Values and Transparency



The Statement of Values and the Code of Conduct are the guiding principles that inspire and direct us in our decision-making and in day-to-day operations at Codelco.

Our core values are:

Respect for the life and dignity of all individuals is paramount. Nothing justifies assuming uncontrolled risks that threaten our health or safety:

- Working at Codelco takes great pride, is a great responsibility and an enormous commitment.
- We value and recognize competent employees with initiative and leadership, that face changes with determination and courage.

- We promote teamwork, responsible participation and contribution from diversity of experiences and workers' organizations.
- We pursue excellence in everything we do and we practice ongoing improvement, to be among the best in the industry.
- We are a creative company, which relies on innovation to generate new knowledge, create value and enhance our leadership.
- We are committed to sustainable development in our operations and projects.



Business Code of Conduct and complaint hotline

Implemented in August 2011, Codelco's Business Code of Conduct provides the guidelines for the day-today application of our Statement of Values, allowing the effective development and implementation of a strategy for good business practice.

In order fully introduce our Code of Conduct, a complaint hotline was established to permit anonymous callers to safely and confidentially report suspected code violations in the workplace.

In 2016, the hotline received 365 complaints (86 from 2015 and 279 from 2016). Investigations for 267 of these complaints were closed (79 from 2015 and 190 from 2016). To date, 96 cases are still undergoing investigation.

Of all closed investigations, 14 resulted in sanctions (50% involving dismissal from the company). The quantity of received complaints rose 26% in comparison with 2015.

Integrity and transparency

We at Codelco have adopted at set of regulations on transparency, integrity and good corporate governance, under the framework of our corporate policy on conflict of interest. In 2016, we implemented an agenda on integrity and transparency, as established by the Board.

The primary regulations that govern dealings and the prevention and control of conflict of interest and influence peddling focus on the following areas:

Related persons: Controls on business dealings with related persons, establishing requirements for authorization and controls for the early detection of conflict of interest.

Subsidiaries and associated companies: Regulations established for business dealings with firms in which Codelco holds proprietary interest.

Gifts and invitations: Criteria for all persons that work in Codelco with respect to the acceptance of gifts, specifying applicable monetary limits.

Interest and asset statement: Law No. 20,880 on Probity in Public Service and Prevention of Conflict of Interest and its associated regulation was brought into force in 2016. Codelco has undertaken efforts to adapt our information and control mechanisms to these new legal provisions.

Lobbying: Codelco adheres to the provisions of Law No. 20.730 with respect to activities considered as lobbying, and which are subject to the regulations and obligations set forth therein. Despite the fact that Codelco does not qualify as a "passive subject of lobbying" as stipulated in the aforementioned law, as a state company, we consider transparency an essential imperative in our affairs.

Therefore, Codelco has self-imposed standards that exceed the provisions of this legislations. On July 1 2015, the Board of Directors approved the regulations governing corporate relations and lobbying. This specific procedure stipulates that certain third party arrangements and approaches to Codelco may be construed as passive lobbying, for which specific and transparent procedures are adopted in the internal regulation.

Political campaigns

Our Business Code of Conduct is rather clear in stating that Codelco transcends political preferences and actions. Therefore, the company continues to maintain an unbiased position on any political activity or party. The Code also stipulates that Codelco does not or will not make, under any circumstance, political contributions or donations of any kind.



In the event that people working in the company engage in political activities, or make donations to political organizations, they do so on their own behalf and under no circumstance on behalf of the company. Codelco has established, and informed all personnel on specific guidelines dealing with this matter which indicate the prohibition of political contributions and donations on behalf of the company.

In 2016, we issued an updated revision of the instructions for periods during election complains. These instructions specify that during the period leading up to an election processes, Codelco is prohibited from organizing, or participate in, public action related to the community; or in any public act that may be linked to some political tendency or persuasion. This restriction includes signing third party agreements, conducting inaugurations, or launching community projects or programs of a social nature. Under exceptional circumstances, duly justified when required, the subscription of agreements or the performance of public activities during such periods shall be subject to prior authorization of the Board of Directors.

