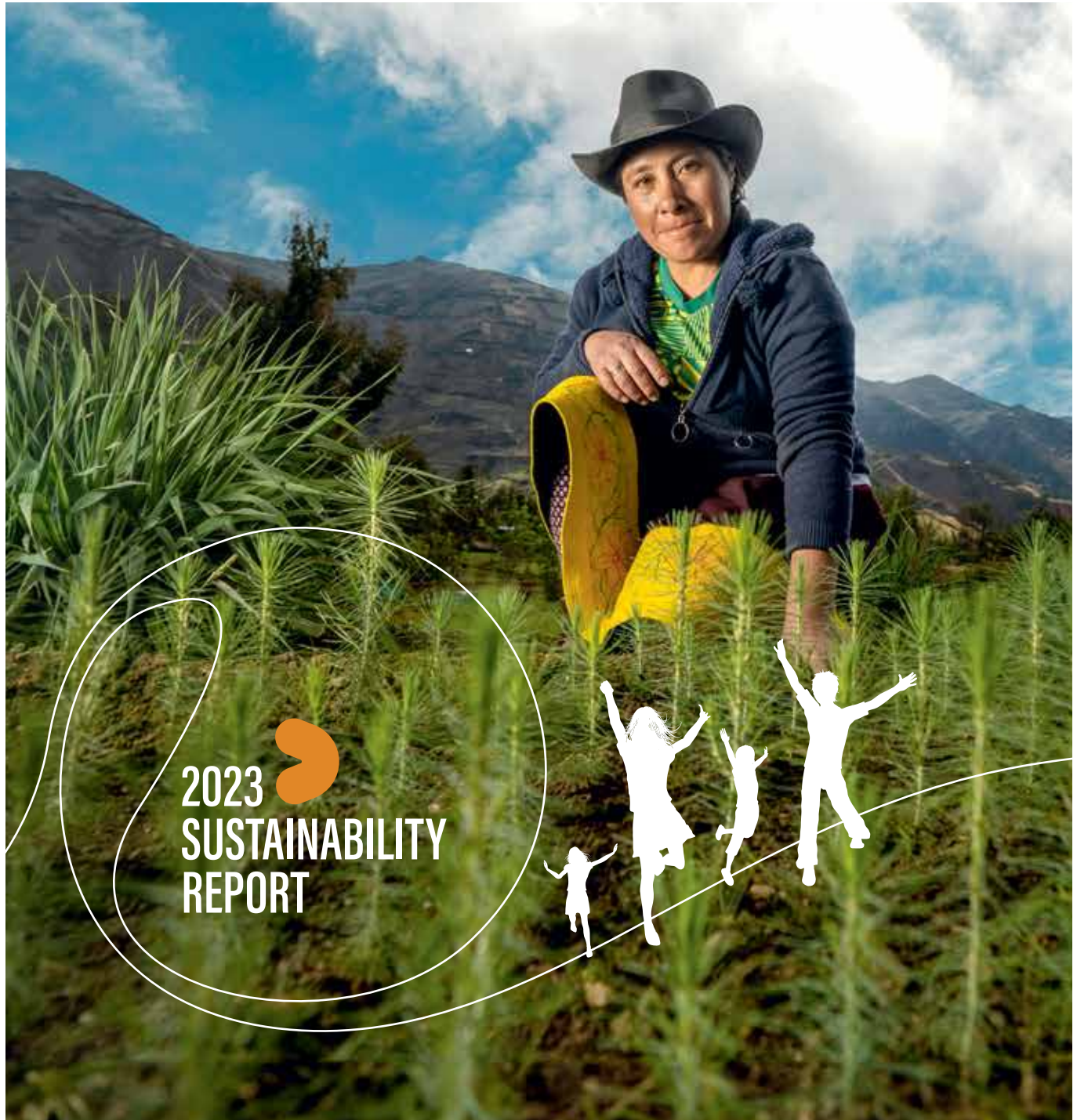


PODEROSA



Asociación Pataz



2023 
SUSTAINABILITY
REPORT





2023 
SUSTAINABILITY
REPORT





Technical assistance in Pitahaya cultivation - Chagual Community- Pataz District

ABOUT THIS REPORT

[GRI 2-2] [GRI 2-3] [GRI 2-4] [GRI 2-5]

This 2023 Annual Sustainability Report is the seventh report that we issue annually. The information published in this report includes the activities developed by Asociacion Pataz from January 1st to December 31st, 2023, using as a reference the Global Reporting Initiative guidelines. The financial statement published in this report corresponds to the same period as the report. Also, the topics identified and described in the following pages are aligned with the United Nations 2030 Sustainable Development Goals.

In this report there are no changes or restatements related to mergers or acquisitions, changes in the years of base periods, business nature or measurement methods. This document has not been submitted to external verification.

We hope that this report is a useful mechanism to foster trust and dialog, and, at the same time, that it can serve as an inspiration to continue working together for a more sustainable and equitable society.

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CHAIRPERSON'S LETTER

DEAR LADIES AND GENTLEMEN,

It is a great honor to introduce Asociacion Pataz's 2023 Annual Sustainability Report. Asociacion Pataz is a non-profit institution, engaged in promoting and fostering the sustainable development of the needier communities in La Libertad Region.

In this report, you will find a detailed analysis of the most significant economic, social and environmental aspects for our organization during 2023. Also, we present a summary of the most relevant impacts achieved as a result of our initiatives.

In Asociacion Pataz, we firmly believe that by joining efforts, we can generate sustainable development opportunities for people and promote thriving environments. Therefore, we have prioritized human development through innovative projects that promote health, nutrition and education quality, building teacher capacities, implementing Technological Resources Centers with computer equipment and providing internet to Pataz District schools. We are proud

to mention that in 2023, we carried our activities in 188 communities in 24 districts of Pataz, Sanchez Carrion, Bolivar, Julcan and Otuzco provinces in La Libertad Region.

As regards our environmental management, we continue to work to support good use of natural resources. Our projects include forestation, organic and regenerative agriculture initiatives and water use efficiency improvement. All the same, we promote the protection of our natural wealth, including some Andean products considered as superfoods, and the preservation of ecosystem services; we continue to propagate the Quina tree, the flagship species of our country which is in endangered.

It must be mentioned that this year we published the Tayabamba District Native Potato Varieties Catalog and we have completed the research on four new potato varieties: INIA - 333 Chugayna in alliance with INIA and the International Potato Center (CIP); 2 varieties suitable for frying and one for baking, which are tolerant to late blight, in alliance with Poderosa and the CIP; which were officially

launched, and we have started to disseminate these new varieties with the installation of certified seeds production farms, with the participation of the farmers. In this line, we have moved ahead with the multiplication of Clon 398180.253 tolerant to heat, in the Cajamarca Baños del Inca in Cajamarca Experimental Agricultural Station. This variety has previously undergone a virus cleaning process through thermotherapy. Harvest of this material will allow us to sow it in the field between 2024 and 2025 for final evaluations, to launch it as a new variety afterwards.

As a fundamental part of our sustainable development approach **we foster projects that promote** agricultural and forestry growth through entrepreneurship, as well as by strengthening key production chains in the region. These efforts include supporting fruit cultivation installation of export crops, raising improved breed animals and promoting activities such as apiculture.

Besides our own initiatives, we believe in the importance of public-private collaboration. We have established strategic

alliances that have allowed us to carry out high impact projects, such as the improvement of ecosystem in different areas in the region. We also work in alliance with the Pataz District Local Government, and the CODECOS in community development projects through contests for funds.

We are pleased to inform you that we have made significant progress in the consolidation of our Social Innovation Center, Rurana. This technical and methodologic space has allowed us to include collective ideas and participation processes in our interventions, with an innovative approach, aimed at meeting our

development goals in the Pataz District and in other territories where we intervene.

I want to express my deepest gratitude to all our workers, whose dedication and daily commitment have made it possible for us to continue fulfilling our mission.

Yours sincerely,
Evangelina Arias Vargas de Sologuren



WE HAVE PRIORITIZED HUMAN DEVELOPMENT THROUGH INNOVATIVE PROJECTS THAT PROMOTE HEALTH, NUTRITION AND EDUCATION QUALITY.



MAIN RESULTS IN



WE HAVE A CONCERTED LOCAL DEVELOPMENT PLAN TO 2030 TO ORIENT PUBLIC AND PRIVATE INVESTMENT IN PATAZ TOWARDS THE 7 MISSIONS.

6 PROJECTS DRAFT WITH THE METHODOLOGICAL GUIDELINE TO DESIGN SCIENCE, TECHNOLOGY AND INNOVATION PROJECTS.

WE SET UP OUR SEXUAL HARASSMENT AT WORK INTERVENTION COMMITTEE.

188 COMMUNITIES BENEFITED.

50 EMPLOYEES ARE PART OF OUR TEAM.

WE RECEIVED THE 5S KAIZEN BRONZE PRIZE AWARDED BY AOTS PERU – JAPAN FOR THE IMPLEMENTATION OF THE 5S METHODOLOGY THAT FOSTERS SAFETY HABITS IN OUR TEAM AND CONTRIBUTES TO IMPROVE LIFE QUALITY.

3 WINNER PROJECTS OF THE COMMUNITY DEVELOPMENT PROJECT CONTEST IN THE PATAZ DISTRICT WILL RECEIVE S/ 65,000 EACH FOR THEIR EXECUTION.



17 YEARS

TRANSFORMING LIVES



PART 1

1.1 ABOUT ASOCIACION PATAZ

[GRI 2-1] [GRI 2-6]

We are Asociacion Pataz, a non-profit civil association founded on December 30, 2004, by Compañía Minera Poderosa S.A. and Compañía Aurifera Suyubamba S.A. Our purpose is to foster sustainable development of the intervention areas. In Asociacion Pataz, we perform our activities in the Northern zone of Peru, especially in 188 communities distributed in 24 districts of the Pataz, Sanchez Carrion, Bolivar, Julcan and Otuzco provinces in La Libertad Region.

Our projects cover social, economic, environmental, and governance areas, and provide social and community support to low-income and vulnerable families.

Our goal is to provide social support to local stakeholders, population, and farming communities in La Libertad and other regions in Peru, that face economic hardships or are in need. All the same, we seek to promote scientific research, innovation and cultural development.

As part of our social work, we implement programs and projects aimed at promoting self-sustainable personal development in the short, medium and long term, supporting the health, nutrition and education of people with scarce resources or in need, as well as their labor insertion.

We are mainly focused on providing follow-up and technical

assistance to public education and public health services in our areas of intervention. All the same, we provide technical assistance, capacity building and monitor productive and trading activities of the beneficiaries in our area of intervention.

It is important to mention that we are an organization legally established under the laws of the Republic of Peru, registered under page A0001 of file N° 11724426 of the of the Registry of Legal Entities of the Public Registry National Superintendence (SUNARP).



Our headquarters are in Avenida La Floresta Nro 497, of 501, Urb. Chacarilla del Estanque, San Borja, Lima, Peru.



Institutional Nursery, Chagualito Farm, Cochorco District, Sanchez Carrion Province.

INTERVENTION STRATEGY

We are a non-profit civil association which is not dependent on the government. We act under our goals and purposes to benefit the inhabitants of our area of intervention.

The beneficiary families live in rural areas and are mainly engaged in subsistence farming activities, they have scarce economic resources and live in poverty or extreme poverty conditions. In this sense, our activities and projects area oriented to improve the yield and

income for the sale of products that go to the market, thus improving the family income of the beneficiaries. This, added to the possibility of improving the education and school enrolment levels of the members of these families, as well as their health conditions, through their participation in the projects carried out with them.

It is mostly in the Pataz District where we develop a set of articulated actions to achieve our objectives. In this aspect, consensus is fundamental. Every project, program or activity must have social legitimacy. It must be identified, assessed,

and prioritized in workshops of the Joint Development Plan and participatory budget or validated by the Community Development Committees (CODECOS, for their acronym in Spanish). We execute the necessary actions and agreements to tap public and private resources and to receive domestic or foreign donations.

During 2023, we carried out our activities in 188 communities in 24 districts in Pataz, Sanchez Carrion, Bolivar, Julcan and Otuzco Provinces, in La Libertad Region.

WE CARRY OUT OUR ACTIVITIES IN 188 COMMUNITIES IN 24 DISTRICTS IN PATAZ, SANCHEZ CARRION, BOLIVAR, JULCAN AND OTUZCO PROVINCES, LA LIBERTAD REGION.



PATAZ PROVINCE INTERVENTION SCOPE - 2023

N°	COMMUNITY/SETTLEMENT/ VILLAGE
PATAZ PROVINCE	
Pataz	
1	Pataz
2	Campamento
3	La Ciénega
4	Pueblo Nuevo
5	Antapita
6	Calquiche
7	Los Alisos
8	San Fernando
9	Vista Florida
10	Suyubamba
11	Zarumilla
12	Socorro
13	Chuquitambo
14	Nimpana
15	Shicum
16	Vijus
17	Chagual
Pías	
18	Pías
19	Pamparacra
20	Alacoto
21	Cenolén
22	Yuracyacu
Chilla	
23	Nunamarca
24	Chilla
25	Rago
26	El Ingenio
27	Shacana
Buldibuyo	
28	Buldibuyo
Huancaspata	
29	Huancaspata
Challas	
30	Santiago de Challas

N°	COMMUNITY/SETTLEMENT/ VILLAGE
Taurija	
31	Taurija
Urpay	
32	Pariamarca
33	Saire Nuevo
34	Urpay
Parcoy	
35	Llacuabamba
Tayabamba	
36	Gochapita
37	Huarímarca
38	Huarichaca
39	Vaqueria de Andes
40	Yuragpaccha
41	Allauca
42	Antacolpa
43	Buenos Aires
44	Cajaspampa
45	Chaquicocha
46	Chilcabamba
47	Chongos
48	Chunco
49	Cielo Andino
50	Collay
51	Colpabamba
52	Huanapampa
53	Jucusbamba
54	La Merced
55	La Unión
56	Mulatambo
57	Nueva Esperanza
58	Nuevo Progreso
59	Nuevo Santa Rosa
60	Paltash
61	Pampa Grande
62	Pián
63	Queros

N°	COMMUNITY/SETTLEMENT/ VILLAGE
64	San Pedro
65	Santa Rosa
66	Suyopampa
67	Tambillos
68	Tayabamba
69	Tómac
70	Ucchapampa
71	Ucrumarca
72	Urpaycito
Huaylillas	
73	Tingo
74	El Alizar
75	Zarabamba
76	Macull
77	Carhuac
78	Huaylillas
79	Chungana
80	Nuevo Progreso
81	Aullus
82	Huallhua
Ongón	
83	Caña Brava
84	El Porvenir
85	Uctubamba
86	Ongón
SANCHEZ CARRION PROVINCE	
Cochorco	
87	Aricapampa
88	Cruz de Rafayán
89	Corrales
90	Soquian
91	Succhamarca
92	Trapiche
93	Cochorco
94	Chagualito
95	Chaupi
96	Bacas

N°	COMMUNITY/SETTLEMENT/ VILLAGE
Sartimbamba	
97	Sartimbamba
Chugay	
98	Ahijadero
99	Arcopampa
100	Canucubamba
101	Chinac
102	Chogollpaque
103	Chugay
104	Cochabamba
105	Dos de Mayo
106	El Progreso
107	Huaguil
108	La Primavera
109	La Soledad
110	Las Colpas
111	Licame
112	Macullida
113	Mushit
114	Nuevo Huaycho
115	Pampa de las Flores
116	Pampa del Cóndor
117	Piedra Chica
118	Piedra Grande
119	Pishauli
120	Quebrada Honda
121	San Francisco
122	San Juan
123	San Juan Bajo
124	San Salvador
125	Santa Fé
126	Shalar
127	Shiracpata
128	Sitabal
129	Uchubamba
130	Uchuy

N°	COMMUNITY/SETTLEMENT/ VILLAGE
Curgos	
131	Choctamalca
132	Cungush
133	Huaylitas
134	Huayllahual
Huamachuco	
135	Coipin
136	Colpa
137	Cumumbamba
138	El Pallar
139	Huamachuco
140	Molino Grande
141	Urpay
142	Vaqueria
Sarín	
143	Cebadapampa
144	Cerpaquino
145	Mullate
146	Nueva Esperanza
147	Sarin
148	Turismalca
149	Uruspampa
BOLIVAR PROVINCE	
Condormarca	
150	Nuevo Paraíso (Pampa de Loros)
JULCAN PROVINCE	
Calamarca	
151	Barro Negro
152	Calamarca
153	Calamarca Alta
154	Sicch'al
155	Luis Vicente
156	Ahijadero
157	Padahuambo
158	Pampa Bella
159	San Isidro

N°	COMMUNITY/SETTLEMENT/ VILLAGE
Carabamba	
160	San José de Salo Bajo
161	Satapampa
162	TogoPON
Julcán	
163	Ancush
164	Galilea
165	Los Ángeles
166	Ayangay
167	Canduall Alto
168	Canduall Bajo
169	Choptaloma
170	Cruz Pampa
171	El Rosal
172	Julcán
173	La Fortuna
174	Oriente Huaychaca
175	Oromalqui
176	San Agustín de Canduall
177	Santa Apolonia
178	Santa Cruz
179	Santa Elena
180	Unión Quinual
OTUZCO PROVINCE	
Sinsicap	
181	Maymall
182	Chuite
183	Cuchanga
184	La Florida
185	San Ignacio
186	San Miguel
187	Sinsicap
Otuzco	
188	Otuzco

OUR CORE

Mission and vision co-creation process

As part of the formulation of Asociacion Patataz 2024 - 2028 Five-Year Strategic Plan, information analysis sessions and formulation workshops took place, each of them organized by theme blocks. One of these blocks was dedicated to the Strategic Synthesis, which included the execution of a new SWOT analysis, and the restatement of the vision, mission and values of our organization.

