



# Verification Letter

Santiago, July, 2023

Salmones Camanchaca S.A.  
Present.

Of our consideration:

We have reviewed the following aspects of the Supply Chain Management Indicators of the Dow Jones Sustainability Index (DJSI) 2022 of Salmones Camanchaca.

## Scope

In this report it is possible to find the results of the review of the Supply Chain Management Indicators of the Dow Jones Sustainability Index (DJSI) 2022, of Salmones Camanchaca. The Report has been approved, and it is the responsibility of Salmones Camanchaca to draw a conclusion based on our review.

The proposed the Dow Jones Sustainability Index (DJSI) Supply Chain Management Indicators are presented in Table 1.

*Table 1: Results of the Dow Jones Sustainability Index (DJSI) Supply Chain Management Indicators verified for the 2022 period for Salmones Camanchaca.*

<b>1.6.5</b>	<b>Supplier Review KPIs</b>	<b>verified data</b>	<b>Target 2022</b>
	<b>Supplier Type</b>		
	Total number of Tier-1 suppliers	1305	-
	Total number of significant suppliers in Tier-1	145	-
	% of total spend on significant suppliers in Tier-1	50%	-
<b>1.6.6</b>	<b>Supplier evaluation and development KPIs</b>	<b>verified data</b>	<b>Target 2022</b>
	<b>Coverage and progress of the supplier evaluation program</b>		
	Total number of suppliers assessed via desk assessments/on-site assessments	96	96
	% of significant suppliers assessed	66%	100%
	Number of suppliers assessed with substantial actual/potential negative impacts	1	-
	% of suppliers with substantial actual/potential negative impacts with agreed corrective action/improvement plan	0,7%	-
	Number of suppliers with substantial actual/potential negative impacts that were terminated	0	-
	<b>Supplier coverage and progress with corrective action plans</b>		
	Total number of suppliers supported in corrective action plan implementation	0	-

% of suppliers assessed with substantial actual/potential negative impacts supported in corrective action plan implementation	0	-
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**Coverage and progress of providers in capacity building programs**

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Total number of suppliers in capacity building programs	0	-
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% of significant suppliers in capacity building programs	0	-
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## Methodology

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 the consolidated indicators and the calculation tools for each of them (folders with information and evidence of the data that were considered for the calculation).
- Review of the consistency and coherence of the calculations and the conversion unit for each of the indicators.
- Request and receipt of evidence not covered by the verification process of the Dow Jones Sustainability Index (DJSI) Supply Chain Management Indicators 2022.
- Identify the conclusions, limitations and recommendations associated with the process.

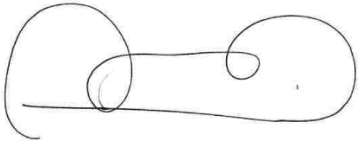
## Conclusions

- There is no evidence to suggest that the Dow Jones Sustainability Index (DJSI) Supply Chain Management Indicators have not been prepared in accordance with applicable international standards.
- All the inconsistencies found were clarified and improved, therefore, no aspect has been revealed that makes us believe that the information provided about the Dow Jones Sustainability Index (DJSI) Supply Chain Management Indicators contains significant errors.

## Responsibilities of Salmones Camanchaca and Deloitte

- The preparation of the Dow Jones Sustainability Index (DJSI) Supply Chain Management Indicators, as well as their content, is Salmones Camanchaca's responsibility, which is also responsible for defining, adapting and maintaining the internal management and control systems to obtain 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 Salmones Camanchaca, in accordance with the terms established in the Commitment Letter.
- The conclusions of the verification carried out by Deloitte are valid for the Dow Jones Sustainability Index (DJSI) Supply Chain Management Indicators.
- We believe that our work provides an adequate basis for us to offer a conclusion with a limited level of assurance in the respective subject areas. In this context, less guarantees are obtained than if work had been carried out at the (financial) audit level.

Sincerely,



**David Falcon**  
Partner



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