Transparency law

Since April 2009, when Law 20,285 on Public Service Transparency and Access to Information of the State Administration came into effect, Codelco has maintained a section on its website at <u>www.codelco.com</u> that discloses all information required by this legislation. This information is as follows:

- Regulatory framework
- Organizational structure
- Roles and responsibilities of executive staff
- Financial statements and annual reports
- Subsidiaries, affiliate companies and interest in other entities and organizations
- Composition of the Board of Directors and individual responsibilities of the management team.
- Consolidated employee information

 Board member allowance and remunerations of Codelco employees, the CEO and managers responsible for the administration and guidance of the company.

During 2016, the audit report of the Transparency Board certified 100% compliance with the commitments to active transparency in our company.

Business with politically exposed persons (PEP) or companies: Codelco has established strict standards for regulating (PEP) and business with politically exposed persons. Moreover, we have expanded the scope of the PEP definition.

People exposed to Codelco: This concept refers to people who have held certain executive or senior positions at the company. After having concluded the exercise of these positions, Codelco requires special authorization from senior management for possible future business dealings with such persons or companies under their charge.

Administration and control of personnel management processes: Definition and associated control of incompatibilities that may affect the execution of certain positions.

Information and communication

Codelco's performance is an ongoing source of news in Chile and abroad. 2016 was marked by a sharp drop in commodities prices, which triggered the worst crisis we have experienced as a company. Moreover, this crisis also implied large-scale communication efforts to educate citizens on the mining industry's challenging situation and how this would impact the results of the Chile's foremost company and, in turn, the national budget.

Efforts were also made to inform management to avoid losses to the State and to conclude the year with positive results. The



significant media exposure that our company usually receives rose drastically and peaked in August with the statements made by our CEO Nelson Pizarro during a presentation, explaining the serious situation of the company.

Codelco's website <u>www.codelco.com</u> includes an Questions and Complaints page the collects all information from the company's electronic communications channels in the community. One of these channels is the email address comunica.cl which received 19,458 emails (44 per day) in 2016. This figure fell with respect to the previous year, with most queries pertaining to providers, employment and recruitment.

Codelco has managed social network accounts since 2009, being one of the pioneers of digital communications strategy. In 2016, we obtained the following results in comparison to 2015 figures:

Facebook: reaching 182,056 followers, an increase of 63.06%



Twitter @Codelco Chile: reaching 168,501 followers for 44.24% growth; and the second Twitter @CodelcoCorp: reaching 75,810 followers.

With respect to broadcast / publication data for 2016, we had considerable coverage of different aspects of Codelco management in the primary press, radio, television and internet media; with 33,262 reports broadcasted, compared to 33,915 in 2015, which is 1.92 % Lower.



of 36.53% @Codelco Chile



Increase of 44.24%. @CodelcoCorp

However, in 2016 we received improved media exposure with 16,477 positive news releases / reports (consisting of 50%); and 6,855 negative releases (consisting of 21% of published releases). This data is favourable in comparison with 2015 data with 14,940 positive (44%) and 9,924 negative (17%) published news releases.

Our website www.codelco.cl received 2,650,133 visits with 6,106,102 pages viewed. We also compiled all communication from the Questions and Complaints section.

6,493 images were made available to the public on Flickr, receiving 9,250,642 visits in 2016, signifying a 29.93% increase with respect to the previous year.



Increase of 29.93%

192,648 follow us on LinkedIn, making us the Chilean firm with he most followers on this social network, for an increase in 9.79% during 2016.



Increase 9,79%



Moreover, the official Codelco Instagram account was created, attracting 8,609 followers 2016.

8,609 followers

Citizen engagement

We consider public affairs management to be indispensable for engaging our public of interest. The following are among some of the actions undertaken this year towards this objective:

Fairs and conferences

We had outstanding participation at the 2016 Prospectors and Developers Association of Canada, PDAC 2016, the biggest gathering in the world for new mining exploration projects. We were present at the Chilean Pavilion and had the privilege of exhibiting special patrimonial artifacts from the Codelco Collection.

In Chile, Codelco took part in the XIV versing of EXPOMIN 2016 and in the Exhibition and World Congress for Latin-American Mining , one of the most important expos in the country and Latin American region. The Chuquicamata Underground Project was the central theme of our stand, where we were able expound upon this structural project and publicize this magnificent work of engineering underway underground.

Our professionals, executives and experts actively participated as speakers at numerous conferences and seminars in Chile and abroad.

