



MASTER DRILLING PERU

CRIME PREVENTION MANAGEMENT SYSTEM POLICY

Master Drilling is born from its commitment to promote citizen participation in response to their duties, in defense of their rights and in favor of the common good at a social, economic and environmental level, as well as decision-making about their processes, services and products for the continuous improvement of the quality of its services; with a culture based on its values of respect, responsibility, innovation, safety and efficiency, aimed at providing an efficient and effective service to our customers, thus contributing to the development of the country.

In this sense, acts of bribery, corruption, money laundering, financing of terrorism, collusion, influence peddling and others indicated by Law N° 30424 its amendments and its regulations are strictly prohibited, in any form, whether directly or indirectly through an agent or other third party, whether in relation to a public official or a private person.

Thus, the decision is made to adopt all the necessary measures to combat them, committing to:

Implement and maintain a Crime Prevention Management System (SGPD), complying with the requirements established in ISO 37001, Law N° 30424 (its modifications and its regulations); and other legal requirements that apply to the organization.

Promote a culture of integrity and ethics in its collaborators, granting the Compliance Officer the authority and independence to promote and develop mechanisms to prevent and combat acts of bribery and crime and ensure the correct implementation and continuous improvement of the Crime Prevention Management System.

Implement actions, measures and controls to prevent, detect, investigate and punish possible cases of bribery, corruption, kickback, money laundering, financing of terrorism, collusion and influence peddling; as well as the raising of concerns in good faith or on the basis of a reasonable belief, in confidence and without fear of reprisals, guaranteeing their confidentiality at all times.

Comply with the policy of the Crime Prevention Management System, otherwise, considering that the development of the processes is sustained on legal regulations, every person, regardless of the hiring regime or position, who fails to comply with this policy, will be subject to application of contractual or disciplinary measures as appropriate.

Disseminate and encourage all the concerned parties, related to the functions and/or activities of the organization, the knowledge of this policy so that they adopt rules of consistent behavior with this context.

Belisario Tijero
General Manager

