efficency	Definidos por la entidad							
Environmental								
Energy efficiency and emmisions	n n							
Waste management efficiency	n n							
Social								
Human Capital	n n							
Social Capital	n n							
Corporative Governa	ince							
Fair governance	"							

XBRL Taxonomy schema



Comparability

Among companies through composed and complex indicators Among areas, through the Fulfillment and Charge Source for the indicators Financials

IFRS, IFRS-SME, PGC2007, IPP, USGAAP Taxonomies

Non Financials

RSC CGI+CCI, AECA Taxonomies

s fram	event types rame					TOTAL EVENT TYPES	MEMORANDUM ITEM: THRESHOLD APPLIED IN DATA COLLECTION					
entity will edit its own family of KRIs as a classification for loss data collection and uation.		INTERNAL FRAUD	EXTERNAL FRAUD	EMPLOYMENT PRACTICES AND WORKPLACE SAFETY	CLIENTS, PRODUCTS & BUSINESS PRACTICES	DAMAGE TO PHYSICAL ASSETS	BUSINESS DISRUPTION AND SYSTEM FAILURES	EXECUTION, DELIVERY & PROCESS MANAGEMENT		LOWEST	HIGHEST	
			1	2	3	4	5	6	7	8	9	10
	indicators											
	Economic efficiency		_	ı		1	<u> </u>	ı				
		Number of events										1
KRI_F1		Total loss amount			1							
		Maximum single loss										
	nomental indicators											
	Energy efficiency and emmisions											
	Energy efficiency and emmissions	Number of events			1							
KRI_E1	•	Total loss amount										
KM_LI	""	Maximum single loss										
		Waxiiiiaiii Siligie 1033										
	Waste management effiency											
		Number of events										
KRI_Ei	l	Total loss amount										
		Maximum single loss										
						1	I					
Social indi	icators											
	Human Capital											
		Number of events										
KRI_S1		Total loss amount										
		Maximum single loss										
	Social Capital											
		Number of events										
KRI_Si		Total loss amount										
		Maximum single loss										
	ative governance indicators											
	Fair corporative governance			1		ı	1	l				
		Number of events										
KRI_CG1	···	Total loss amount										
		Maximum single loss]								