In the workshop for the reformulation of the mission and vision, more than 25 ideas were presented, ensuring that the new proposals are aligned with the current bylaws. These ideas were analyzed from a perspective of addressing the human needs of the populations in the areas of intervention, as well as the actions that could be promoted for the benefit of these communities.

Later, with the participation of the Board of Directors, three preliminary options were chosen, and then refined with the support of a brand specialist. The result was sent to the Board of Directors to choose the final text, thus completing the process.

MISSION

WE JOIN EFFORTS TO CREATE SUSTAINABLE DEVELOPMENT OPPORTUNITIES IN VULNERABLE POPULATIONS LIVING IN OUR INTERVENTION AREAS.

VISION

THRIVING POPULATIONS IN SUSTAINABLE ENVIRONMENTS.

VALUES

- > HONESTY
- > RESPONSIBILITY
- > INTEGRITY
- > RESPECT
- > EMPATHY
- > TEAMWORK



PILLARS

INSTITUTIONALITY

Promote governance to achieve innovation continuity in society.

CULTURE

Promote citizens that are aware of the benefits of social innovation and entrepreneurship.

TALENT

Promote innovative professionals and citizens, with entrepreneurship skills to generate knowledge to overcome the social, economic, and environmental challenges of their surroundings.

INFRASTRUCTURE

Provide equipment and support to facilitate research, development, innovation, and scientific and technological transfer to overcome the social, economic, and environmental challenges of their surroundings.

FINANCING

Promote the installation of funding mechanisms and leverage resources to overcome the social, economic, and environmental challenges of their surroundings.



2003

The Community Relations teams with Compañía Minera Poderosa's Senior Management promoted the creation and establishment of Asociacion Pataz.

2004

Foundation of Asociacion Pataz.

2006

Asociacion Pataz started operations.

2010

Participation in La Libertad Regional Competitiveness Council Technical Working Group. OR N° 037-2010 - GR - LL/CR.

2013

- › Regional Competitiveness Strategy RER N° 2090-2012 GRLL/PRE.
- › The need for a Regional Innovation System (RIS) was included in the Regional Agenda.

2014

Participation in the La Libertad Regional Competitiveness Council Innovation Technical Working Group.

2015

Establishment of working groups for each Regional Competitiveness Index (ICR) pillar.

2016

We took part in the Technical Mission to Medellin and disseminated the experience of Route N in La Libertad, as part of the Innovation Technical Working Group. Evaluation of the conditions to become part of the ARD-UEM RREE.

2017

Installation of the Regional Committee for Enterprises, Government, Academia, and Civil Society - CREEAS .

2018

Approval of La Libertad Innova Project, we were part of the design, management, and technical team. Approval of the Public Investment Project to build innovation capacities, as project designers, consultants, and managers.

2019

- › Our Board of Directors approved the co-creation of the Social Innovation Center in Pataz, as part of Asociacion Pataz.
- › EU-PCM Innovation Systems Workshop.
- › Social Innovation + In House Toolkit Workshop.

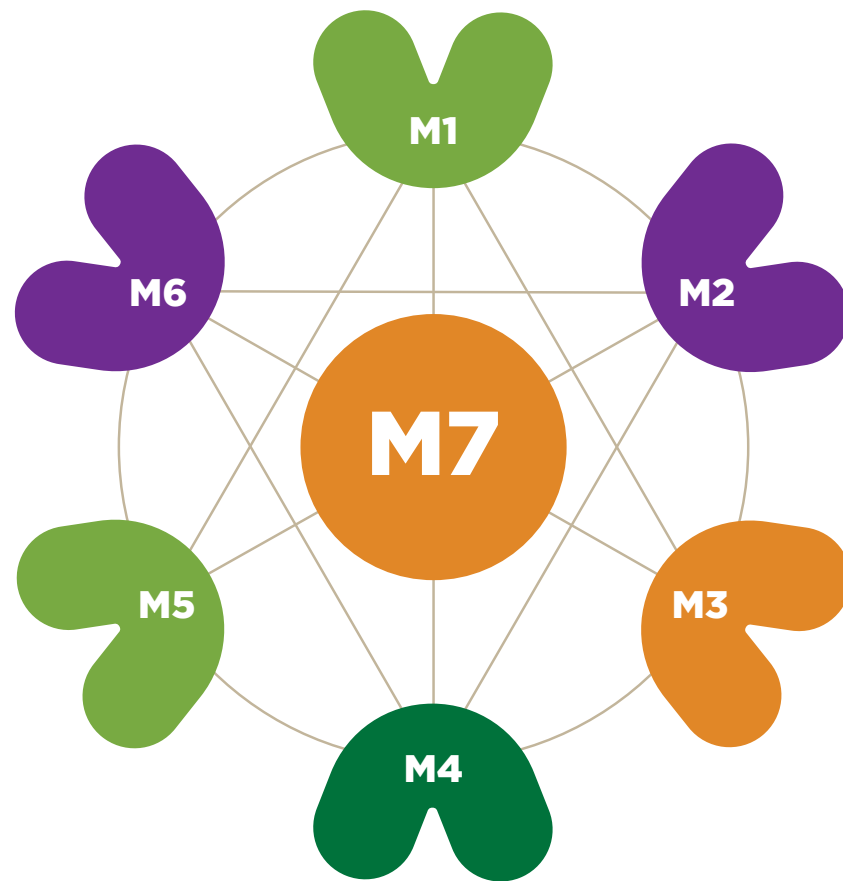
2021

- › Social Innovation Center Launch.
- › Asociacion Pataz 15th anniversary.

OUR MILESTONES

MISSIONS

FOR DEVELOPMENT



M1

HEALTH, PHYSICAL AND MENTAL WELLBEING

- › **Project 1:** “Viva, vive valores” in the Pataz District.
- › **Project 2:** I take care of myself to make my dreams come true.

M2

EDUCATION INNOVATION AND SOCIAL MOBILITY

- › **Project 1:** Suitability of the education service in schools in Pataz District.
- › **Project 2:** La Libertad School Leaders integration project.
- › **Project 3:** Promotion of religious education with the Huamachucho Prelature.
- › **Project 4:** We help to cover the demand for teachers in Pataz and Huaylillas Districts.

M3

ECONOMIC DEVELOPMENT AND WEALTH GENERATION

- › **Project 1:** Improvement of production capacity, in agricultural activities in Pataz, Pias, Cochorco, Sartimbamba and Chilia districts.
- › **Project 2:** Promotion of agricultural development with technified irrigation system in Chuquitambo.
- › **Project 3:** Fruit fly control and fruit development in Marañon River valleys.

- › **Project 4:** Promotion of farming, animal husbandry, forestry, and fruit development in Huaylillas District.
- › **Project 5:** Pitahaya cultivation in Pataz and Pias districts, Pataz Province and in Cochorco District, Sanchez Carrion Province - La Libertad Region.
- › **Project 6:** Rescue of agrobiodiversity in the Andes.
- › **Project 7:** Agronomical practices to mitigate climate change in potato and cereal based systems /Funds provided by the German Cooperation - GIZ .
- › **Project 8:** Excellence in Agronomy for Sustainable Intensification and Adaptation to Climate Change (EiA).
- › **Project 9:** Sustainable Innovation in agriculture: Yield and stability in late blight resistant potato clones.
- › **Project 10:** Presentation of the native potato varieties catalog - Diversity that that highlights our agricultural heritage.
- › **Project 11:** VII National Meetings of the Native Potato Guardians in Peru - Strengthening Bond with Biodiversity and the AGUAPAN (Native Potato Guardians Association - for its acronym in Spanish).
- › **Project 12:** Presentation of sustainable agriculture innovation - INIA 333-Chugayna Potato Variety, frost resistant and adapted to climate change.
- › **Project 13:** Sustainable contributions in the XXIX Latin American Potato Congress -

2023.

- › **Project 14:** Assistance and contribution to the XIV National Mining Congress (CONAMIN).
- › **Project 15:** Promotion of quality late blight resistant potato varieties for French fries and baking.
- › **Project 16:** Selection of a new heat tolerant potato variety .

M4

NUTRITION AND FOOD SAFETY

- › **Project 1:** Working together for Pataz District’s health: Strengthening of local stakeholders for ongoing and articulated development of health promotion activities to reduce chronic malnutrition and anemia in children under the age of 3, in the Pataz District communities, La Libertad Region.
- › **Project 2:** Improvement of the Andean superfood post-harvest process in Pataz and Sanchez Carrion provinces, La Libertad Region.
- › **Project 3:** Validation of consumption of anti-anemia bars “Nutri Barra Andina”.

M5

ENVIRONMENTAL AND ECOSYSTEM PROTECTION

- › **Project 1:** Use and preservation of natural resources in the River Abiseo National Park Buffer Area. Agreement between SERNANP - Asociacion Pataz

- › **Project 2:** Ecosystem improvement in Pampa Huaguil, Chugay District, Sanchez Carrion Province, La Libertad Region (agrosilvopastoral Project).
- › **Project 3:** Improvement of the ecosystem in La Victoria farming community, Tayabamba District, Pataz Province, La Libertad Region.
- › **Project 4:** Recovery of the Quina tree.

M6

COMMUNITIES, CULTURE AND SUSTAINABILITY

- › **Project 1:** CODECOS strengthening - XII Contest for Project Funds for community development in Pataz District.

M7

INSTITUTIONALITY

- › **Project 1:** Plan to implement the social innovation center.
- › **Project 2:** Capacity building plan: Towards social innovators.



ACKNOWLEDGEMENTS

- › Recognition from the National Institute of Agricultural Innovation for our contribution to the research of the new potato variety INIA 333 - CHUGAYNA.
- › We were awarded the bronze medal in the National 5S A AOTS Peru in our first participation, showing the results of 5 years dedicated to the implementation of the 5S methodology, a system that creates positive habits and a change in our team's attitude.

1.2 MANAGEMENT FRAMEWORK

[GRI 2-22] [GRI 2-23] [GRI 2-24] [GRI 3-3]

STRATEGIC AXIS

The strategic axes that guide the growth and development of our organization are the followings:



COMMITMENT WITH SUSTAINABLE DEVELOPMENT

We are committed to improving the quality of life of the people in our area of influence, closing economic, social and environmental gaps. We consider our missions to be our high-impact purposes. To achieve them, it is essential to identify the stakeholders involved in these missions, to promote the necessary transformation processes.

Goals to 2030: commitment with the missions

- M1: commitment with the missions:** By 2030, we will have enhanced the surroundings of 20% of the Pataz District families, to provide adequate bio-psychosocial health conditions to all

- M2: Education Innovation and social mobility:** By 2030, Schools in Pataz District will have high quality education level in terms of suitability, access, infrastructure, and quality of teachers. This will enable 70% of boys and girls to pursue higher education and find a decent job.
- M3: Economic development and wealth generation:** By 2030, the Pataz District families will develop businesses articulated in production chains with demand in the local and international markets, generating a 30% increase in family incomes.
- M4: Nutrition and food safety:** By 2030, because of the joint work with responsible stakeholders and allies of the

their members, favoring the family life plan achievement.

- M5: Environmental and ecosystem protection:** By 2030, we will have installed up to 300 hectares of agrosilvopastoral plantations managed, and preserved to provide ecosystem services that will help improve food safety and reclaim degraded areas in the Pataz District, without resorting to resources from illegal mining.
- M6: Communities, culture and sustainability:** By 2030, the Pataz District population will be strengthened regarding its citizenship and identity, it will be organized and committed with local development. Also, it will be proud of its culture, with 30% of the dwellers

innovation system, anemia rates will not exceed 10% and chronic malnutrition will affect less than 15% of children under the age of 5.

acknowledged as Agents of Cultural Transformation.

7. **M7: Institutional:** By 2030, the Pataz District will have a sound innovation system, with the joint participation of 70% of the stakeholders from the institutional, culture, talent, infrastructure, and financing pillars. This system will promote social innovation to improve the livelihoods of the citizens and their surroundings.

Our commitment to sustainability through these missions is based on the joint work of multi-stakeholders and partners in the territory, in the form of open innovation or alliances. Above all, with leading functional actors of public services, such as health, education, public safety, agricultural production, among others.

ALIGNMENT WITH THE SUSTAINABLE DEVELOPMENT GOALS

Our collaboration turns an initiative into a transformation force. The United Nations Sustainable Development Goals (SDG) have highlighted the importance of the union between public and private institutions, communities, governments, and humankind, in general, to address poverty, protect our planet and ensure that all people develop in an environment of peace and prosperity. Our commitment with the SDG is ongoing and guides our strategy and plans.

AFFILIATION WITH ORGANIZATIONS THAT PROMOTE SUSTAINABILITY

[GRI 2-28] [GRI 3-3]

Our sustainable development projects are leveraged through interinstitutional cooperation agreements executed with public and private institutions. This approach allows us generating a trustworthy and social cohesion environment with our allies, to develop coordinated work with all the stakeholders.

In 2023, we have met several goals with the following organizations:

- › Pataz Province Municipality
- › Pataz District Municipality
- › Pias District Municipality
- › Chugay District Municipality
- › Huaylillas District Municipality
- › Unidad de Gestion Educativa

- Local (Local Education Management Unit - UGEL Pataz)
- › Servicio Nacional de Areas Naturales Protegidas por el Gobierno (National Service of Natural Areas Protected by the Government - SERNANP)
- › Servicio Nacional de Sanidad Agraria (National Agriculture Phytosanitary Service - SENASA)
- › Instituto Nacional de Innovacion Agraria (National Institute for Agricultural Innovation - INIA)
- › International Potato Center (CIP)
- › Asociacion para el Desarrollo Intercultural (Association for Intercultural Development -ADEI)
- › La Libertad Regional Government
- › La Libertad Regional Health Management Bureau
- › Pataz Health Network
- › Sanchez Carrion Health Network
- › Pataz Mother-Child Health Center
- › La Libertad Agriculture Regional Management Office
- › Sanchez Carrion Agriculture Agency
- › Sanchez Carrion Province Municipality
- › Huamachuco Prelature
- › Compañía Minera Poderosa S.A.
- › Nueva Jerusalem Agricultural Producers Association - Chugay
- › La Poderosa Agricultural and Seed Producers Association, Chugay District
- › Mi Licame Unido, Agricultural Producers Association Chugay

- › Las Colpas Ecologic Producers Association, Chugay
- › Querido Shalar Agricultural Producers Association, Chugay
- › Chugay High Andes Cooperative
- › Pamparacra Community Agricultural Producers Association - Pias
- › Pataz District Health Promoters Association - High land)
- › Pataz District Health Promoters Association - Low land
- › Leoncio Prado farming community, Vista Florida - Pataz
- › Sol Naciente farming community - Pataz
- › Chuquitambo Irrigation Channel Users Committee
- › Serpiente de Oro de Vijus User Committee

- › Cooperativa agraria agroindustrial Valle Dorado de Nimpána
- › La Victoria farming community, Tayabamba
- › Cochorco District Producers Association (ASPRODIC)
- › Pataz Community Development Committees (CODECO)
- › Comite de Vigilancia y Gestion de la Provincia de Pataz, (Pataz Province Surveillance, Management and Development Committee) Trujillo residents
- › ACS Consultores y Asesores Asociados S.R.L.
- › La Libertad Chamber of Commerce and Production
- › Universidad Nacional de Trujillo

- › Universidad Nacional de Cajamarca
- › Universidad Nacional Agraria La Molina
- › Pataz District Schools
- › Vision Solidaria NGO
- › Peru Sostenible
- › KUNAN
- › Consejo Nacional de Ciencia y Tecnologia (National Science and Technology Council - CONCYTEC)
- › Comite Regional de Semillas (Regional Seed Committee - CORESE)
- › La Libertad Regional Committee for Entrerprises, Government, Academia, and Civil Society (CREEAS) .
- › Instituto Superior Tecnologico Publico de Chillia, Pataz



Potato fields, Amarilis variety, La Chungana Community, Huaylillas District.

