

CORPORATE POLICY ON ON INFORMATION SECURITY

PETROPERU is committed to preserving the confidentiality, integrity and availability of information, through an Information Security Management System (ISMS), identifying potential vulnerabilities and threats, applying an appropriate Risk Management, which allows compliance with the strategic objectives of the Company. This policy aims to establish and adopt directives for an adequate management of Information Security in PETROPERU, duly aligned to the standards and good practices of the sector, allowing preventive and proactive actions to be taken against potential events that impact the Company. This policy is applicable to all personnel and collaborators of the Company.

PETROPERU carries out Information Security, taking into account the following directives:

- Establish a set of activities to preserve and ensure the confidentiality, integrity and availability of information, making the competitiveness, profitability, integrity, ethics and transparency of the Company viable, constantly seeking efficiency within an environment of continuous improvement.
- Carry out the identification, analysis, evaluation, treatment and monitoring of Information Security risks relevant to the Company.
- Carry out the planning, detection, evaluation, response and effective learning in the case of incidents related to Information Security.
- Communicate the responsibilities of the personnel and collaborators of the Company regarding the use of the information, maintaining a strict control, primarily, in the confidential information.
- Comply with the requirements set forth in the legal and contractual provisions applicable to Information Security in the framework that includes the Company.
- To sensitize and train Information Security staff and collaborators of PETROPERU through appropriate communication mechanisms, in order to strengthen their values and principles.
- Ensure the availability of the resources required to establish, implement, maintain and continuously improve the Information Security Management System.

San Isidro, September 25 2017