

COLOMBIA	UNIDAD DE MEDIDA	2017	2018	2019	2020
VALUE OF TOTAL PRODUCTS AND SERVICES PURCHASED MADE IN THE REPORTING PERIOD	USD	\$ 606.006.518	\$ 617.122.539	\$ 514.557.749	\$ 386.966.439
VALUE OF PRODUCTS AND SERVICES PURCHASED LOCALLY	USD	\$ 558.546.265	\$ 517.304.420	\$ 461.880.903	\$ 358.187.330
PERCENTAGE OF PRODUCTS AND SERVICES PURCHASED LOCALLY	%	92	84	90	93
NUMBER OF TOTAL SUPPLIERS	#	3264	3012	3092	2644
NUMBER OF LOCAL SUPPLIERS	#	3078	2807	2913	2486
PERCENTAGE OF LOCAL SUPPLIERS	%	94	93	94	94

A local supplier is the one located and registered in the country where each Spend is reported. For example, Colombian Region local suppliers are all those who have residency and are registered in Colombia.
The significant locations of operations are those from which the main operations of the business are held, such as administrative offices, plants, distribution centers and terminals.

CARIBE & CENTROAMÉRICA	UNIDAD DE MEDIDA	2017	2018	2019	2020
VALUE OF TOTAL PRODUCTS AND SERVICES PURCHASED MADE IN THE REPORTING PERIOD	USD	\$ 203.516.158	\$ 237.140.835	\$ 215.178.116	\$ 209.041.147
VALUE OF PRODUCTS AND SERVICES PURCHASED LOCALLY	USD	\$ 152.810.353	\$ 179.341.269	\$ 163.421.480	\$ 117.540.322
PERCENTAGE OF PRODUCTS AND SERVICES PURCHASED LOCALLY	%	75	76	76	56,228319
NUMBER OF TOTAL SUPPLIERS	#	1.528	1.588	1.612	1.556
NUMBER OF LOCAL SUPPLIERS	#	1.201	1.233	1.237	1.152
PERCENTAGE OF LOCAL SUPPLIERS	%	79	78	77	74

USA	UNIDAD DE MEDIDA	2017	2018	2019	2020
VALUE OF TOTAL PRODUCTS AND SERVICES PURCHASED MADE IN THE REPORTING PERIOD	USD	\$ 1.050.937.965	\$ 935.163.767	\$ 1.041.014.909	\$ 879.882.548
VALUE OF PRODUCTS AND SERVICES PURCHASED LOCALLY	USD	\$ 1.023.622.785	\$ 915.861.716	\$ 973.292.559	\$ 820.503.156
PERCENTAGE OF PRODUCTS AND SERVICES PURCHASED LOCALLY	%	97	98	93	93
NUMBER OF TOTAL SUPPLIERS	#	3.943	3.000	3.003	2.621
NUMBER OF LOCAL SUPPLIERS	#	3.883	2.956	2.944	2.575
PERCENTAGE OF LOCAL SUPPLIERS	%	98	99	98	98

TOTAL COMPANY	UNIDAD DE MEDIDA	2017	2018	2019	2020
VALUE OF TOTAL PRODUCTS AND SERVICES PURCHASED MADE IN THE REPORTING PERIOD	USD	\$ 1.860.460.641	\$ 1.789.427.140	\$ 1.770.750.774	\$ 1.475.890.134
VALUE OF PRODUCTS AND SERVICES PURCHASED LOCALLY	USD	\$ 1.734.979.403	\$ 1.612.507.405	\$ 1.598.594.942	\$ 1.296.230.808
PERCENTAGE OF PRODUCTS AND SERVICES PURCHASED LOCALLY	%	93	90	90	87,827053
NUMBER OF TOTAL SUPPLIERS	#	8.735	7.600	7.707	6.821
NUMBER OF LOCAL SUPPLIERS	#	8.162	6.996	7.094	6.213
PERCENTAGE OF LOCAL SUPPLIERS	%	93	92	92	91

[308-2] [414-2] Negative environmental & social impacts and actions taken

TOTAL COMPANY	NEGATIVE ENVIRONMENTAL IMPACTS AND ACTIONS TAKEN					NEGATIVE SOCIAL IMPACTS AND ACTIONS TAKEN			
	UNIDAD DE MEDIDA	2017	2018	2019	2020	2017	2018	2019	2020
Number of suppliers assessed	#	0	8	115	69	0	1090	649	953
Number of suppliers identified with significant, true or potential negative impact	#	0	671	573	931	0	15	122	80
Number of suppliers identified with significant, true or potential negative impact with whom agreements were made based on the assessment	#	0	4	102	35	0	5	116	35
Percentage of suppliers identified with significant, true or potential negative impact with whom agreements were made based on the assessment	%	0	50	89	50,7	0	33	95	43,75
Number of suppliers identified with significant, true or potential negative impacts with whom the contracting relationship was terminated	#	0	0	0	0	0	0	0	0
Percentage of suppliers identified with significant, true or potential negative impact with whom the contracting relationship was terminated	%	0	0	0	0	0	0	0	0