Events and ceremonies

Our key milestones were commemorated with ceremonies that included the participation of the officials of the highest levels of government such as the President of the Republic of Chile, ministers, parliamentarians, mayors, councillors, representatives of the community and workers. One of the more significant events was the inauguration of the Ministro Hales Division, the first Codelco structural project in operation, whose construction commenced in 2010. Codelco also commemorated its 45th year since the nationalization of copper, solemnly observing this historic date and what it meant to national mining. We also celebrated the launch of the 'Codelco Transparent' platform and the signing of the United Nations Global Pact.

Codelco Educa

Our commitment to education is detailed in the website <u>www.codelcoeduca.cl</u>, which is a direct channel with the education community (students and teachers) that require information on mining and copper and the complexities of the production process. This site also contains sections oriented towards Mining Vocations and Mining Heritage (recounting the historic and cultural value of the Chuquicamata, Sewell and Potrerillos mining camps), in addition to a teaching library and interactive and visual material that complements the documentation.

In 2016, <u>www.codelcoeduca.cl</u> recorded a total 581,466 hits, with 1,822,633 pages viewed. Codelco also participated in the X version of the Explora Science and Technology Festival and the III Festival of Engineering and Sciences of the Faculty of Physical Sciences and Mathematics of the Universidad de Chile.

Recognition

In October, Codelco received 2 acknowledgements in the 2016 Corporate Transparency Index prepared by the consultants 'Inteligencia de Negocio'. Among 27 state corporations, we scored fists place as the most transparent institution in the sector. Also, we earned firsts position in the Productive Sector companies category.

Another highlight of 2016 was our request to voluntarily incorporate Codelco in the open corporation rankings, where we attained fourth place among 95 evaluated institutions.



The Corporate Transparency Index is an indicator that evaluates the level and quality of reports published on websites of different companies, providing recommendations from international organizations such as the European Union, the UN and OCDE, among others.

In December of 2016, the 'Monitor Empresarial de Reputación Corporativa' (Merco), that recognizes 100 companies with the best corporate reputation in the country, placed Codelco in 7th place and 1st place among mining companies operating in Chile. Codelco also lead in the ranking of companies that best attract and retain talent. Meanwhile, our CEO Nelson Pizarro ranked 17th among the country's top 100 business leaders.

Merco is an instrument for reputational evaluation that in 2016 utilized 18 sources of data. During the evaluation and study process,

which lasted more that six months and involved 400 companies, 9,019 people were surveyed.

In 2016, we complied with all the obligations required of public companies by the Transparency Council; thereby qualifying as an institution that ensures the issue of complete information to the public, within established time periods and in accordance with procedure and the provisions of the Transparency Law.

The Transparency Council audit has been conducted annually since 2014, from when our compliance level was 87.4%. In 2015, this figure rose to 97.5%, then making considerable strides in 2016 to attain a maximum 100% compliance level.





Annual Management Report of the Board of Directors

The Board Committee's Chairman, Blas Tomic Errázuriz, noted that, in accordance with the provisions established in article 50° bis of Law No. 18,046 on Corporations, the Board Committee of Codelco, i.e. the Audit, Compensations and Ethics Committee, is entitled to present in the annual report and inform to the ordinary shareholders' meeting, the activities carried out, its annual management report and the expenses incurred, including those from its advisors, during 2016. For such purposes, he proposed to the Committee the approval of the following text:

Board Committee Management

Codelco's Board Committee consisted of Blas Tomic Errázuriz, Gerardo Jofré Miranda, Juan Enrique Morales Jaramillo and Isidoro Palma Penco.

During 2016, the Committee committed to fulfil its duties and exercise the powers set out in Decree Law 1,350 of 1976 and Law No. 18,046 on Public Limited Companies, which included reviewing reports submitted by external auditors, quarterly financial statements, remuneration systems and compensation plans of managers and senior executives; and, finally, to examine the background information relating to transactions referred to in Title XVI of Law No. 18,046 on Corporations. On this last point, it is also worth noting that the Committee analyzed the transactions referred to in said Title, stating that the operations performed comply with market conditions.

The main subjects and activities reviewed by the Board Committee are identified below.

Audit Subjects 2016:

 Regular session held on January 20: evaluated the Investigation Report on Chuquicamata Retirement Plan and Action Plan proposed by the Management, as well as the Cochilco Audit Report for the 4th quarter of 2015.

The Board Committee requested the report on the renewal results of the insurance program to the Management, which was studied in detail, raising some suggestions to be addressed in subsequent sessions.

