

Excerpt from the Policy on the Use and Development of Artificial Intelligence

The Policy on the Use and Development of Artificial Intelligence of Camanchaca and its subsidiaries establishes the principles and guidelines governing the responsible, secure, ethical, and efficient use of Artificial Intelligence (AI) tools. Its purpose is to enhance productivity, support informed decision-making, and safeguard corporate values, the confidentiality of information, and compliance with applicable laws and regulations.

The Policy is founded on the following principles:

- **Human oversight and accountability:** Artificial Intelligence is intended to serve as a support tool and shall not replace human judgment or accountability. All material decisions must be subject to appropriate human oversight, and employees and user departments shall be responsible for reviewing, validating, and approving the outputs generated through AI systems.
- **Security, privacy, and information protection:** The use of AI must ensure the protection of corporate information, personal data, and cybersecurity throughout the entire lifecycle of the tools concerned. Higher-impact uses must be subject to prior assessment and approval by the Information Security Committee.
- **Transparency, fairness, and traceability:** Camanchaca promotes the use of AI solutions that are transparent, properly documented, and traceable, with a view to ensuring that their outputs are understandable and auditable. The Company also promotes the use of data that is free from bias, supports equitable outcomes, and prevents any form of discrimination.
- **Sustainability and respect for third-party rights:** The development and use of AI must contribute to the sustainable development of the organization, while safeguarding the environment and society and respecting intellectual property rights and all other rights held by third parties.
- **Responsible use and risk management:** The Company classifies AI use cases according to their level of risk in order to establish proportionate controls and ensure appropriate oversight. Only tools expressly authorized by the Company may be used. The use of unauthorized applications, the processing of confidential information on external platforms without prior authorization, the generation of false or discriminatory content, identity impersonation, and the making of critical decisions without human oversight are expressly prohibited.

Through this Policy, Camanchaca and its subsidiaries seek to promote the responsible adoption of Artificial Intelligence as a means of enhancing process efficiency and innovation, while fostering a culture grounded in ethics, transparency, information security, and regulatory compliance.