RESPONSIBLE BUSINESS CONDUCT

Our organization is governed by the applicable Peruvian laws and by our general policies and guidelines, which are formally approved by our Board of Directors. We act responsibly and assume our social, economic, and environmental commitments, always focused on promoting and respecting human rights.

Our actions are ruled by the principles, standards, policies, and procedures that govern our relations with the different stakeholders, under the pillars of transparency, honesty, respect, and integrity.

Our commitments and policies are set forth mainly in the following documents:

- ▶ AML/CTF Code of Conduct
- ▶ Manual for the implementation of Anti-Money Laundering and Counter-Terrorism Financing (AML/CTF) prevention system
- ▶ Internal Work Regulations (RIT)
- ▶ Operations and Functions Manual (MOF)
- ▶ Cohabitation Rules and Regulations,
- ▶ Guidelines
- ▶ Written Safe Work Procedures (PETS)
- ▶ Other policies.

Code of conduct and AML/CTF Manual

Our principles and policies are the compass that guide our responsible, ethical, and transparent behavior. The concepts are condensed in our Code of Conduct, which establishes the foundations for responsible behavior; as well as the principles, duties, and ethical standards which the organization must acknowledge and meet, under the supervision of the Peruvian Financial Intelligence Unit (FIU-Peru). The Code applies to all the employees of our organization, from the senior officers down to the staff involved in any aspect of our operations.

We make sure to share the laws, rules, internal provisions, manuals, and any relevant information regarding the prevention of asset laundry and terrorism financing among our employees. All the same, we provide a copy of the Code of Conduct to every employee, as a guide to perform their functions and ensuring they fully comply with it.

In summary, when performing our activities, we must act under these principles. It is important to note that our Code of Conduct was updated and approved in 2019 and that until 2023 there have been no cases or sanctions due to code violation. All the same, we have an Anti-

Money Laundering and Counter Terrorism Financing (AML/CTF) Manual which has been distributed to all our employees.

We encourage employees to comply with the duties established in the Manual, paying special attention to the following:

- ▶ Inform the FIU - Peru through Suspicious Transaction Reports (STRs)
- ▶ Registration of all transactions made
- ▶ Confidentiality
- ▶ Under no circumstances may reprisals or coercion be taken against other workers, their clients or other members of the National Prevention System.
- ▶ Detection of money laundering and terrorist financing.

Principles for responsible conduct

In Asociacion Pataz, when performing our activities, we must act under the following principles:

- ▶ Respect for and Compliance with the Rules
- ▶ Probity
- ▶ Confidentiality
- ▶ Equity
- ▶ Adequacy
- ▶ Impartiality
- ▶ Truthfulness



ALL OUR ACTIONS ARE GUIDED BY THE PRINCIPLES, STANDARDS, POLICIES AND PROCEDURES THAT GOVERN OUR RELATIONSHIPS WITH OUR VARIOUS STAKEHOLDERS, BASED ON THE PILLARS OF TRANSPARENCY, HONESTY, RESPECT AND INTEGRITY.

Forestation Project in La Victoria Farming Community, Tayabamba District, pine handling pruning.

1.3 INNOVATION FOR DEVELOPMENT

In Asociacion Pataz, we continue to consolidate our presence through open innovation. We support our work in science, innovation and technology to find solutions to promote sustainable development and improve the wellbeing of our community.

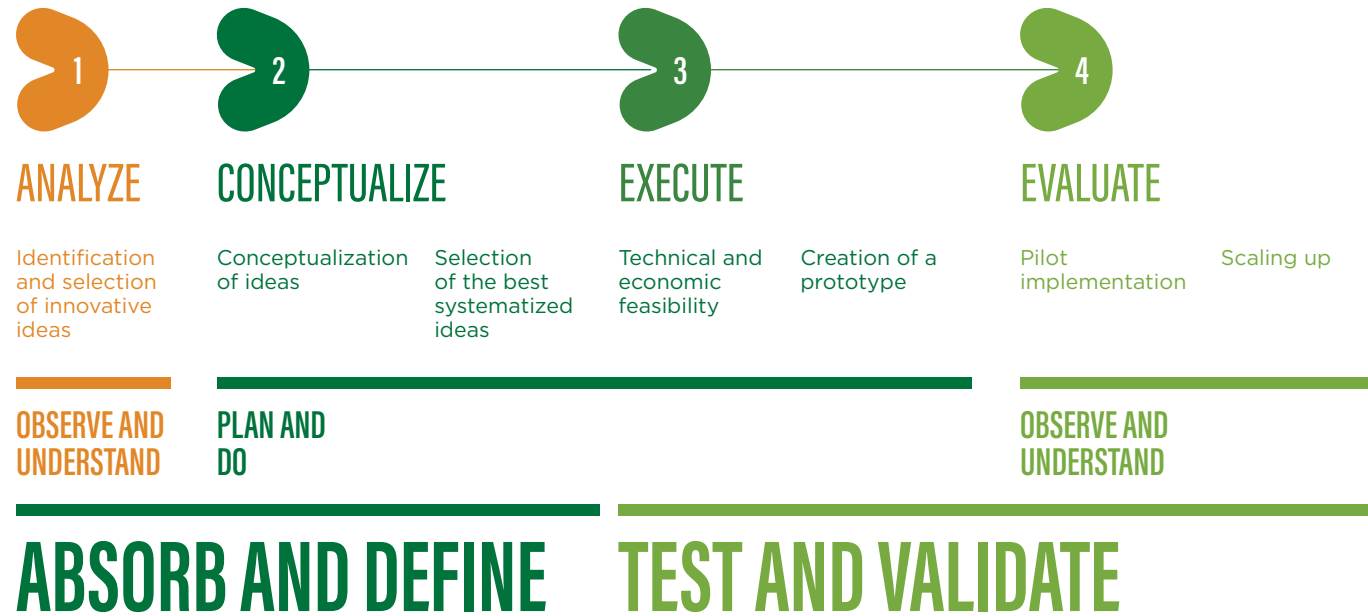
We promote collective intelligence by joining efforts at different levels, establishing strategic alliances in the Pataz District territory, la Libertad Region and at national level.

We have a strong network of allies that share our innovative vision and who collaborate closely with us. From this perspective, we promote a new way of addressing challenges, leveraging new knowledge and looking for creative solutions. Our mission-based approach represents a transcendental innovation, which we trust will have great impact in our projects.

Through our social innovation and entrepreneurship center,

we provide technical advice, management, and follow-up to design innovative development projects for the communities in vulnerable economic situation or in need. All the same, we have created the “Guide for the formulation of science, technology and innovation Projects” (Cti) as an innovative tool. In 2023 six interventions from our project portfolio were designed using this guide, showing its effectiveness and relevance in our work.

INNOVATION MODEL



Source: Co-created by Asociacion Pataz Social Innovation Center

1.4 OUR STAKEHOLDERS

[GRI 2-29]

STAKEHOLDERS	DEFINITION	COMMITMENT	COMMUNICATION MEANS	MAIN EXPECTATIONS
PARTNERS				
Poderosa, Partners as individuals	Individuals or legal entities that are part of Asociacion Pataz and contribute economically.	Meet the purpose of the Association in full.	Telephone, mail, remote meetings general shareholders meeting, sustainability reports.	Promote and foster sustainable development through the projects carried out by Asociacion Pataz.
GOVERNMENT				
<ul style="list-style-type: none"> › INIA › SERNANP › UGEL Pataz › Pataz Health Network › Agriculture Regional Management Office › SENASA › PNP › CEM › RENIEC › APCI › Regional Government › Local Governments 	Set of government organizations, whether national, regional, or local, directly or indirectly linked to our activities.	Support to meet our goals, strengthen government presence within our working scope, through ongoing coordination in line with its policies.	Telephone, working groups, e-mails, remote coordination meetings.	Interested in achieving their institutional goals with the support of Asociacion Pataz and in obtaining access to the direct and indirect beneficiaries.
BENEFICIARIES				
<ul style="list-style-type: none"> › Farming › Communities › Cooperatives › Producer Associations › Agricultural Cooperatives › Health Promoters Association › Schools › Community Development Committees (CODECOS) › Associations, in general 	Groups of people that receive our intervention and who benefit directly from our work.	Increase human development indicators, through the execution of sustainable projects in our intervention scope through dialog and direct coordination with the local authorities and/or organization representatives.	Telephone, working groups, coordination meetings, verbal and written communication.	Continuity of social, economic and governance projects which goal is to improve the livelihood of the beneficiaries.
SUPPLIERS				
Goods and Services	Individuals and companies that supply goods and services for the operation and execution of our projects.	Meet the provisions of the contracts entered and consolidate trade relations.	Telephone, coordination meetings, written communication, mail.	Interested in strengthening trade relations, receiving fair and timely payments.

STAKEHOLDERS	DEFINITION	COMMITMENT	COMMUNICATION MEANS	MAIN EXPECTATIONS
COOPERATING INSTITUTIONS				
<ul style="list-style-type: none"> › INIA › CIP › Local governments › Local businesses › Poderosa 	These are public and private institutions that allocate or deliver resources or economic contributions for the execution of actions by Asociacion Pataz.	Ensure project execution, meeting the legal regulations in force and the commitments with the cooperating party.	Telephone, working groups, remote coordination meetings, written communication.	Hold good relations with Asociacion Pataz ensuring the viability of the contributions and the desired impact upon the beneficiary population.
ALLIES				
<ul style="list-style-type: none"> › Illary Peru › Huamachuco Prelature › Pataz Province Surveillance, Management and Development Committee - Trujillo residents › Public Universities › District and Province Municipalities › Kunan › Vision Solidaria › CODECOS › Association for Intercultural Development (ADEI) › Regional Committee for Enterprises, Government, Academia, and Civil Society (CREEAS) › La Libertad Chamber of Commerce 	These are the organizations which Asociacion Pataz cooperates with in project execution without receiving any money from them. Asociacion Pataz and the allied organization each allocate economic or other kind of resources (technical staff, materials, among others). Each part manages its own resources for the execution of the project.	Cooperate to meet common objectives scheduled and developed in the intervention scope, through ongoing coordination.	Telephone, working groups, coordination meetings, written communication, mail.	Joint work to achieve common institutional goals .
COOPERATING PARTIES				
External Consultants	These are professionals and technicians hired for a specific period to carry out a project.	Meet our contract relations by providing them with an opportunity for professional development, a safe and comfortable working environment, and the necessary tools to fulfill their functions.	Mobile phones, recurring coordination meetings, written communication, mail, RIT, MOF, guidelines, regulations and cohabitation rules, contracts, social media, (Facebook and Instagram, zoom, teams, meet, WhatsApp).	Hold a suitable working relation for professional development, ensuring a good institutional environment.
Employees	These are professionals and technicians included in the payroll who carry out the activities to meet the goals, from the strategic management down to field work.			

STAKEHOLDERS	DEFINITION	COMMITMENT	COMMUNICATION MEANS	MAIN EXPECTATIONS
MEDIA				
Local radios, written press, and virtual media	Massive communication companies that broadcast local news and provide spots to inform about our activities.	Provide public interest information.	Mail, Telephone, coordination meetings, Poderosa's Batolito newsletter, social networks (Facebook and Instagram).	Interest in receiving news about results with significant impact.



The mechanisms that have been implemented for stakeholders to request advice on the application of the organization's policies and practices for responsible conduct are as follows:

- › **Open communication channels.**
- › **Post relevant information on our website and social networks (Facebook and Instagram).**
- › **Participatory Workshops with our stakeholders .**
- › **Plants clinic, workshops, co-creation meetings.**

Key: Ecosystem improvement in Pampa Huaguil, Chugay District.

MATERIALITY ANALYSIS

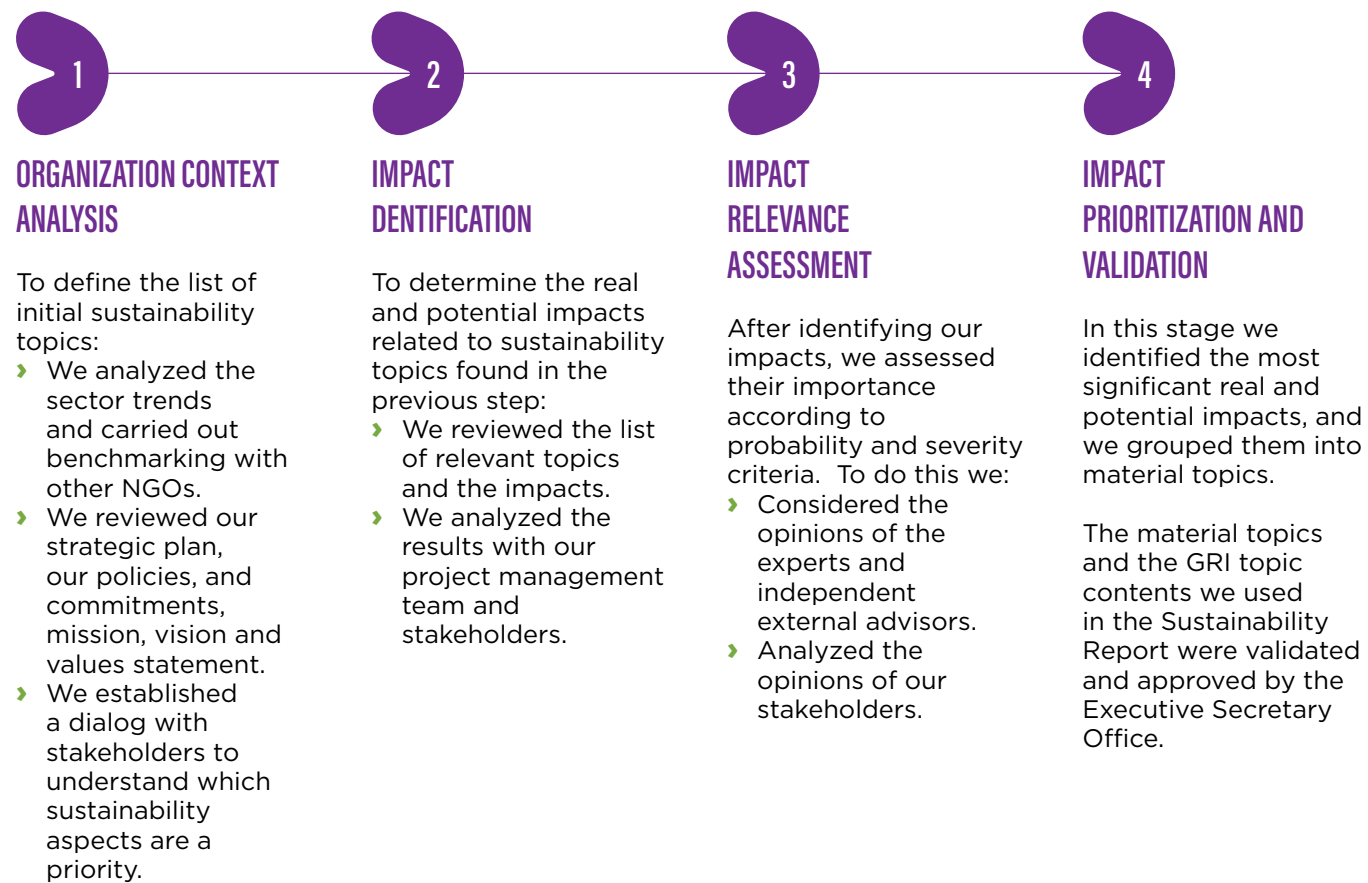
[GRI 3-1] [GRI 3-2]

Our work consists on guaranteeing proper management of the resources of our funding sources and establishing partnerships to ensure that social investment promotes sustainable

development and generates significant impacts on the economy, the environment, and people, including human rights.