The Board Committee analyzed in depth the purchasing procedures and contracts over US\$ 100 million presented by the Corporate Supply Management and the Projects Vice-Presidency; recommending their approval to the Board of Directors.

The Board Committee, following the Vice-Presidency of Administration and Finance presentation, supervised the work of the External Auditors, analyzing the Action Plan and the letter to the Administration submitted by E&Y External Auditors.

The Board Committee reviewed the financial accounting proposal on assets for impairment and/or write-offs in 2016.

Regular session held on February 24: met with the auditor general to learn more about the results of the work, specifically to analyze and approve the activities of the Internal Audit Plan 2016.

The Board Committee supervised the implementation of the financial accounting proposal on assets for impairment and/or write-offs in 2016.

Mr. Blas Tomic presented the Management Report of the Board Committee for the year 2015. The Committee conducted an in-depth examination, approved and authorized the text to be published in the Annual Report of the Corporation.



Regular session held on March 23: the Board Committee was informed of the Report on Internal Audit Activities.

The Board Committee, after the presentation made by the Administration, addressed on the Agreement between Codelco and OUTOTEC, requesting to analyze other factors.

The Board Committee analyzed in depth the purchasing procedures and contracts over US\$ 100 million presented by the Corporate Supply Management and the Projects Vice-Presidency; recommending their approval to the Board of Directors.

The Board Committee reviewed and addressed the Financial Statements and the Report of the External Auditors, recommending their approval to the Board of Directors.

The Board Committee, after a thorough study of the different proposals, proposed to the Board the External Auditors for the year 2016; the newspaper for publications for 2016 and the Risk Rating Company for the same period.

Regular session held on April 21: received the Auditor General, in order to learn more about the results of the work of this area, specifically to analyze the activities of the Internal Audit Plan and the deficiencies detected.

In addition, analyzed in depth the purchasing procedures and contracts over US\$ 100 million presented by the Supply Management of the Projects Vice-Presidency; recommending their approval to the Board of Directors. Authorized and ratified sole source contract submitted by the International Business Directorate.

Finally, the Board Committee analyzed the proper operation of the risk management process, especially the main sources of risk, the methodology for detection and probability and impact and occurrence, as well as the improvements incorporated in the new "Comprehensive System for Risks Management and Controls".

Regular session held on May 19: supervised the internal operation regarding Cochilco Audit Reports, and addressed the Bidding Process Progress of External Auditors.

At the request of The Board Committee, the Administration presented the 2016 Insurance Program.

The Board Committee reviewed Codelco's Consolidated Financial Statements and External Auditors' reports. The Board Committee, after an exchange of questions and answers with the exhibitors, unanimously declared the Company's Financial Statements, Notes, Income Statements and Relevant Events, as well as the External Auditors Reports as reviewed.

The Board Committee analyzed in depth the purchasing procedures and contracts over US\$ 100 million presented by the Corporate Supply Management and the Projects Vice-Presidency; recommending their approval to the Board of Directors.

Regular session held on June 23: supervised the internal operation regarding Cochilco Audit Reports.

The Administration presented a progress report on the improvement of bidding and award processes, since the Board Committee requested to take notice of these processes and to establish optimizations and improvements. In addition, the Report on Directors' liability policy was presented, as a result of the concerns raised by the Committee in previous sessions.

The Board Committee analyzed EY recruitment to carry out community management audit, reporting to the Board of the suitability in its recruitment, since it does not affect its independence as Codelco's External Auditor.



 Regular session held on July 21: received the Auditor General to analyze the quarterly results of the area, specifically to analyze the activities of the Internal Audit Plan and the deficiencies detected.

The Board Committee analyzed EY recruitment to carry out tax and legal consulting services, reporting to the Board of the suitability in its recruitment, since it does not affect its independence as Codelco's External Auditor.

Regular session held on August 18: analyzed and approved the 2017 Internal Audit Budget. It
also addressed on the Bidding Process for Internal Audit Co-Sourcing services, suggesting some
modifications to the bidding terms.

Report on Directors' liability policy was presented, due to the consultations carried out by the Committee in previous sessions.

The Board Committee analyzed in depth the purchasing procedures and contracts over US\$ 100 million presented by the Corporate Supply Management; recommending their approval to the Board of Directors.