COLOMBIA	NEGATIVE ENVIRONMENTAL IMPACTS AND ACTIONS TAKEN					NEGATIVE SOCIAL IMPACTS AND ACTIONS TAKEN			
	UNIDAD DE MEDIDA	2017	2018	2019	2020	2017	2018	2019	2020
Number of suppliers assessed	#	0	454	318	553	0	672	390	569
Number of suppliers identified with significant, true or potential negative impact	#	0	7	54	69	0	8	65	69
Number of suppliers identified with significant, true or potential negative impact with whom agreements were made based on the assessment	#	0	4	49	35	0	4	63	35
Percentage of suppliers identified with significant, true or potential negative impact with whom agreements were made based on the assessment	%	0	50	91	50,7	0	50	97	50,7
Number of suppliers identified with significant, true or potential negative impacts with whom the contracting relationship was terminated	#	0	0	0	0	0	0	0	0
Percentage of suppliers identified with significant, true or potential negative impact with whom the contracting relationship was terminated	%	0	0	0	0	0	0	0	0

SIGNIFICANT ACTUAL AND POTENTIAL IMPACTS IDENTIFIED
Significant actual negative impacts in the assessments
Significant potential negative impacts in the assessments

ENVIRONMENTAL
Lack of measurement, control and monitoring of the use of natural resources
Inappropriate use of natural resources

SOCIAL
Lack of communities engagement (Local labor hiring, social investment and social license to operate)
Affect the community by the supplier/contractor operation, inappropriate behaviors, or lack of community engagement

CENTRAL AMERICAN AND THE CARIBBEAN	NEGATIVE ENVIRONMENTAL IMPACTS AND ACTIONS TAKEN					NEGATIVE SOCIAL IMPACTS AND ACTIONS TAKEN			
	UNIDAD DE MEDIDA	2017	2018	2019	2020	2017	2018	2019	2020
Number of suppliers assessed	#	0	205	71	150	0	242	79	156
Number of suppliers identified with significant, true or potential negative impact	#	0	1	56	0	0	7	56	11
Number of suppliers identified with significant, true or potential negative impact with whom agreements were made based on the assessment	#	0	0	53	0	0	1	53	0
Percentage of suppliers identified with significant, true or potential negative impact with whom agreements were made based on the assessment	%	0	0	95	0	0	14	95	0
Number of suppliers identified with significant, true or potential negative impacts with whom the contracting relationship was terminated	#	0	0	0	0	0	0	0	0
Percentage of suppliers identified with significant, true or potential negative impact with whom the contracting relationship was terminated	%	0	0	0	0	0	0	0	0

SIGNIFICANT ACTUAL AND POTENTIAL IMPACTS IDENTIFIED
Significant actual negative impacts in the assessments
Significant potential negative impacts in the assessments

ENVIRONMENTAL
Lack of knowledge in environmental aspects
Failure to comply with environmental requirements

SOCIAL
Inadequate industrial health and safety conditions, inadequate improper work practices
Breach of labor legislation, payment of wages and social security to its employees

USA	NEGATIVE ENVIRONMENTAL IMPACTS AND ACTIONS TAKEN					NEGATIVE SOCIAL IMPACTS AND ACTIONS TAKEN			
	UNIDAD DE MEDIDA	2017	2018	2019	2020	2017	2018	2019	2020
Number of suppliers assessed	#	0	12	184	228	0	176	184	228
Number of suppliers identified with significant, true or potential negative impact	#	0	1	5	0	0	0	1	0
Number of suppliers identified with significant, true or potential negative impact with whom agreements were made based on the assessment	#	0	0	0	0	0	0	0	0
Percentage of suppliers identified with significant, true or potential negative impact with whom agreements were made based on the assessment	%	0	0	0	0	0	0	0	0
Number of suppliers identified with significant, true or potential negative impacts with whom the contracting relationship was terminated	#	0	0	0	0	0	0	0	0
Percentage of suppliers identified with significant, true or potential negative impact with whom the contracting relationship was terminated	%	0	0	0	0	0	0	0	0

SIGNIFICANT ACTUAL AND POTENTIAL IMPACTS IDENTIFIED
Significant actual negative impacts in the assessments
Significant potential negative impacts in the assessments

ENVIRONMENTAL
Lack of knowledge in environmental aspects
Failure to comply with environmental requirements

SOCIAL
Lack of communities engagement (Local labor hiring, social investment and social license to operate)
Affect the community by the supplier/contractor operation, inappropriate behaviors, or lack of community engagements