Therefore, in 2023 we reviewed and updated our materiality process so that our material topics adjust and respond to changes in the context of our

organization, and to the new expectations of our stakeholders. The review consisted of joint work between our Executive Secretary Office, our Project Manager, our management team and independent external advisors. The process was carried out in four stages:



LIST OF PRODUCTIVE PROJECTS IMPLEMENTED (2017-2022)

MATERIAL TOPICS	STAKEHOLDERS	SCOPE	SIGNIFICANT IMPACT
Regulatory and Tax compliance	› Government › Partners › Cooperating Institutions	Internal	Transparent and ethical financial management and administration
Compliance with the Financial Intelligence Unit Regulations	› Government › Partners › Cooperating Institutions	Internal	Operation and Development Project execution sustainability
Compliance with the Donation Receiving Entity Registry	› Government › Partners › Cooperating Institutions	Internal	Maintain institutional eligibility to access domestic cooperation resources.
Compliance with environmental regulations	› Government › Beneficiaries › Cooperating Institutions	External	Environmental affectation
Operation and institutional synergies	› Beneficiaries › Government › Allies › Cooperating Institutions	Internal	Technical and economic viability of the investments in the intervention area
Healthy and safe work environment	Colaboradores	Internal	Increase the impact of development projects.
Public image	› Partners › Cooperating Institutions › Allies	External Internal	Increase the impact of development projects.



Key: Productive project: Forestation with pines, Macullida Village, District Chugay, Sanchez Carrion Province

1.5 RELIABLE CORPORATE GOVERNANCE

[GRI 2-9] [GRI 2-10] [GRI 2-11] [GRI 2-12] [GRI 2-13] [GRI 2-14] [GRI 2-16] [GRI 2-17] [GRI 2-25] [GRI 2-26]

GOVERNANCE STRUCTURE

We have an operating capacity that allows us to meet our objectives, manage our institution reliably and efficiently, and facilitate the active participation of our stakeholders. All the same, our sound corporate governance, defined in our by-laws guarantees transparent management.

Governance bodies

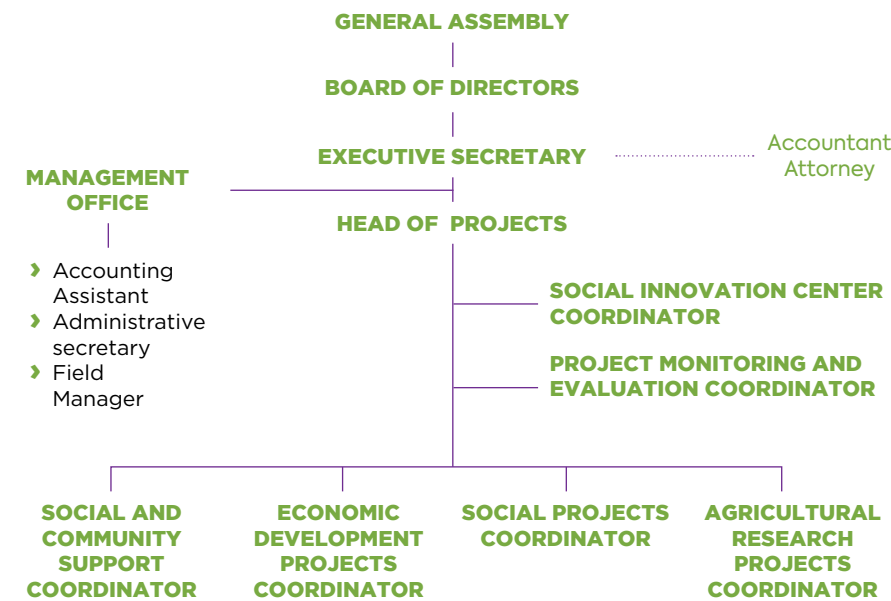
Our general shareholders meeting is made up by one legal entity and six individuals. We have a Board of Directors made up by eleven members, eight official members, and three alternate members which experience guides the work of our Association. We have designed an organic and functional structure that includes one Executive Secretary, a local Head of Projects and two advisory areas: The Social Innovation Center and the Project Monitoring and Evaluation Area; all the same, we have four execution areas: Economic Development Projects, Social Projects, Agricultural Research Projects, and Social and Community Support.

The Executive Secretary is responsible for the general

administration and for managing the resources destined to social investment and reports directly to the Board of Directors. Among other functions, the Executive Secretary is responsible for the economic, environmental, and social issues before the stakeholders as well as for dealing with any requests received through the communication or engagement means and for sending them to the Board of Directors when necessary.

We have made progress to consolidate our Social Innovation

Center which we introduce as a technical and methodologic advisory area, specialized in the articulation, training, monitoring, and design of interventions with an innovative approach, within the framework of each one of the missions cocreated for the development of the Pataz District. This center receives advise from institutions specialized in innovation and social entrepreneurship, through a pro bono Strategic Committee, which meets with Asociacion Pataz's Board of Directors twice a year.



General shareholders meeting composition

Founding Partners:

- › Compañía Minera Poderosa S.A.
- › Compañía Aurífera Suyubamba S.A.

General shareholders meeting - 2023:

- › Mrs. Evangelina Arias Vargas de Sologuren, as Compañía Minera Poderosa S.A. representative
- › Mr. Juan Antonio Assereto Duharte, as Compañía Minera Poderosa S.A. representative

Individuals as Partners:

- › Mrs. Evangelina Arias Vargas de Sologuren
- › Mr. Juan Antonio Assereto Duharte
- › Mr. José Eduardo Chueca Romero
- › Mrs. Jimena Patricia Sologuren Arias
- › Mr. Russell Marcelo Santillana Salas
- › Mr. Diego Eduardo Sologuren Arias

Board of Directors:

- › Mrs. Evangelina Arias Vargas de Sologuren, Chairperson
- › Mr. Juan Antonio Assereto Duharte, Vice Chair
- › Mr. Russell Marcelo Santillana Salas, member
- › Mrs. Jimena Patricia Sologuren Arias, member
- › Mr. José Eduardo Chueca Romero, member
- › Mrs. María Alicia Cecilia Mendiola Vargas, member
- › Mrs. Diana Álvarez Calderón Gallo, member

- › Mr. Nonally Pedro Gamboa Moquillaza, member
- › Mr. Carlos Fernando Aranda Arce, member
- › Mr. Diego Eduardo Sologuren Arias, member
- › Mr. Pedro Miguel Schiaffino, member

Annex N° 1 contains the resumes of the Board Members .

The members of the Board of Directors are appointed every three years, and in most cases, they are ratified for a new period. The General Shareholders Meeting is responsible to carry out the process to select and appoint the members of the Board of Directors. The assembly looks for professionals with a high academic level and proven professional experience in specialties related to Asociacion Pataz's areas of interest. These individuals are contacted and interviewed, and depending on the interest shown, the proposal is channeled to the General Shareholders Meeting for approval and formal appointment. All the Board Members work pro bono.

The Chairperson of the Board of Directors does not have executive functions in Asociacion Pataz, only that of a legal representative, as established in the Bylaws, and the actions that correspond to it.

In bimonthly ordinary meetings, the Board of Directors is informed of the progress of the execution of the Projects and activities, and it is in these spaces where agreements

and recommendations are reached that contribute to the management of environmental, social and governance impacts. When necessary, extraordinary meetings are also scheduled to discuss and resolve specific issues related to the management and work of Asociacion Pataz.

All the agreements reached in the Board of Directors meetings are executed and implemented by the organization as part of the management process, and they are later informed to the Board as an agreement or recommendation implemented.

The functions of the maximum governing body regarding the supervision of environmental, social and governance impact take place during ordinary bimonthly sessions.

The sustainability report is presented and supported by the Executive Secretary before the Board of Directors to be reviewed, corrected and approved. Afterwards this document is presented to the General Shareholders Meeting during their annual ordinary meeting for approval and publication.

Among the measures we adopt to increase knowledge, skills and experience in governance body are our participation in both national and international events.



SUSTAINABLE COMMUNITY

INABLE DEVELOPMENT



PART 2

2.1 DEVELOPMENT MANAGEMENT APPROACH

[GRI 3-3]

We seek to strengthen the communities to take an active role in their progress, through their participation in identifying needs and carrying our projects that drive economic, social, and environmental development. This community empowerment approach ensures sustainable and equitable development, where each member has a central role in the decisions affecting their lives and environment.

Our methodology for community project management is focused on the community members and local stakeholders' active participation. We believe in sustainable development as a means to close social, economic, and environmental gaps, therefore our initiatives are planned, implemented, monitored, and assessed based on that premise.

We adopt a results-based management approach with specific indicators to guarantee the success of our projects

by adapting them to the local culture and realities to ensure their suitability and effectiveness in the community.

Pataz District has a Concerted Local Development Plan to 2030, which orients public and private investment towards the 7 missions cocreated in the territory. All the same, we have established the Innovation System Authority (ISIP), to contribute to close social, economic, and environmental gaps focused on our long term goals.



Goals



In the short term, we seek to build the capacities of the population on community development project management. In the long term, we focus on helping governance, by strengthening the institutions, fostering socially responsible civics, and trust to increase the social capital of the population.

Impact of the missions

Through our 7 missions, we have achieved the following:

PROJECT INVESTMENT:

S/ 16,576,844

PROJECTS EXECUTED IN ALL THE MISSIONS:

23

PEOPLE SERVED BY THE PROJECTS:

12,626

CHILDREN BENEFITED BY THE PROJECTS:

505

WOMEN SERVED BY THE PROJECTS:

6,244



NUMBER OF PUBLIC AND PRIVATE INSTITUTIONS THAT TOOK PART IN THE IMPLEMENTATION OF OUR PROJECTS:

43



2.2



MISSION 1



**Health,
physical
and mental
wellbeing**



We adopt a holistic approach that recognizes that our health is not limited to our physical condition, but includes physical, mental and social aspects. This approach considers social factors such as education, employment, housing, healthy eating and environmental safety, in addition to medical care and access to health services.

PROJECT 1

VIVA, VIVE VALORES IN THE PATAZ DISTRICT

PROJECT PURPOSE AND FRAMEWORK

We build the capacities of the 1st to 5th grade secondary students in eight schools in different communities of the Pataz District, La Libertad, such as Chagual, Vijus, Nimpana, Chuquitambo, Pataz, Suyubamba, Vista Florida and Zarumilla, providing them with the necessary confidence and security to establish future goals based on their self-knowledge and trust in their skills, to challenge established patterns.

BENEFICIARIES

580
STUDENTS

50
SCHOOL PRINCIPALS AND
TUTOR TEACHERS

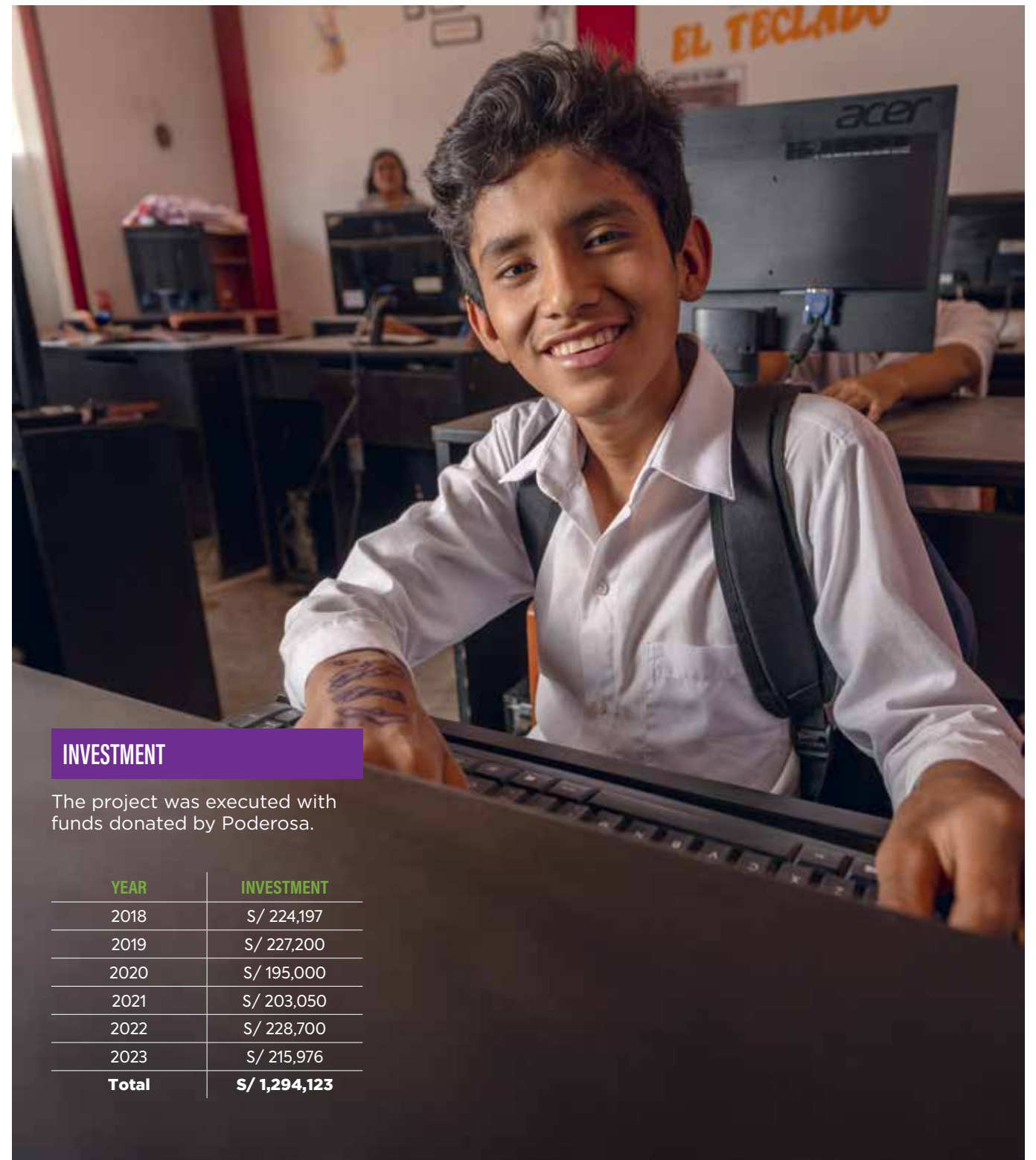
298
FAMILIES IN EIGHT COMMUNITIES
IN THE PATAZ DISTRICT

ACHIEVEMENTS

- ▶ 190 workshops on social and emotional skills carried out, with the participation of 580 students, in total. We also carried out Citizenship Fairs to consolidate the knowledge acquired during the VIVA workshops. The workshop attendance rate was 70%, therefore meeting the goals for the project's target public.
- ▶ 50 participants, including the principals and teachers of the 8 schools attended in person workshops. We worked on "The importance of implementing the Viva methodology, centered on the student", informing the teachers on its impact on the wellbeing of the adolescents.
- ▶ We held 8 workshops with families to inform about education styles and guidelines for emotional development, to reinforce affection bonds between caregivers and sons and daughters. In total, 298 fathers and mothers participated in the workshops.



Key: Interventions to improve education satisfaction among students.



INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2018	S/ 224,197
2019	S/ 227,200
2020	S/ 195,000
2021	S/ 203,050
2022	S/ 228,700
2023	S/ 215,976
Total	S/ 1,294,123

Key: Project Viva, Vive Valores, Suyubamba Community, Pataz District.

PROJECT 2

I TAKE CARE OF MYSELF TO MAKE MY DREAMS COME TRUE

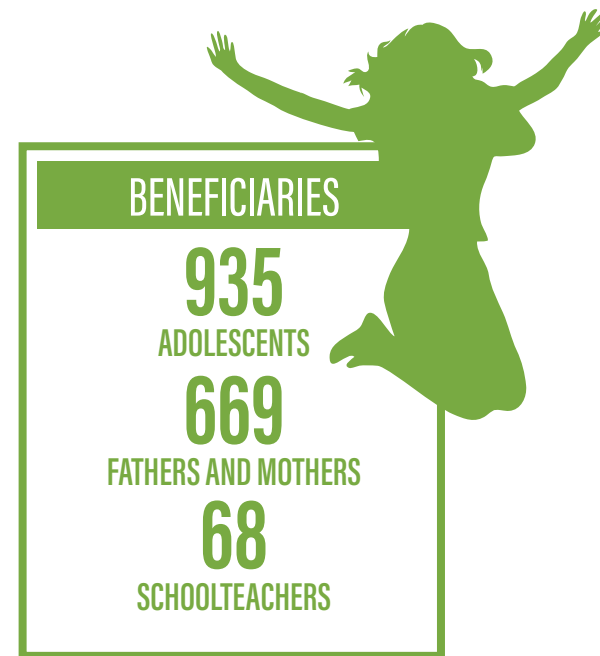
PROJECT PURPOSE AND FRAMEWORK

We seek to reduce adolescence pregnancy rates in the Pataz District secondary level schools, in La Libertad Region. We acknowledge the complexity of adolescence as a period of physical, psychological and social changes.