The Board Committee reviewed Codelco's Financial Statements and External Auditors' reports. The Committee, after an exchange of questions and answers with the exhibitors, unanimously declared the Company's Financial Statements, Notes, Income Statements and Relevant Events, as well as the External Auditors Reports as reviewed.

 Regular Session held on September 22: analyzed in depth the purchasing procedures and contracts over US\$ 100 million presented by the Supply Management of the Projects Vice-Presidency; recommending their approval to the Board of Directors.

The strategy for bidding the transport service of North Zone product was submitted for analysis and pronouncement by the Board Committee. The Committee, after an exchange of questions and answers with the exhibitors, approved to recommend to the Board, the contracts modifications requested by the Corporate Supply Management in line with the strategy reviewed.

 Regular session held on October 20: analyzed the proper operation of the risk management process, especially the main sources of risk, the methodology for detection and probability and impact and occurrence, as well as the progress of the "Comprehensive System for Risks Management and Controls".

The Board Committee received the Auditor General to analyze the quarterly results of the area, specifically to analyze the activities of the Internal Audit Plan, the deficiencies detected and the follow-up of Cochilco Audits.

The Committee analyzed the desirability of extending the Commercial Current Account between Codelco and Molyb, recommending its approval to the Board of Directors.

The Board Committee analyzed in depth the purchasing procedures and contracts exceeding 40% of the original amount, presented by the Corporate Supply Management and the Projects Vice-Presidency.

The negotiation strategy for the supply of spare parts developed by the Corporate Supply Management was submitted for analysis and pronouncement of the Board Committee, authorizing the commencement of negotiations and implementations of the strategy stages.



Regular session held on November 17: The Board Committee was informed of the Report on Internal Audit Activities.

The Administration submitted a Preliminary Report issued by the Comptroller General of the Republic, which was studied in depth by the Board Committee, requesting the Administration to implement the agreed strategy.

At the request of the Committee, the Administration presented the Future Market Surveillance Report from the Internal Revenue Service (SII) and the Progress Report on the improvement of bidding and award processes, both reports were discussed by the Board Committee, who requested periodic reports from both presentations.

The Board Committee analyzed in depth the purchasing procedures and contracts over US\$ 100 million presented by the Supply Management of the Projects Vice-Presidency

The Board Committee reviewed Codelco's Financial Statements and External Auditors' reports. The Board Committee, after an exchange of questions and answers with the exhibitors, unanimously declared the Company's Financial Statements, Notes, Income Statements and Relevant Events, as well as the External Auditors Reports as reviewed.

The Board Committee, after a thorough study of the different proposals, proposed to the Board the company that will perform the External Audit service and review of the Financial Statements for 2017, 2018 and 2019.

The Board Committee analyzed EY recruitment to carry out consultancy services on taxation applicable to subsidiaries, reporting to the Board of the suitability in its recruitment, since it does not affect its independence as Codelco's External Auditor.

Regular session held on December 20: defined the structure of Internal Auditor and approved the Internal Audit Plan 2017-2020. It also analyzed the sessions' Schedule for 2017, making few adjustments and then approving the Scheduling.

The Board Committee was informed of the Report on Internal Audit Activities and the Cochilco Audits Report.

The progress Report of the Model of Corporate Document Management requested by the Board Committee was presented, which was further analyzed, providing the guidelines to continue with the design and implementation, also requesting expert advice to validate the proposed Model.

The Board Committee reviewed the bidding process for Internal Audit Co-Sourcing services and approved the award proposal.

The strategy and bidding process for explosives was submitted for analysis and pronouncement of the Board Committee. After an exchange of concerns, its approval was rectified.

The Board Committee analyzed in depth the purchasing procedures and contracts over US\$ 100 million presented by the Supply Management of the Projects Vice-Presidency

• Extraordinary Session held on December 26: reviewed the Internal Audit Report regarding Human Resources.



Subject of related parties and related persons

The Board Committee throughout 2016 reviewed all transactions with related parties as well as transactions when a Company director, manager or executive could have potential conflicts of interest.

