



# External Audit Report

Santiago, April, 2022

Banco de Chile S.A.  
Present

Of our consideration:

We have reviewed the following aspects of the Inventory of Greenhouse Gas Emissions for the period 2021 of Banco de Chile.

## Scope

Banco de Chile has requested Deloitte to verify the Inventory of Greenhouse Gas Emissions, for the period 2021.

Said report contemplates the estimation of the Corporate Carbon Footprint of the operations over which Banco de Chile exercises total control for the period between January 1, 2021, and December 31, 2021. The process was carried out considering the emissions GHG from fuel consumption, refrigerant gases, electricity consumption, supplies and services, manufactures fuels, "upstream" transportation and distribution, waste and recycling, business trips, employee transportation and "downstream" transportation and distribution.

The total emissions declared in the 2021 Banco de Chile Greenhouse Gas Emissions Inventory are presented in Table 1.

*Table 1: Results of verified GHG emissions for the 2021 period for Banco de Chile.*

Method	Scope 1	Scope 2	Scope 3	Total
Market	1.326	0	36.757	38.083
Location	1.326	12.473	36.757	50.556

## Methodology

Our review of the Greenhouse Gas Emissions Inventory, period 2021, was carried out in accordance with the guidelines of the ISO 14064 Part 3 standard. It should be noted that this verification does not constitute an audit and, accordingly, we do not express an audit opinion on this statement.

The review process considered the official receipt of information, in addition to the verification activities carried out through analytical procedures and review tests described below:

- Reception of Excel calculations "BCh - HdC2021 - Calculador Verificación", in addition to information and evidence for each of the scopes.
- Review of the consistency and consistency of the calculations for each of the scopes of the Greenhouse Gas Emissions Inventory. These were verified by random simples, submitting inconsistencies by email.
- Request and receipt of the evidence not covered by the calculation process of the 2021 Greenhouse Gas Emissions Inventory.
- Review of the coherence of information and data of the Greenhouse Gas Inventory of Banco de Chile.

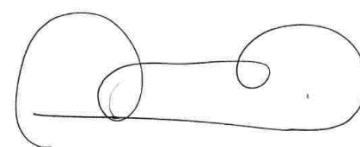
## Conclusions

- No aspect has been revealed that makes us believe that the Inventory of Greenhouse Gas Emissions carried out by Banco de Chile has not been prepared on accordance with applicable international standards.
- All the inconsistencies found were clarified and improved, therefore, no aspect has been revealed that makes us believe that makes us believe that the information provided about the Greenhouse Gas Emissions Inventory contains significant errors.

## Responsibilities of Banco de Chile and Deloitte

- The preparation of the 2021 Greenhouse Gas Emissions Inventory, as well as its content, is the responsibility of the Banco de Chile, which is also responsible for defining, adapting and maintaining the management and internal control systems from which it is obtained the information.
- Our responsibility is to issue an independent report based on the procedures applied in our review.
- This report has been prepared exclusively in the interest of Banco de Chile, in accordance with the terms established in the Letter of Commitment.
- The conclusions of the verification carried out by Deloitte are valid for the Inventory of Greenhouse Gas Emissions of Banco de Chile, period 2021 received on April 12.
- The scope of a limited security review is substantially less than that of a reasonable security audit or review. Therefore, we do not provide an audit opinion on the Inventory of Greenhouse Gas Emissions of Banco de Chile Period 2021.

Sincerely,

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a horizontal line and a loop.

**David Falcon**  
Director