To achieve this objective, we provide direct activities for young people and implement awareness and training initiatives for parents. We understand that this issue has a significant impact on life plans, family finances and community well-being.



Key: Activities with young people to reduce adolescent pregnancy rates.



INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2021	S/ 448,233
2022	S/ 348,519
2023	S/ 382,123
Total	S/ 1'178,875

ACHIEVEMENTS

<ul style="list-style-type: none"> 8 integration and awareness raising workshops for families to promote communication and trust with their daughters, sons, and adolescents. 	<ul style="list-style-type: none"> We conducted 8 awareness-raising sessions for families to promote comprehensive care for children and adolescents. 	<ul style="list-style-type: none"> We conducted 8 workshops where we implemented alternative solutions to mitigate 3 risk situations in the families. 	<ul style="list-style-type: none"> We carried out 8 social communication strategies for comprehensive care of girls, boys, and adolescents.
<ul style="list-style-type: none"> We carried out 24 follow-up visits to the family life plans implemented in 2022. 	<ul style="list-style-type: none"> We carried out 1 capacity building workshop for the health care staff responsible for the adolescent area in 4 health clinics. 	<ul style="list-style-type: none"> We carried out 8 meetings with school principals and teachers to share the activities of the project, to include it in their Curricular Planning. 	<ul style="list-style-type: none"> We carried out 1 capacity building workshop for teachers from the 8 schools on tutoring and education orientation topics.
<ul style="list-style-type: none"> We carried out 260 tutoring sessions monitoring (individual, group and family). 	<ul style="list-style-type: none"> 30 families in the Pataz District design and implement their family life plan with entrepreneurship. 	<ul style="list-style-type: none"> 8 adolescent pregnancy prevention campaigns in schools. 	<ul style="list-style-type: none"> 8 training workshops to Health Promoters Adolescent Groups (GAPS).
<ul style="list-style-type: none"> We carried out maintenance to the 4 adolescent care areas implemented in 2022. 	<ul style="list-style-type: none"> We monitored 12 adolescent care services. 	<ul style="list-style-type: none"> We held 8 sessions of the local management committee to design adolescent pregnancy prevention strategies. 	<ul style="list-style-type: none"> 8 representatives of the Local Management Committees (CLG) participated in the meetings of the Local Articulation Instance (IAL)
<ul style="list-style-type: none"> We held 8 awareness raising sessions with the local government to pass regulations in favor of adolescents. 	<ul style="list-style-type: none"> We deployed 8 proposals to promote comprehensive development of adolescents through artistic, sports and productive activities. 		



2.3



MISSION 2

Education innovation and social mobility



We adopt a holistic approach in line with our seven missions established to develop the Pataz District and other indirect territories where we intervene. Our goal is to foster and promote sustainable development of the neediest communities in La Libertad Region.

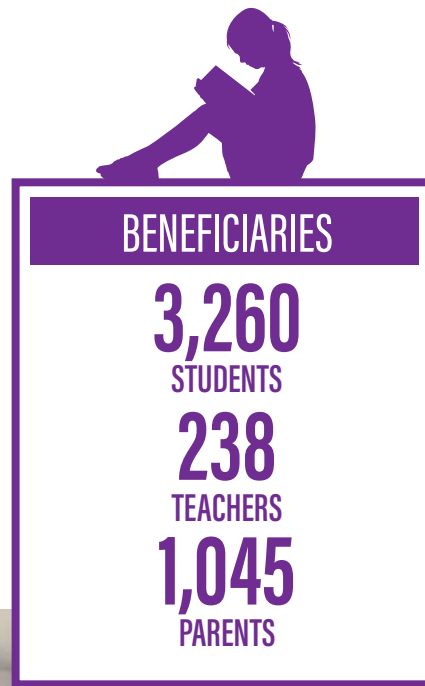
PROJECT 1

SUITABILITY OF THE EDUCATIONAL SERVICE IN THE PATAZ DISTRICT SCHOOLS

PROJECT PURPOSE AND FRAMEWORK

Our goal is to foster education excellence in 21 schools in 15 communities in the Pataz District, including the following: Suyubamba, Antapita, San Fernando, Campamento, Pataz, Pueblo Nuevo, Zarumilla, Socorro, Vijus, Shicun, Nimpana, Chuquitambo, Los Alisos, Chagual and Vista Florida.

Through our intervention, we seek to improve the students' satisfaction with education, providing them with technological tools, building the capacities of the teachers, raising awareness among parents and establishing the cooperation of public and private institutions.



Key: Students showing what they learned in the Robotics workshop.



Key: Application of reading comprehension technique in Nimpana.

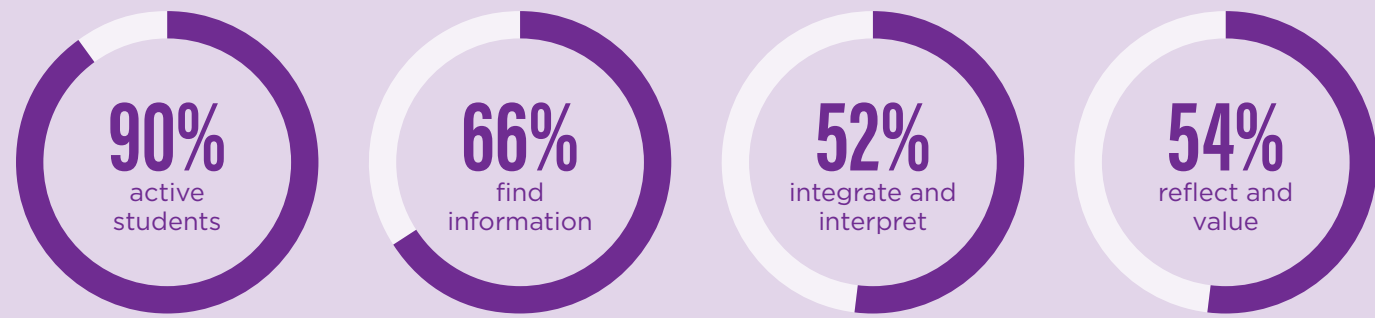
ACHIEVEMENTS

<ul style="list-style-type: none"> Situational diagnosis of school principals and teachers in pedagogical and technological skills. 	<ul style="list-style-type: none"> Design and execution of the District Plan to train principals and teachers. 	<ul style="list-style-type: none"> Workshops for teachers to train them to use digital tools and education software. 	<ul style="list-style-type: none"> Tutoring and Educational Guidance workshop for elementary and primary school teachers and accompanied them in the development of their tutoring plans.
<ul style="list-style-type: none"> Psychopedagogic strengthening workshop for teachers. 	<ul style="list-style-type: none"> Pedagogic follow-up plan, through which we provide follow-up to the district schools. 	<ul style="list-style-type: none"> Reading encouragement workshops for primary teachers. 	<ul style="list-style-type: none"> Training of secondary students in electronics and educational robotics programming, to take part in a contest.

- Monitoring of the BEEDREADERS reading comprehension education software (Secondary level). 62% of fifth graders understand what they read.

READING COMPREHENSION May - December 2023

62% TOTAL BOOKS AND CHALLENGES



› Implementation of the Teacher Appreciation District Plan and the Innovative Teacher's Day, to acknowledge outstanding teachers, in coordination with UGEL Pataz and the Pataz District Municipality.

› Implementation of software to develop the students' digital skills in primary level.

› Psychological counselling and assistance to primary and secondary students as well as vocational orientation to 5th grade secondary students.

› Social and emotional workshops for families of primary students, together with family visits.

› Diagnosis of the school computers in the Pataz District, maintenance and repair of equipment as well as monitoring the school Technological Resource Centers.



Key: Educational Robotics Workshop in Chagualito.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2011 - 2017	S/ 1,473,699
2018	S/ 233,290
2019	S/ 306,528
2020	S/ 384,872
2021	S/ 396,057
2022	S/ 449,601
2023	S/ 522,178
Total	S/ 3,766,225

PROJECT 2

LA LIBERTAD SCHOOL INTEGRATION PROJECT



PROJECT PURPOSE AND FRAMEWORK

Our goal is to foster democratic practices with cultural tolerance, entrepreneurship, and continuous improvement among secondary education school leaders in La Libertad Region. We are focused on the comprehensive training of these student leaders through three components: interculturality, productivity and 5S, in line with the National Basic Education Curricula and the 2036 National Education Project. We promote ethics, cultural tolerance and reflection on social and cultural problems; we encourage entrepreneurial skills development to improve economic income and we cultivate a continuous improvement culture and personal success in schools, to support the life project of our Pataz leaders.

BENEFICIARIES

596
SCHOOL LEADERS PARTICIPATED
IN THE DISTRICT,
PROVINCE AND REGIONAL
MEETINGS.

158
ADVISOR TEACHERS
PARTICIPATED IN THE
DISTRICT, PROVINCE
AND REGIONAL
MEETINGS.

CHALLENGE

In 2023, the social conflict derived from informal mining, as well as the logistic difficulties related to the traveling distances to take part in the meetings, together with the natural disasters such as landslides and rainfall represent the most significant challenges that we face on our daily activities. These factors directly influence the execution of our activities and the achievement of our objectives, requiring efficient and adaptive management to overcome them and move forward with our work.



Key: Regional School Leaders Meeting, during the mass at Sanagoran, Sanchez Carrion Province.

ACHIEVEMENTS

- 325 school leaders participate with their democratic practice projects with cultural tolerance, entrepreneurships with purpose and continuous improvement for success in the framework of the 2023 La Libertad School Integration Meeting.
- 2 regional workshops for advisor teachers by Association for Intercultural Development (ADEI) NGO.
- Design and diffusion of 3 plans for the meetings (district, province and regional levels)
- Procedures before the Regional Government deconcentrated offices to get the authorization for the three meetings (district, province and regional).
- Coordination with key stakeholders to implement the plans and programs (ADEI, UGEL Pataz, Municipalities, Education Network, Health Clinics)
- Organization of the Pataz School Leaders Regional Integration Meeting with the participation of 8 schools: Pataz, Suyubamba, Nimpana, Chuquitambo, Vijus, Chagual, Vista Florida and Zarumilla
- Participation in the Pataz School Provincial Integration Meeting.
- Participation in the La Libertad School Leaders Regional Integration Meeting. Donation of prizes to the winners of the three components of the contest.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2006 - 2017	S/ 510,638
2018	S/ 121,009
2019	S/ 95,779
2020	S/ 0
2021	S/ 87,836
2022	S/ 99,113
2023	S/ 110,005
Total	S/ 1,014,380



Key: Students from Huaylillas District School N. 80448, Pataz Province practice in the new technological resources center.

PROJECT 3

WE PROMOTE RELIGIOUS EDUCATION WITH THE HUAMACHUCO PRELATURE

PROJECT PURPOSE AND FRAMEWORK

Our goal is to provide teaching services in secondary schools in the Pataz Province. This support, together with the Huamachuco Prelature aims at implementing the Diocesan Catholic Education Office (ODEC) with specialized professionals. In line with this objective, we have continued to fund the professional services of three specialists to provide teaching services in Pataz Province secondary schools. This commitment was formalized through an agreement executed with the Huamachuco Prelature in 2023, and the Pataz Province Catholic Education Office.

ACHIEVEMENTS

- We promote religious education among students in Pataz Province.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2020	S/ 51,884
2021	S/ 53,628
2022	S/ 80,442
2023	S/ 79,788
Total	S/ 265,742

THIS SUPPORT, TOGETHER WITH THE HUAMACHUCO PRELATURE AIMS AT IMPLEMENTING THE DIOCESAN CATHOLIC EDUCATION OFFICE (ODEC) WITH SPECIALIZED PROFESSIONALS.

BENEFICIARIES

1,500
SECONDARY LEVEL
STUDENTS IN PATAZ
PROVINCE.



PROJECT 4

WE HELP TO MEET THE DEMAND FOR TEACHERS IN PATAZ AND HUAYLILLAS DISTRICTS

PROJECT PURPOSE AND FRAMEWORK

Our goal is to improve education coverage in the regular basic education schools in the Pataz District. In line with this initiative, we have renewed an agreement with La Libertad Regional Government to hire teachers, an activity we carry out since 2007. This action responds to the need to fill the shortage of teachers in the area and to cope with the student population increase in the Pataz District.

ACHIEVEMENTS

- 16 teachers were hired in Pataz District, and one in Huaylillas, in Pataz Province.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2007 - 2017	S/ 51,884
2018	S/ 491,877
2019	S/ 575,534
2020	S/ 770,388
2021	S/ 508,624
2022	S/ 742,832
2023	S/ 761,368.20
Total	S/ 6,671,115.20

BENEFICIARIES

340
STUDENTS
17
SCHOOLS



Key: Students from Huaylillas District School N°80448, Pataz Province, practicing in the new technological resource center.



Key: Implementation of the technological resource center at Huaylillas District School N° 80448, Pataz Province.



2.4



MISSION 3 M3



**economic
development
and wealth
generation**



We promote projects that aim at human and social development, with adequate natural resources handling and which contribute to the economic activation of the area of intervention.

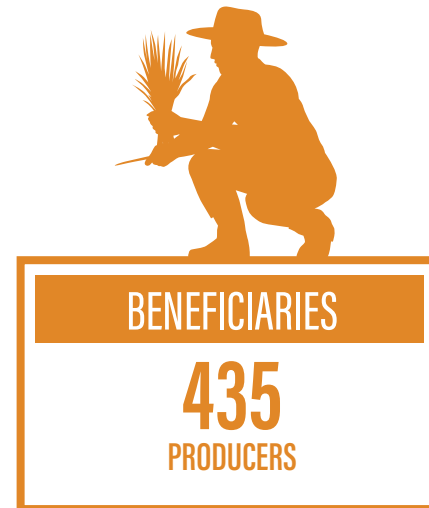
PROJECT 1

IMPROVEMENT OF PRODUCTION CAPACITY IN FARMING ACTIVITIES

PROJECT PURPOSE AND FRAMEWORK

We are improving the livelihoods in the Pataz, Pias, Cochorco and Chilia districts by fostering agriculture, animal husbandry, apiculture and forestry activities carried out by the families through innovative technologies. We provide the beneficiaries with technical and commercial skills to increase their income by selling more and better-quality products. We introduce breeds and varieties

which are in demand in the market to promote sustainable development. We also foster the creation of organizations that allow for greater yield and better prices. We use different training methods, leveraging technology and communication means to provide knowledge to the farmers, to make them more competitive and articulate them to into the market.



Key: Vitamin application to Mrs. Marciana Cerna de Soto's dairy cows, Chilia.

ACHIEVEMENTS

› We continue to provide training and technical assistance to 90 breeders of the Chuquitambo, Nimpana, Los Alisos, Shicun, Vista Florida and Chagual communities, who in previous years received Hampshire Down (HD) improved sheep as well as improved offspring. In 2023, 19 Hampshire Down sheep and 93 HD improved sheep (offspring of HD stallions with creole sheep) were born.

› S/ 134,125 were raised through the sale and consumption of 290 improved sheep, with an average weight of 25 kg in the abovementioned communities. Before 2015 sales were very low because they had a small number of creole sheep, that weighed 10 kg in average.

› 4 Dorper sheep and 7 mixed Dorper with Hampshire Down breeds sheep were born, producing a hybrid vigor of two meat breeds, with 8 beneficiaries who received the Dorper sheep.



› 1,971 improved mango, citrus and avocado plants were installed in Pataz, Pias and Cochorco districts. There are also 3,540 citrus and mango plants ready to be grafted; these plants are more resistant to pests and diseases and have higher yield fruits which are better appreciated by the local market.

› 8,844 ha of hard yellow corn were sown with Marginal 28 Tropical, criollo and Huachano amylaceous maize varieties. 32 beneficiaries obtained an average yield of 5,017.39 kg/ha, exceeding the former yields obtained with other varieties produced in the zone by 209%.