- Regular Session held on January 20: approved the contracts with related companies submitted by the Corporate Supply Management
 and the Projects Vice-Presidency.
- Regular Session held on March 23: the Vice-Presidency of Administration and Finance presented, and the Board Committee, reviewed and addressed the strategy in Cupic Operation.
- Regular Session held on May 19: approved contracts with companies with trading links with Codelco employees, persons exposed to Codelco (PEC) and politically exposed persons (PEP) submitted by the Corporate Supply Management and the Projects Vice-Presidency.
- Regular Session held on June 23: approved contracts with companies with trading links with Codelco employees, persons exposed to Codelco (PEC) and politically exposed persons (PEP) submitted by the Corporate Supply Management and the Projects Vice-Presidency.
- Regular Session held on July 21: approved contracts with companies with trading links with Codelco employees, persons exposed to Codelco (PEC) and politically exposed persons (PEP) submitted by the Corporate Supply Management and the Projects Vice-Presidency.
- Regular Session held on August 18: approved contracts with companies with trading links with Codelco employees, persons exposed to Codelco (PEC) and politically exposed persons (PEP) submitted by the Supply Management of the Projects Vice-Presidency.
- Regular Session held on September 22: approved contracts with companies with trading links with Codelco employees, persons
 exposed to Codelco (PEC) and politically exposed persons (PEP) submitted by the Corporate Supply Management.
- Regular Session held on October 20: discussed in detail Codelco Tech implementation strategy, recommending its approval, according to a presentation made by the Corporate Business and Innovation Management.
- Regular Session held on November 17: approved contracts with companies with trading links with Codelco employees, persons
 exposed to Codelco (PEC) and politically exposed persons (PEP) submitted by the Corporate Supply Management.
- Regular Session held on December 20: approved contracts with companies with trading links with Codelco employees, persons
 exposed to Codelco (PEC) and politically exposed persons (PEP) submitted by the Corporate Supply Management and the Projects
 Vice-Presidency.

The Board Committee prepared a Report with the analysis and approvals made at each session, a copy of this Report was sent to the Board for its knowledge.



Subject of Compensation

During 2016, the Board Committee reviewed and supervised the Remuneration Systems and Compensation Plans (Performance Agreements) of the Chief Executive Officer as well as the Division General Managers, Vice Presidents and other second level executives, and also reviewed the Company's Human Capital and Compensation Policies.

In particular:

- **Regular session held on January 14:** carried out the performance evaluation of the Chief Executive Officer for 2015, and unanimously approved the evaluation and payment of the corresponding bonus.
- Regular session held on February 24: the Vice-Presidency of Administration and Finance presented, and the Board Committee, reviewed and recommended the Performance Agreement Proposal for the year 2016.
- Regular Session held on March 23: the Vice-Presidency of Administration and Finance presented, and the Board Committee, addressed on the 2016 Bonuses, requesting the Administration to take into account the Committee's opinions and considerations.
- **Regular Session held on May 19:** after a thorough analysis, the Board Committee rejected the amendment to the 2016 Performance Agreement, proposed by the Vice-Presidency of Administration and Finance.
- Regular Session held on July 21: reviewed and analyzed in detail the Corporation's Succession Plan.
- Regular session held on September 22: the criteria for collective bargaining were presented at the request of the Board Committee's Chairman, which were discussed and reviewed, providing guidelines and requesting the Administration to take into account the considerations established.
- Extraordinary Session held on December 26: approved the Remunerations System and Compensation Plans for Managers, Senior Executives and employees of Codelco.

Subject of ethics

The Board Committee reviewed the compliance with the Code of Business Conduct and Ethics of the company, especially practices to prevent or address situations of conflict of interest, transparency, corruption and fraud. In addition, the Committee ensured compliance with regulations regarding Criminal Liability for Legal Persons.

Especially, during all the regular sessions of 2016 the Committee studied, analyzed and addressed the Report prepared by the Administration on: Contracts signed with subsidiaries, related and associated companies and Report on Direct Allocations performed. In addition, during the year, a monitoring of the Complaint Hotline and the Crime Prevention Model-Law 20,393

In regular session held on April 21, 2016, the Board Committee approved to recommend Daniela Mora E. to the Board of Directors as Director of Crime Prevention. In regular session held on August 18, 2016, the Board Committee approved the bidding process for the follow-up and certification service Law No. 20,393. In regular session held on December 20, 2016, the Board Committee analyzed and approved the amendment to the crime prevention model Law No. 20,393, as presented by the Auditor General.

Advisory Fees of the Board Committee

The Board Committee does not have a budget for operating expenses, therefore there have been no contracting of advisory services from this Committee.

