



SUSTAINABLE FINANCE STATEMENTS

DOCUMENT INFORMATION

Process	Marketing and ESG
Area	Marketing
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CHANGE CONTROL

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At Grupo Aval:

- We recognize the responsibility and impact we have as an organization to improve social well-being, contribute to the economic growth of the country and advocate for the care of the environment.
- We are committed to the integration of environmental, social and corporate governance (ESG) criteria in our operations, business and strategic decisions, and we recognize the importance of these to generate value for our stakeholders.
- We promote sustainable finance, through our financial entities, by offering financial products and services for sustainable development such as: environmental bonds, social bonds, financial inclusion programs, sustainable loans, loans for the development and implementation of projects that contribute to the generation of clean energy, biodiversity conservation, gender equality, and sustainable productive projects, among others.
- We value our employees as the most important asset of our organization. We ensure that our companies offer inclusive and respectful work environments, free of discrimination and conducive to their personal and professional development, respecting human rights.
- We promote the sustainable development of the communities in which we operate. Through our entities we provide them with solutions, products or services that improve their quality of life, increase their productivity and promote equity.
- We promote financial inclusion and education, providing solutions that allow us to reach more people and underserved communities in urban and rural areas of the country. We contribute to the growth of small and large companies by providing access to financial products, services and resources that strengthen the business fabric and promote employment.
- We generate spaces for our customers and suppliers to integrate sustainability as a fundamental element in their decision making.
- We are committed to the conservation and preservation of the environment, promoting responsible practices, developing projects for the conservation of ecosystems and implementing actions to mitigate our environmental footprint.
- We adopt international best practices for the integration of environmental, social and governance issues such as: United Nations Principles for Responsible Banking (UNEP FI), Global Compact, Sustainable Development Goals (SDGs), and reporting standards such as: the Global Reporting Initiative (GRI), Sustainability Accountability Standards Board (SASB) and the Task Force on Climate-Related Financial Disclosures (TCFD). This promotes transparent and responsible management, aligned with the expectations of our stakeholders.

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