› We continue to promote pea cultivation, with 16.34 ha of “Alderman” and “USUI” varieties installed with 39 farmers, producing 979 kg/ha; exceeding the previous yield in 161%. Also, 5.3 has of lentils INIA 402 variety have been sown with 17 farmers with an average yield of 814 kg/ha.

› 29 beneficiaries have sown 16.4 hectares of wheat. 11.6 hectares were sown with flour wheat and 4.8 hectares, with durum wheat. The average yield was 1,918 kg/ha; exceeding by 239% the yield produced with creole varieties.

› 7 modules of improved breed sows were delivered to 7 families. 40 families have been benefited with improved breeds, and have received training, and support for insemination, handling, and trade in the Shicun, Vijus, Vista Florida, Suyubamba, Antapita and Chagual communities in the Pataz District.

› Framers have earned S/ 325,748 from the sale and consumption of 284 pigs, which has promoted food safety for the population in the intervention area and has generated profit for the low-income beneficiaries.



› Production of 323 kg bee honey and 15 kg of pollen, generating income for 19,650 soles, contributing to the economy of the 22 beneficiary families.



› S/ 236,599.35 have been generated by the sale of 50,816.8 kg of avocado by 57 producers, members of the Cochorco District Agricultural Producers Association-APROADIC.

› Sanitary technical assistance was provided to 178 cows from Chilia Cattle Farmers Association, 41 of which are producing an average of 10 liters of milk per cow per day. Before the project, they produced 4 liters per cow per day in average.

› The Chilia Cattle Farmers Association has received income for S/ 203,745 from the sale of cheese and whey produced in the dairy plant.

› 22,000 eucalyptus seedlings were produced in alliance with Asociacion Agroindustrial Macania, to increase the forest area in the Chuquitambo community.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2011	S/ 111,885
2012	S/ 57,495
2013	S/ 201,785
2014	S/ 393,280
2015	S/ 358,226
2016	S/ 366,417
2017	S/ 302,574
2018	S/ 369,687
2019	S/ 397,421
2020	S/ 423,921
2021	S/ 507,557
2022	S/ 551,851
2023	S/ 665,173
Total	S/ 4,707,272



Key: Evaluation of grain packing in Mr. Modesto Avila Mauricio's maize farm, in Chagual.



WE PROVIDE THE
BENEFICIARIES WITH
TECHNICAL AND
COMMERCIAL SKILLS TO
INCREASE THEIR INCOME
BY SELLING MORE
AND BETTER-QUALITY
PRODUCTS.

PROJECT 2

AGRICULTURE DEVELOPMENT PROMOTION WITH TECHNICAL IRRIGATION SYSTEM

PROJECT PURPOSE AND FRAMEWORK

Our goal is to increase the economic income, and therefore, improve the livelihoods of the families dedicated to farming in Chuquitambo community, Pataz District and Province, La Libertad Region. To achieve this, we have introduced improved varieties in their farms, such as Hass avocado for export, hard yellow corn Marginal 28 Tropical variety, Pallasquina and Cuff 101 alfalfa varieties, as well as Cajamarca ecotype Ray grass. We have also introduced INIA 325- Poderosa and Chugayna potato varieties, as well as durum and flour wheat, Huamaguino and Espiga Misha varieties. This process includes training, technical assistance and internship promotion to guarantee sustainable agricultural development in the Region.



Key: Alfalfa crops with sprinkling irrigation system in Chuquitambo community.

BENEFICIARIES

44
PRODUCERS

ACHIEVEMENTS

- 15 beneficiaries have installed 20 plots with 5.24 hectares of INIA 325-Poderosa and Chugayna potato varieties. Also, they received fertilizers and phytosanitary control packages. The yield was 18,926 t/ha in average, greater than the 8.0 t/ha that were produced before the project intervention.
- 5.863 hectares of cultivated pasture have been sown with Pallasquina and Cuff 101 alfalfa varieties and Cajamarca Ray grass ecotype with 17 beneficiaries, with an average yield of 22.39 t/ha per cut, which is improving animal husbandry in the area of intervention and encouraging new businesses projects such as guinea pig and sheep breeding.
- Together with 22 farmers we have sown 5.79 hectares of criollo and Marginal 28T yellow maize. The farmers received fertilizers and phytosanitary packages. Their average yield was 2,12 t/hectare of criollo maize and 4,13 t/ha hard yellow maize.
- We installed 9.56 ha of wheat with new varieties such as Huamaguino and Espiga Misha, which are durum and flour wheat respectively, with 19 beneficiaries. The average yield was 1.80 t/ha. greater than the 0.8 t/ha they produced before the project.
- In alliance with Danper, Minera Poderosa, the Regional Government, Cite Chavimochic and the Embassy of Israel, we planted 16.10 ha of Hass avocado for export, with 26 beneficiaries, and 29 producers received training on handling this fruit.



OUR GOAL IS TO INCREASE THE ECONOMIC INCOME, AND THEREFORE, IMPROVE THE LIVELIHOODS OF THE FAMILIES DEDICATED TO FARMING

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2019	S/ 79,672
2020	S/ 111,921
2021	S/ 143,621
2022	S/ 164,781
2023	S/ 172,411
Total	S/ 672,406



Key: Sowing avocados in Mr. Hipolito Rios's farm, in Chuquitambo.

PROJECT 3

FRUIT FLY CONTROL AND FRUIT DEVELOPMENT IN THE MARAÑÓN RIVER VALLEYS

PROJECT PURPOSE AND FRAMEWORK

Our goal is to increase the economic income of the fruit producers in Nimpana, Shicun, Vijus, Chagual, Vista Florida, Suyubamba, Pueblo Nuevo and Los Alisos communities in the Pataz District, as well as in Chagualito village, in Cochorco District, by controlling fruit fly. This project promotes the use of improved varieties, more resistant to pests and diseases, increasing their yield and the economic value of the products in the market.

In addition, the project provides technical assistance and builds the farmers' capacities in agricultural handling of the fruit plantations so that they can have higher yields and better income. This work started in 2011 with the participation of the National Agriculture Phytosanitary Service (SENASA), and, since 2018, Asociacion Pataz and the farmers have continued to implement fruit fly integrated control. This includes measures such as collecting and burying infested fruit, racking the ground, application of homemade traps, and application of GF-120 agricultural product.

CHALLENGE

One of the main challenges that we faced was the rejection of local buyers to our participation, because we promote direct sale of mango from the farmers to the wholesale market in Trujillo, where prices tend to be more favorable than those offered by local buyers.



Key: Evaluation of homemade traps in Mr. Italo Avila Chavez's mango farm in Chagual.



BENEFICIARIES

168 FAMILIES

ACHIEVEMENTS

- › 76.34 fruit hectares are monitored with 21 SENASA traps in the Chagual (Pataz) and Chagualito (Cochorco).
- › Installation of 1,584 homemade traps in fruit plantations of the beneficiary families for fruit fly monitoring and control.
- › Installation of 5 family nurseries to produce improved fruit varieties and increase the cultivated area.
- › Installation of 7,417 improved variety mango, avocado, citrus fruits, and papaya in their final fields, in 7.103 hectares.
- › Currently, 61% of the mango production is made up by improved varieties, which is sold at a better price (more than two-fold the price of the creole mango) and is better accepted by consumers. Before, 100% of the mango production was creole variety which has a low selling price.
- › S/ 431,180 soles earned from the articulation of the beneficiaries with the local, regional, and national markets.



Key: Internship to Casma with leader farmers from Vijus and Nimpana.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2010	S/ 48,503
2011	S/ 136,258
2012	S/ 142,762
2013	S/ 92,128
2014	S/ 85,920
2015	S/ 97,935
2016	S/ 90,455
2017	S/ 128,632
2018	S/ 127,566
2019	S/ 188,566
2020	S/ 189,401
2021	S/ 234,867
2022	S/ 278,444
2023	S/ 318,559
Total	S/ 2,159,996

PROJECT 4

PROMOTING FARMING, ANIMAL HUSBANDRY, FORESTRY, AND FRUIT DEVELOPMENT IN HUAYLILLAS DISTRICT

PROJECT PURPOSE AND FRAMEWORK

Our goal is to drive the social and economic development of the Huaylillas District farmers, in Pataz Province, La Libertad Region. We work to improve profitability of agricultural and animal husbandry production through the introduction of improved techniques and the promotion of better-quality seeds and animals. Our approach seeks to increase the income of families, improve their livelihoods and reduce child anemia and malnutrition in the area.



BENEFICIARIES
188
BENEFICIARIES



Key: Technical handling of fruit plants in the nursery in Nuevo Progreso.



ACHIEVEMENTS

- › 62 artificial inseminations were practiced in 47 dairy cows belonging to the project beneficiaries.
- › 7 calves born through artificial insemination to BROWN SWISS cows bought by the pilot center.



Key: Brown Swiss cattle pilot center.

- › 5 calves born through artificial insemination to creole cows of the beneficiaries.
- › 1,086 guinea pigs born from the 153 modules distributed to families.
- › 18,977 eggs produced in the 155 laying hens distributed, improving family food and creating income from the sale of eggs.
- › 1,800 avocado seeds, 3,100 citrus seeds, 300 apple seeds, 50 ushuna seeds, 200 golden berry seeds and 300 granadilla seeds have been sown in 12 farmer group nurseries to be installed in the beneficiaries' farms.
- › S/ 7,554.10 generated by the sale of eggs and guinea pigs.
- › 2.62 ha of potato sown in producer's farms.
- › Yield per hectare: 25.01 t/ha.
- › S/ 20,266.53 obtained from the sale of potatoes.

INVESTMENT

The project was executed with funds donated by Poderosa

YEAR	INVESTMENT
2023	S/ 547,910
Total	S/ 1,298,800



OUR GOAL IS TO DRIVE THE SOCIAL AND ECONOMIC DEVELOPMENT OF THE HUAYLILLAS DISTRICT FARMERS.



WE WORK TO IMPROVE
PROFITABILITY OF
AGRICULTURAL AND ANIMAL
HUSBANDRY PRODUCTION
THROUGH THE INTRODUCTION
OF INCREASE TECHNIQUES
AND THE PROMOTION OF
BETTER-QUALITY SEEDS AND
ANIMALS

PROJECT 5

PITAHAYA CULTIVATION

PROJECT PURPOSE AND FRAMEWORK

Our goal is to promote Pitahaya cultivation in the Pataz, Pias and Cochorco districts as a viable alternative for farming in an area characterized by the scarcity of water resources. Given that Pitahaya is resistant to different adverse weather conditions, and that it requires minimal handling, it represents a significant source of economic and social income for these districts. Also, it is considered as an exotic fruit in the local, regional and



BENEFICIARIES

60
FARMERS

international markets, which opens the possibility to generate additional income for the farmers through its transformation into added value products. Due to its development potential in family farms and in commercial plots in the short and mid-term, it is crucial to invest in improving the technical skills of the farmers to increase their economic income and improve their livelihoods.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2019	S/ 15,012
2020	S/ 37,418
2021	S/ 76,321
2022	S/ 117,433
2023	S/ 119,770
Total	S/ 365,954

ACHIEVEMENTS

- › 16 pitahaya plots installed in 1.00 ha, with American Beauty, Amarilla Colombiana, Undatus and Purpusi varieties.
- › 20 farmers trained in technical handling of this crop.
- › 2 promoters trained on basic agriculture skills for pitahaya cultivation.
- › 4 training modules held on the following topics:
 - Vegetative propagation of pitahaya from cuttings or cladiales
 - Agronomic pitahaya crop handling
 - Organic fertilization of pitahaya
 - Pest and disease Identification and control in pitahaya crops



Key: Pitahaya Cultivation Project, Chagual Community, Calquiche Sector, Pataz District, Pitahaya flower bud, Taiwan Red variety.

PROJECT 6
RESCUE OF ANDEAN AGRICULTURAL BIODIVERSITY

PROJECT PURPOSE AND FRAMEWORK

Our goal is to promote commercial articulation of agricultural and forestry products in the Pataz and Sanchez Carrion provinces, and to identify potential markets to improve bio businesses and preserve agrobiodiversity in the Andean region.

BENEFICIARIES

638
 PEOPLE

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2022	S/ 369,964
2023	S/ 415,655
Total	S/ 785,619



Key: Dehydrated pine mushroom production in San Juan community, Chugay.

ACHIEVEMENTS

- › The producers have sold Andean products, such as native potato, purple corn, and quinoa, as well as other products: pine mushrooms, tomato, strawberries, pitahaya, potato flakes, Andean bar, bee honey and improved native potato seeds: 63.04 tons for a total sales value of S/ 212,434.70, as detailed in the table below:

- › Establishment of a virtual store called El Quende (www.elquende.com) where the farmers offer their ecologic products. This initiative strengthens the sale mechanisms and their effective articulation with the market.

SUMMARY OF SALES FROM JANUARY TO DECEMBER

PERIOD	AMOUNT SOLD (KG)	AMOUNT SOLD (T)	SUBTOTAL (S/)
January	4,040.00	4.04	28,900.00
February	1,660.00	1.66	22,300.00
March	10,900.00	10.90	38,600.00
April	3,170.00	3.17	8,200.00
May	3,290.00	3.29	9,350.00
June	1,302.00	1.30	3,770.00
July	2,145.00	2.15	5,070.00
August	24,245.00	24.25	41,712.00
September	7,345.00	7.35	17,175.00
October	2,353.45	2.35	12,793.50
November	1,816.00	1.82	16,277.20
December	778.30	0.78	8,287.00
Total	63,044.75	63.04	212,434.70



Key: Technical assistance in strawberry harvesting in group nursery in San Pedro, Tayabamba



Key: Technical assistance in potato seed selection in Tayabamba

PROJECT 7

AGRONOMICAL PRACTICES TO MITIGATE CLIMATE CHANGE IN POTATO AND CEREAL BASED SYSTEMS / FUNDS PROVIDED BY THE GERMAN COOPERATION - GIZ

PROJECT PURPOSE AND FRAMEWORK

Our purpose is to implement experimental tests in conservation farming and to share the most successful results among the farmers. Also, we seek to carry out a detailed analysis of the local stakeholders and agrifood systems, considering the possibility to expand conservation farming practices through preliminary research. Andean agrifood systems, which include potato, cereal and bean production, offer an opportunity to analyze techniques based on conservation agriculture. This proposal is based in establishing Conservation Farming practices

in potato and cereal cultivation in the Northern Andes of Peru, specifically in Chugay District, Sanchez Carrion Province, La Libertad. We have the support of OneCGIAR initiatives such as "Excellence in Agronomy" and "AgriLAC Resiliente".

BENEFICIARIES

110
PEOPLE



THIS PROPOSAL IS BASED ON ESTABLISHING CONSERVATION FARMING PRACTICES IN POTATO AND CEREAL CULTIVATION IN THE NORTHERN ANDES OF PERU.

ACHIEVEMENTS

- › 2 weather stations were installed in Santa Fe and Pishauli settlements.
- › 3 experimental fields were installed and monitored for potato cultivation with quinoa, wheat, barley and tarwi mulching with minimal tillage, in Santa Fe, Pampa del Condor and Pishauli settlements, Chugay District.

INVESTMENT

The project was executed with funds donated by the International Potato Center and Poderosa.

YEAR	INVESTMENT
2023	S/ 25,350



Key: Experimental test planting in Pampa del Condor, Chugay.



Key: Application of mulching with chocho in an experimental test in Pishauli, Chugay.



Key: Potato plot with good development and vegetative growth, INIA 325-Poderosa variety.

PROJECT 8

EXCELLENCE IN AGRONOMY (EIA) FOR SUSTAINABLE INTENSIFICATION AND ADAPTATION TO CLIMATE CHANGE

PROJECT PURPOSE AND FRAMEWORK

Our goal was to implement data-based intelligent agriculture systems for small farmers in Latin America, addressing several key areas. First, we carried out a detailed mapping of the primary crop rotation in areas dedicated to potato cultivation to understand the current agronomic practices and their effects in the soil. Then, we established demonstration tests to assess agronomic practices that could mitigate climate change, focusing on the soil health and food safety. We used machine learning algorithms to simulate soil carbon reserves under different scenarios of agronomic practice adoption and estimate the yield of the potato crops using tele detection data. We also analyzed the potato yield gaps to understand the underlying factors and identify promising practices that could increase yields and reduce difference in yield. The purpose of our project was to improve food safety, income

and the health of the soil under variable climate conditions. We committed to cooperate with public and private initiatives to promote sustainable intensification in small scale agriculture.

