

## **PETROPERU CORPORATE POLICY ON DATA PROTECTION**

PETROPERU, in compliance with the provisions of Law 29733, Law on Protection of Personal Data, and its amendments, is committed to guaranteeing the fundamental right to the protection of personal data obtained of its shareholders, customers, suppliers, personnel, collaborators and any other natural person that has contact with PETROPERÚ, to guarantee the exercise of their rights, established in Article 2 paragraph 6 of the Political Constitution of Peru.

The purpose of this document is to establish the necessary directives for the management of the personal data contained in the PETROPERU data banks, whether digital or physical, which are inscribed in the National Registry of Data Bank, in accordance with the provisions of Law 29733 and its modifications.

The PETROPERU Personal Data Protection Policy covers all processes that manage the personal data of clients, service providers, personnel and collaborators who work or have a direct relationship with the Company. The Policy will be known and fully complied with by all PETROPERU personnel.

This Policy is integrated with the Information Security Manual and documentation related to Information Asset Management, within the framework of the Entity's Risk Management.

PETROPERU protects personal data, based on the following directives:

- Comply with the legal and contractual provisions in effect regarding the protection of personal data, with the corresponding security measures.
- Guarantee the rights of privacy, honor and good name in the processing of personal data collected by the Company, and consequently all its actions will be governed by the principles of legality, consent, purpose, proportionality, quality, safety, provision of resources and adequate level of protection.
- Safeguard and prevent access to personal data by any third party; guaranteeing the exercise of rights of access, rectification, cancellation and opposition of personal data. Likewise, inform the user that they will be solely responsible for the data that they consign in the forms with false, inaccurate, incomplete or not updated information.
- Establish and disseminate the responsibilities of the personnel and collaborators of the Company regarding the processing of personal data.
- Sensitize and train the personnel and collaborators of PETROPERU through appropriate communication mechanisms, in order to strengthen the objectives, values and commitments in the fulfillment of this policy.

- Ensure the provisioning of the resources required to establish, implement, maintain and continuously improve the implementation of all regulations.

The administration will issue the regulations and other pertinent tools that contain the details required for the proper application of this Policy.

San Isidro, September 11 2017.

**The Company.**