

## **INDEPENDENT REVISION LETTER OF BANCO DE CHILE S.A.**

May 11th, 2023  
Sirs of Banco de Chile S.A.

From our consideration:

We have carried out the review of the following aspects of the Annual Report 2022 of Banco de Chile S.A.

### **Scope**

Limited assurance review of the adaptation of the contents and indicators of the Annual Report 2022, with the provisions of the Global Reporting Initiative (GRI) Standards regarding the profile of the organization and material indicators arising from the materiality process carried out by the company around the criteria established by said standard, related to the Economic, Social and Environmental dimensions.

### **Standards and verification processes**

We have carried out our work in accordance with the International Standard on Assurance Engagements Other than Audits or Reviews of Historical Financial Information (ISAE 3000), issued by the International Auditing and Assurance Standard Board (IAASB) of the International Federation of Accounts (IFAC).

Our review work has consisted of asking questions to various units and management of Banco de Chile S.A. who have been involved in the process of performing this report, as well as in the application of analytical procedures and review tests described below.

- Meeting with the team that led the process of preparing Annual Report 2022.
- Request for requirements and review of evidence, for the indicators referenced in this letter as a result of the materiality process, with the participating areas of the preparation of the Annual Report 2022.
- Analysis of the adaptation of the contents of the Annual Report 2022 to those recommended by the GRI Standard and verification that the indicators referenced in this letter are based on the protocols established by this guide and the non-applicable or non-material indicators are justified.
- Verification by means of review tests of the quantitative and qualitative information, corresponding to the indicators of the GRI Standard included in the Annual Report 2022, and its adequate compilation from the data provided by the sources of information of Banco de Chile S.A.

## Conclusions

The verification process was carried out based on the indicators declared from the materiality process carried out by the company. Once identified, prioritized, and validated, the indicators were included in the report. The reported indicators subject to verification are indicated in the following table:

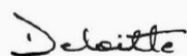
### *General and specific GRI indicators*

|       |       |       |       |       |       |       |       |       |       |       |       |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 2-1   | 2-2   | 2-3   | 2-4   | 2-5   | 2-6   | 2-7   | 2-8   | 2-9   | 2-10  | 2-11  | 2-12  |
| 2-13  | 2-15  | 2-18  | 2-19  | 2-20  | 2-22  | 2-23  | 2-24  | 2-26  | 2-27  | 2-28  | 2-29  |
| 2-30  | 3-1   | 3-2   | 3-3   | 201-1 | 201-4 | 202-1 | 203-2 | 204-1 | 205-2 | 205-3 | 206-1 |
| 301-1 | 302-1 | 302-2 | 302-3 | 302-4 | 303-3 | 305-1 | 305-2 | 305-3 | 305-4 | 305-5 | 306-2 |
| 306-3 | 306-4 | 306-5 | 401-1 | 401-2 | 401-3 | 402-1 | 403-1 | 403-2 | 403-3 | 403-4 | 403-6 |
| 403-7 | 403-9 | 404-1 | 404-2 | 404-3 | 405-1 | 405-2 | 406-1 | 407-1 | 408-1 | 409-1 | 413-1 |
| 417-2 | 417-3 | 418-1 |       |       |       |       |       |       |       |       |       |

Regarding the verified indicators, we can affirm that no aspect has been revealed that makes us believe that these indicators incorporated in the Annual Report 2022 of Banco de Chile S.A., has not been developed in accordance with the GRI Standard in the aspects and indicators indicated in the scope.

## Responsibilities of Banco de Chile S.A. and Deloitte

- The preparation of the Annual Report 2022, as well as the content of the same is the responsibility of Banco de Chile S.A., which is also responsible for defining, adapting, and maintaining the management and internal control systems from which the information is obtained.
- Our responsibility is to issue an independent verification letter, based on the procedures applied in our review.
- This report has been prepared exclusively in the interest of Banco de Chile S.A., in accordance with the terms established in the commercial conditions of the service proposal.
- We have conducted our work in accordance with the standards of independence required by the IFAC Code of Ethics.
- The verification conclusions made by Deloitte are valid for the latest version of the Annual Report 2022 in our possession, received on May 11th, 2023.
- The scope of a limited safety review is substantially less than that of a reasonable safety audit or review, so we do not provide an audit opinion on the Annual Report of Banco de Chile S.A.



Deloitte