BENEFICIARIES

150
PEOPLE

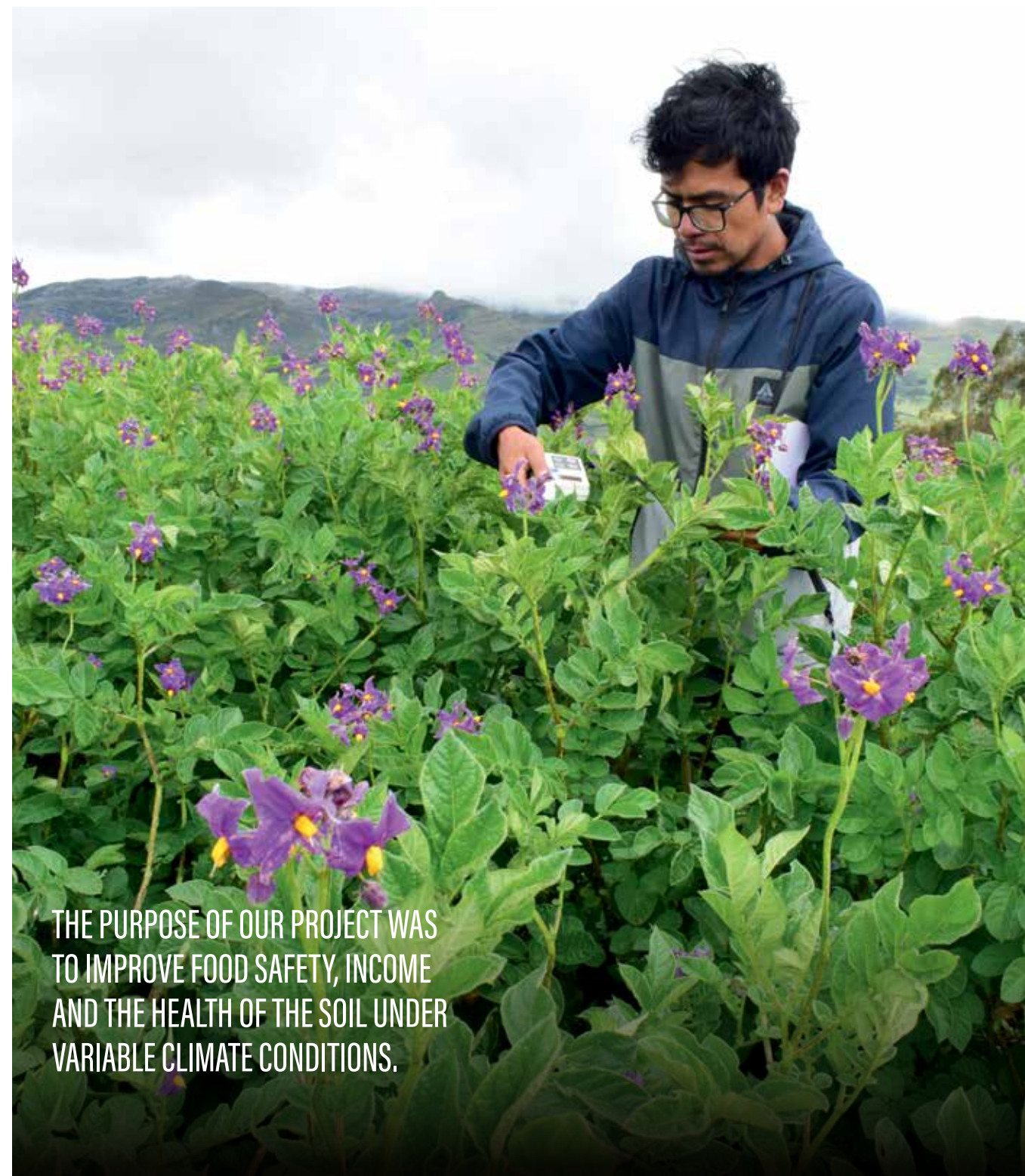
INVESTMENT

This co-funded project was executed with funds donated by the International Potato Center and Poderosa.

YEAR	INVESTMENT
2023	S/ 13,860

ACHIEVEMENTS

- ▶ 100 new records of potato farmers in e-Agrology.
- ▶ Installation of a conservation agriculture test and yield gap in Licame settlement.
- ▶ Installation of an organic agriculture test in Soledad settlement.
- ▶ 55 samples of carbon stock were taken in farmers 'plots with potato cultivation.
- ▶ 200 soil analysis delivered to Chugay District farmers.
- ▶ Installation of a weather station in Progreso settlement, Chugay District.



THE PURPOSE OF OUR PROJECT WAS TO IMPROVE FOOD SAFETY, INCOME AND THE HEALTH OF THE SOIL UNDER VARIABLE CLIMATE CONDITIONS.

Key: Excellence in Agronomy for Sustainable Intensification and Adaptation to Climate Change project, Chugay District.

PROJECT 9

SUSTAINABLE INNOVATION IN AGRICULTURE: YIELD AND STABILITY IN LATE BLIGHT RESISTANT POTATO CLONES

PROJECT PURPOSE AND FRAMEWORK

Our goal is to assess the yield and stability of late blight resistant potato clones in Chugay District, Sanchez Carrion Province, where the farmers are engaged in farming and animal husbandry, and where potato stands out as our most important crop. This tuber accounts for approximately % of our local diet and plays a significant economic role for it is sold to generate essential incomes to cover their basic needs. However, the potato producing zones are in altitudes

between 3,000 and 4000 meters above sea level, where 98% of the land is irrigated with rainfall. This condition favors fast development of insects and pathogen microorganisms, which find optimal temperature and humidity conditions to reproduce and harm the crops. Late blight is the prevailing disease and can cause losses of up to 30% in production, representing a significant challenge for sustainability and economic prosperity.



BENEFICIARIES

40

40 PRODUCERS TAKE PART IN AN AGREEMENT BETWEEN THE INTERNATIONAL POTATO CENTER AND ASOCIACION PATAZ.

ACHIEVEMENTS

- Installation of an experimental plot with 70 clones for evaluation in the San Juan settlement, Chugay District.

INVESTMENT

This co-funded project was executed with funds donated by the International Potato Center and Poderosa.

YEAR	INVESTMENT
2023	S/ 8,282

THIS TUBER ACCOUNTS FOR APPROXIMATELY % OF OUR LOCAL DIET AND PLAYS A SIGNIFICANT ECONOMIC ROLE FOR IT IS SOLD TO GENERATE ESSENTIAL INCOME TO COVER BASIC NEEDS.



Key: Improving productive capacities in farming activities.



Key: Socialization of the experiment by CIP staff.



Key: Installation of the experiment in San Juan, Chugay.

PROJECT 10

PRESENTATION OF THE NATIVE POTATO VARIETIES CATALOG – DIVERSITY THAT HIGHLIGHTS OUR AGRICULTURAL HERITAGE

PROJECT PURPOSE AND FRAMEWORK

Our goal was to establish a baseline for the conservation and valuation of native potato varieties, strengthening national identity and cultural pride in La Victoria Farming Community, located in Tayabamba District, Pataz Province, La Libertad Region. This project was carried out through an agreement between Asociacion Pataz, the International Potato Center (CIP), and the National Institute for Agricultural Innovation (INIA), based in Cajamarca, the Pataz Province Municipality and La Victoria Farming Community, with the active participation of the guardians of local native potatoes. A detailed catalog was produced, including the methodology for the registration of the varieties and a thorough description of the communities and families involved in their preservation. This catalog comprises the agronomic, morphological, genetic, nutritional and ethnobotanic characterization of 122 native potato varieties, it is considered a valuable tool for training agricultural technicians, students and researchers.

BENEFICIARIES

5,000
POTATO PRODUCERS,
RESEARCHERS, STUDENTS,
CHEFS AND GENERAL PUBLIC
(DOMESTICALLY AND
INTERNATIONALLY).

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2023	S/ 17,929

ACHIEVEMENTS

- ▶ A ceremony was held to present the Tayabamba Native Potato Varieties Catalog with the participation of authorities and representatives of Asociacion Pataz - Poderosa, International Potato Center (CIP), National Institute for Agricultural Innovation (INIA), AGUAPAN, Authorities and producers guardians of local native potatoes of La Victoria Farming Community, Tayabamba District and the Municipality of Lima.
- ▶ 122 files were presented for the native potato varieties characterized in this catalog to INIA- Cajamarca to be recorded in the Peruvian Native Potato National Registry.



Key: Ceremony to present the Tayabamba Native Potato Varieties Catalog with the participation of authorities and representatives of Asociacion Pataz - Poderosa, International Potato Center (CIP), National Institute for Agricultural Innovation (INIA).

PROJECT 11

VII NATIONAL MEETING OF THE NATIVE POTATO GUARDIANS IN PERU – STRENGTHENING BONDS WITH BIODIVERSITY AND THE AGUAPAN

PROJECT PURPOSE AND FRAMEWORK

Our goal is to promote knowledge and experience exchange between AGUAPANES, addressing critical issues such as climate, food and market crisis, markets for native potato and seed exchange. The project was organized by Asociacion Pataz, Poderosa, Chugay District Municipality, AGUAPAN, Yanapai Group, the International Potato Center (CIP), with the support of the Sanchez Carrion Province Municipality. The event was held in the town of Huamachuco, Sanchez Carrion Province, La Libertad Region, on July 05, 06 and 07, 2023. The event was attended by 96 AGUAPAN partners from 9 regions, including La Libertad, Lima, Ancash, Cusco, Junin, Huanuco, Pasco, Ayacucho and Huancavelica, together with representatives of Asociacion Pataz, Yanapai Group, Chugay District Municipality, Sanchez

Carrion Province Municipality, CIP and Sanchez Carrion Agriculture Agency.

BENEFICIARIES

250
NATIVE POTATO PRODUCERS,
RESEARCHERS, AND GENERAL
PUBLIC.



Key: Exhibition of native potato varieties in Huamachuco.

ACHIEVEMENTS

- › Introduction of AGUAPAN partners, workshops on food crisis and general assembly of AGUAPAN partners.
- › Exhibition of some 1,000 native potato varieties by AGUAPANES (AGUAPAN fair).

PROJECT 12

PRESENTATION OF SUSTAINABLE AGRICULTURE INNOVATION – INIA 333-CHUGAYNA POTATO VARIETY, FROST RESISTANT AND ADAPTED TO CLIMATE CHANGE

PROJECT PURPOSE AND FRAMEWORK

Our goal is to reduce potato production losses due to frost in the Peruvian Mountains, using the new INIA 333-Chugayna potato variety developed specifically to tolerate this environmental factor. This variety is the result of a crossing between frost resistant clones, and has moderate resistance to late blight. It was tested in Chugay, Sanchez Carrion Province, as part of an agreement between Asociacion Pataz, the International Potato Center (CIP), the National Institute for Agricultural Innovation (INIA)-Cajamarca, Chugay District Municipality,

and local producers. Besides Chugay, tests were also carried out in Puno, Cajamarca and Huancavelica. This variety has a broad adaptation range, from 2,500 u to 4,000 meters above sea level, and shows good yield in altitudes between 3,000 and 3,800 meters above sea level in the Northern mountains of Peru. Sanchez Carrion, released on July, 07, 2023 in Huamachuco.

BENEFICIARIES

500
POTATO PRODUCERS



Key: Distribution of INIA 333- Chugayna variety to producers and authorities in Huamachuco.

ACHIEVEMENTS

- › A ceremony was held to release the new INIA 333 – Chugayna potato variety with the participation of representatives of institutions such as National Institute for Agricultural Innovation, International Potato Center, Chugay District Municipality, Asociacion Pataz, Compania Minera Poderosa, Chugay District producer associations and Sanchez Carrion Province producer associations.

PROJECT 13

SUSTAINABLE CONTRIBUTIONS IN THE XXIX LATIN AMERICAN POTATO CONGRESS - 2023

PROJECT PURPOSE AND FRAMEWORK

The goal is to deepen the studies on potato cultivation in Latin America in collaboration with the International Potato Center, INIA y and the local communities. We have carried out joint work that has advanced the knowledge and development of sustainable agricultural practices. During a recent meeting, experts from Asociacion Pataz provided guidance to potato producers. All the same, we highlight the role of ALAP in the promotion and dissemination of potato knowledge. We seek to foster interest for this food to improve the wellbeing of the farming and consumer communities.



Key: Potato harvesting machine with tractor in Puerto Varas, Chile.

ACHIEVEMENTS

- › Presentation of 6 scientific papers as Asociacion Pataz – Poderosa – CIP – INIA – Municipalities – La Libertad communities.
 - Late blight resistant potato varieties resilient to climate change with high quality, and sustainable for family agriculture systems, to be used for French Fries.
 - Chugayna: A new frost resistant potato variety adapted to the family agriculture system in Peru.
 - Poderosa: A new sustainable variety, resilient to climate change, resulting from a strategic alliance between agriculture and mining.
 - Management of agronomic data in potato-based food systems: e-Agrology in the Peruvian Andes and its application in agricultural extension.
 - Fighting anemia in the Andes: An innovative model of biofortified potato seed distribution through social protection programs in La Libertad, Peru.
- › Characterization of native potatoes in Tayabamba, Pataz Province, La Libertad Region.

PROJECT 14

ASSISTANCE AND CONTRIBUTION TO THE XIV NATIONAL MINING CONGRESS (CONAMIN)

PROJECT PURPOSE AND FRAMEWORK

Our goal was to present our research results during the XIV National Mining Congress (CONAMIN) - 2023. During this event, held in Trujillo, La Libertad, we interacted with a diverse and committed audience of around 300 attendants, including experienced professionals and young talents. We shared insights about challenges and opportunities in the industry focusing on sustainable and technological practices. All the same, we established networks and strengthened cooperation with colleagues and industry leaders, enriching our commitment with excellence in mining.

ACHIEVEMENTS

- › We presented a stand with Andean products produced and manufactured by the beneficiaries of Asociacion Pataz's intervention areas.
- › We presented 7 scientific research papers:
 - Pitahaya: Alternate crop in the Pataz, Pias and Cochorco soils
 - Andean Nutritional Bar: delicious way to fight child anemia
 - Treasures under the pine forests: Boletus Luteus mushroom
 - Regenerative Agriculture and carbon footprint reduction
 - Late blight resistant potato clones for industrial processing
 - Biofortified potato to help reduce anemia
 - Treasure in the highlands: valuation of native potatoes from Tayabamba.



Key: Stand to showcase and taste Andean products in CONAMIN, Trujillo.



Key: Asociacion Pataz team in CONAMIN, Trujillo, La Libertad.

PROJECT 15

PROMOTION OF QUALITY LATE BLIGHT RESISTANT POTATO VARIETIES FOR FRENCH FRIES AND BAKING

PROJECT PURPOSE AND FRAMEWORK

The goal is to encourage production, promotion and adoption of potato varieties released by Minera Poderosa - CIP Project. The past potato producer strikes due to the imports of frozen pre-fried potato leads us to ask ourselves why do we import this product instead of producing it? The new varieties released by the project could compete with the imported pre-fried potato, but it is important to implement a diffusion and promotion plan. This would enable farmers, agricultural professionals and decision makers to understand the advantages of the new varieties and to establish the demand in the local markets. Besides being resistant to late blight, they would reduce fungicide expenses and the negative environmental impact. To disseminate these varieties, it is essential to have the certified seeds and then implement a plan to include seed distribution to the communities of influence of Minera Poderosa, demonstration farms, and strategies for processing companies and restaurants.

ACHIEVEMENTS

- › We installed a seed plot with new potato varieties for processing and baking (CIP-PODEROSA Pollera, CIP-PODEROSA Crocante and CIP-PODEROSA Watia) in an area of 0.55 ha. with a total production of 1543 kg of seeds (353 kg, 479 kg, and 711 kg respectively).
- › We delivered new potato seed varieties for processing and baking, in the International Potato Center in Lima, where the seeds were distributed to 3 farmer associations from Chugay, and to farmers and seed producers from Cajamarca, Huancayo and Lima Regions.
- › 120 farmers were trained to produce potato varieties for processing and baking, in Sanchez Carrion, Julcan, and Otuzco provinces.

BENEFICIARIES

120
PRODUCERS

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2022	S/ 329,069
2023	S/ 414, 163
Total	S/ 743,232



Key: Distribution of potato seeds in Lima: varieties for processing and baking.

PROJECT 16

SELECTION OF A NEW HEAT TOLERANT POTATO VARIETY

PROJECT PURPOSE AND FRAMEWORK

The heat tolerant clone 398180.253 is currently in multiplication phase at the Baños del Inca Cajamarca INIA Agricultural Experimental Station. It has undergone a virus cleaning process through thermotherapy. It is expected to be available for more severe virus and viroid testing by March of next year at the International Potato Center (CIP). Although the DAS ELISA tests were negative for 6 virus, more detailed analysis are required. Multiplication will be carried out in nurseries to obtain 1,000 TPB by October 2024 due to space restrictions. Also, procedures are being carried out with SENASA to establish the identification, adaptation and efficiency (UPOV) processes that must be carried out during two seasons. All the same, the design of the technical file has been started with the collection of information from former research. This will require two years of field work, analysis and administrative procedures between SENASA and INIA.

Below, we describe some of the contributions made to farmers in our intervention scope::

- › Support for the Serpiente de Oro – Vijus Users Committee to de-silt the irrigation channels sand traps.
- › Construction of 117 m of channel in Barrio Chino, Vijus.
- › Repair and maintenance of Serpiente de Oro – Vijus Users Committee’s power sprayer.
- › Distribution of Pitahaya plants for the Serpiente de Oro – Vijus Users Committee.
- › Salary of an agricultural assistant specialist the Serpiente de Oro – Vijus User Committee.
- › Salary of the Chuquitambo technified irrigation system operator.
- › Purchase of fodder for cattle of the Huaylillas Agricultural Development Project.
- › Hiring an excavator to work 300 hours to clean and remove sediments in the El Tingo River gorge in Vijus, Pataz.



Key: Evaluation of lucuma plants, Huaylillas District.



2.5

MISSION 4



Nutrition
and food
safety



We seek to contribute to the reduction of hunger, chronic malnutrition and anemia in pregnant women and children under the age of 3 in the Pataz District. We also seek to promote the implementation of projects that improve access, availability, and use of food necessary to ensure sufficient and nutritious meals. We work to help families participating in our Projects improve their food, health care and family nutrition practices, focusing on pregnant women and children under the age of 5.

PROJECT 1

WORKING TOGETHER FOR PATAZ DISTRICT HEALTH

PROJECT PURPOSE AND FRAMEWORK

Our goal is to build the local response capacity against chronic malnutrition and anemia in pregnant women and children under the age of 3 in the Pataz District, under the Local Articulation Authority of the Municipality. We seek to turn the Pataz District into a healthy community, led by a municipal government committed with sustainable development and the fight against anemia and chronic malnutrition. We are focused on the Local Articulation Authority as a key space for planning and budget allocation, addressing health determinants in a comprehensive manner, calling for the participation of the different relevant stakeholders. We work in collaboration to ensure that pregnant mothers in fertile age and children have full access to their rights, closing inequality gaps and rollout results through the synergy in the territory. Data shows significant improvement in chronic malnutrition and child anemia reduction, which drive us to make further progress in the eradication of these problems. We will continue to promote an innovative and synergic

approach, to multiply our achievements for the benefit of the Pataz community.

CHALLENGE

The most important challenge during the process was the increase of insecurity problems in the District due to conflicts with informal mining. This situation forced us to take the utmost care to protect the professionals working in the project, health personnel and health promoters. All the same, the decision was made not to work in Pueblo Nuevo community, for it is one of the most insecure areas.

WE SEEK TO TRANSFORM PATAZ INTO A HEALTHY COMMUNITY.

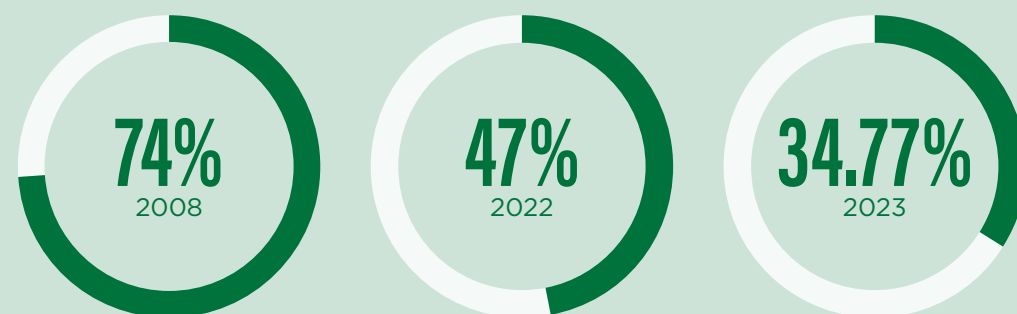


DATA SHOWS SIGNIFICANT IMPROVEMENT IN CHRONIC MALNUTRITION AND CHILD ANEMIA REDUCTION IN PATAZ, WHICH DRIVE US TO MAKE FURTHER PROGRESS IN THE ERADICATION OF THESE PROBLEMS.

ACHIEVEMENTS

- › We managed to reduce anemia in children between 6 and 35 months old from 47 % to 4.77 %.

ANEMIA EVOLUTION IN THE PATAZ DISTRICT



Source: HIS Project Baseline, SEIN MINSA. Articulated Campaign 2023.

- › Articulated work carried out between the health care staff in the district clinics, the municipal team and Asociacion Pataz to ensure follow-up of families with children with anemia diagnosis due to iron deficiency.
- › Participation in 12 meetings with the district's Local Articulation Authority to coordinate and evaluate actions to improve the health and nutrition of boys and girls under the age of 5 in the district.
- › The delivery room of the Vijus health clinic was equipped with the following equipment and material: 1 Gynecological couch, a doppler machine and equipment for developmental assessment of children under 5 years of age. All the same, we provided the Pataz Mother-Child Health Clinic with a water pump, doppler machine, signs for the health clinic and the Obstetric clinic, repair of the delivery room, nurse's office and topical office furniture.
- › Technical assistance to the municipal team and the health staff to update the district roster.
- › Training health staff to use an application that will improve the operation of the children area and the quality of health statistical information.
- › Training nurses responsible for Immediate Newborn Care and handling newborn care equipment (Open crib and Incubator).
- › 4 training workshops for members of the district Local Articulation Level to ensure compliance with the goals of the 2022 Incentive Program for the Improvement of Municipal Management, details of the goals for 2022, Registration of information in the Ministry of Economy systems and the articulated plan for anemia care in the Pataz District.

- › 37 health promoters were trained to carry out home visits to improve health care and family nutrition practices, as well as monitoring children under the age of 3 to ensure adherence to the iron supplement program to prevent and provide care for child anemia.
- › 8 capacity building workshops for health promoters registered in the High Pataz and Low Pataz Promoters Associations, with priority in the following topics: Promoter's role at community level, facilitator skills to carry out effective counselling, family counselling, child and pregnant mother care, filling the family visit application, hoy to apply family forms, mother and child nutrition and health care, monitoring registry, and child anemia in our district. These events were held to empower them, improve their management capacity and their health promotion role to prevent diseases among mother and child population.
- › Home visits were made to mothers with children under the age of 3 to talk about child health and nutrition. All the same, demonstration sessions were held to teach how to cook food for children.



Key: Local capacity building against chronic malnutrition and anemia in pregnant women and children under the age of 3.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2007 - 2011	S/ 1,087,799
2012-2015	S/ 1,198,386
2016-2019	S/ 1,793,575
2020	S/ 397,752
2021	S/ 388,010
2022	S/ 475,299
2023	S/ 515,621
Total	S/ 5,856,442

PROJECT 2

IMPROVEMENT OF THE ANDEAN SUPERFOOD POST-HARVEST PROCESS

PROJECT PURPOSE AND FRAMEWORK

The goal of the project is to increase food safety and nutrition in the Pataz, Pias, Tayabamba and Chugay District communities. Our focus is to promote cultivation, consumption and trade of highly nutritious products with sales potential such as purple corn, pitahaya and Andean crops such as quinoa, lima beans, tarwi and ñuña, using organic and

ecological practices to maximize their nutritional value. Besides strengthening the farming skills of the producers, we work together with health professionals and municipal authorities to promote food safety and fight against child anemia through the transformation of raw materials into added value products.

BENEFICIARIES

536
FARMERS, FAMILIES AND CHILDREN UNDER THE AGE OF 5.

ACHIEVEMENTS

- › 15.11 ha of superfoods sown (chocho, maize, lima beans, quinoa) in Chugay and Pataz districts.
- › 1000 liter of Biol produced and 1000 liters of biocide used for organic handling of superfood plots.
- › 46 farmers trained in superfood handling.
- › 10 health promoters trained in health and nutrition topics.
- › 50 farmers trained in quinoa, chocho and lima beans post-harvest handling.
- › We sponsored one entrepreneurship (Biofortified jelly), manufactured by Pitayaha producers. This product is sold on the www.elquende.com website.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2021	S/ 135,043
2022	S/ 187,085
2023	S/ 228,705
Total	S/ 550,833



OUR FOCUS IS TO PROMOTE CULTIVATION, CONSUMPTION AND TRADE OF HIGHLY NUTRITIOUS PRODUCTS WITH SALES POTENTIAL.



Key: Workshop to improve potato chip manufacturing process in La Soledad, Chugay.



Key: Technical assistance for harvesting quinoa sown with organic fertilizer, Licame, Chugay

PROJECT 3

VALIDATION OF ANTI-ANEMIA NUTRITION BARS (“NUTRI BARRA ANDINA”) CONSUMPTION

PROJECT PURPOSE AND FRAMEWORK

Our goal is to improve the quality of life in the rural communities in Chugay District, Sanchez Carrion Province, by strengthening their productive capacities and promoting healthy and sustainable nutrition. The direct beneficiaries are the farmers’ families and children under the age of 5 from these communities. The initiative consists of implementing a program with training in sustainable agricultural skills, distribution of improved seeds and farming tools as well as on promoting diversification of crops and consumption of healthy and local food. All the same, awareness raising campaigns will be carried out on the importance of a balanced diet and specific nutrition supplements prepared with native regional superfoods will be distributed to fight child anemia.

BENEFICIARIES

200

FAMILIES IN CHUGAY DISTRICT



Key: First place in ProActivo with Nutri Barra Andina.

ACHIEVEMENTS

- 36 out of 45 children under the age of 5 overcame this condition by eating these anti-anemia bars.
- 9 out of 45 children under the age of 5 who ate anti-anemia bars increased their hemoglobin levels but did not overcome anemia.
- Mothers from Chugay committed with the health of the most vulnerable population started a business based on Nutri Barra Andina superfood, to help reduce child anemia in children under the age of 5 in Chugay District.
- Project beneficiary families improved their knowledge about child anemia prevention.
- Articulated work with social stakeholders (MINSA, Programa Juntos, local government), to help reduce child anemia in the intervention area.



Key: Production of anti-anemia bars, Chugay District, Sanchez Carrion Province, Chugay mothers.



2.6



MISSION 5



Environmental and ecosystem protection



We promote responsible use of natural resources and bring in the local communities in different activities. Our goal is to foster environmental care and highlight the values of this Natural Protected Area in its surrounding areas. To achieve this, we seek to mitigate harmful actions by the local population that can have a negative impact in the Abiseo River National Park (PNRA). We also support the good use of natural resources to guarantee ongoing income for those who depend on the ecosystem. Last, we promote cooperation between the public and private sectors to work together towards development.

PROJECT 1

USE AND CONSERVATION OF THE NATURAL RESOURCES IN THE ABISEO RIVER NATIONAL PARK BUFFER AREA - AGREEMENT BETWEEN SERNANP AND ASOCIACION PATAZ

PROJECT PURPOSE AND FRAMEWORK

Our goal is to drive significant change in citizenship participation to preserve the Abiseo River National Park (PNRA) resources and the Gran Pajatén Biosphere Reserve, to improve the population's life quality. This project seeks to change the attitudes of residents, to actively involve the authorities, to raise awareness among informal miners and to cooperate with the park rangers in the west area. This effort extends to the Pataz, Pias, Parcoy, Buldibuyo and Condormarca districts, in Pataz and Bolivar provinces. We finance conservation, prevention, education and awareness raising activities in the buffer zone through an alliance with National Service of Natural Areas Protected by the Government (SERNANP).



Key: Control and surveillance work.

CHALLENGE

During the project execution we faced a relevant challenge which we managed to overcome by minimizing the threats to the Abiseo River National Park Natural Protected Area. We did so through raising awareness among the population in the intervention area.



BENEFICIARIES

1,000
LOCAL AND REGIONAL
AUTHORITIES, TEACHERS,
SCHOOL PRINCIPALS, PARENTS
AND STUDENTS FROM THE ABISEO
RIVER NATIONAL PARK BUFFER
ZONE.

ACHIEVEMENTS

- › 1,000 dwellers have raised their awareness about, and have been sensitized to intervene in the conservation of the ecosystem.
- › 20 professional park rangers have joined the team to carry out control and surveillance activities.
- › 30 volunteer and official park rangers trained in key topics (Biodiversity management, recovery and sustainable use as a measure to protect endangered species, first aid, field accident care and treatment) to adequately perform their control and surveillance activities.
- › Mural contests in Pias and Parcoy schools with the participation of 370 students.



Key: Volunteer Park rangers take part in the 2023-III Program for Abiseo River National Park

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2011	S/ 26,498
2012	S/ 21,847
2013	S/ 34,695
2014	S/ 24,399
2015	S/ 31,589
2016	S/ 28,975
2017	S/ 22,950
2018	S/ 19,218
2019	S/ 30,381
2020	S/ 28,367
2021	S/ 28,610
2022	S/ 30,000
2023	S/ 36,600
Total	S/ 728,758

THIS EFFORT REACHES THE PATAZ, PIAS, PARCOY, BULDIBUYO AND CONDORMARCA DISTRICTS, IN PATAZ AND BOLIVAR PROVINCES.

PROJECT 2

ECOSYSTEM IMPROVEMENT IN PAMPA DE HUAGUIL

PROJECT PURPOSE AND FRAMEWORK

Our goal is to increase the production of the agroforestry and grazing system with soil and water improvement in Pampa de Huaguil, Chugay District, Sanchez Carrion Province, La Libertad Region. The project seeks to dynamize the economy of rural families in the district, helping to meet the national objectives related to environmental recovery and fight against climate change.

BENEFICIARIES

206
PRODUCER FAMILIES FROM 12
SETTLEMENTS IN THE CHUGAY
DISTRICT.

ACHIEVEMENTS

- › 171, 679 Pinus radiata seedlings produced in the nursery.
- › 5,000 quinal seedlings produced in the nursery for agroforestry.
- › 171, 679 Pinus radiata seedlings installed in their final field in an area of 143.25 ha.
- › 5,000 quinal plants sown in their final field, in a total area of 6 ha of agrosilvopastoral fields.
- › 5 workshops to developing edible mushroom processing.
- › 5 training workshops on water harvesting and micro reservoir maintenance.
- › 4 training workshops implemented on different agrosilvopastoral activities (conservation, environmental protection, and environmental regulations: promotion and awareness raising in tourist services; develop a friendly community, local and management environment; soil management and conservation.
- › 4 workshops on pasture managements.
- › 43.5 tons of improved fodder preserved and used in the Piedra Chuca, San Juan and Macullida settlements.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2009	S/ 8,061
2010	S/ 34,582
2011	S/ 31,679
2012	S/ 52,602
2013	S/ 32,982
2014	S/ 156,400
2015	S/ 212,697
2016	S/ 258,448
2017	S/ 219,363
2018	S/ 256,856
2019	S/ 234,674
2020	S/ 135,920
2021	S/ 200,899
2022	S/ 300,351
2023	S/ 332,482
Total	S/ 2,467,996



PROJECT 3

ECOSYSTEM IMPROVEMENT IN LA VICTORIA FARMING COMMUNITY

PROJECT PURPOSE AND FRAMEWORK

Our goal is to expand the forest area and agroforestry and grazing systems in La Victoria Farming Community area in Tayabamba District, Pataz Province, La Libertad Region, directly benefiting our target audience. Forestation provides several environmental benefits and services. Tree cover on bare or deteriorated land helps regulate rainfall water flow, improving water quality, reducing

soil erosion and creating a favorable microclimate for biodiversity. Also, the addition of trees to farming systems can increase crop yields by improving soil and weather conditions. Finally, these plantations and reforestation act as carbon absorbers, helping to mitigate global warming by absorbing carbon dioxide from atmosphere.



ACHIEVEMENTS

- › 213,600 Pinus patula seedlings produced in nurseries.
- › 135,500 pine plants installed in their final fields.
- › 121.14 hectares of pine plantations installed as forest cover.
- › 10 hectares of pine installed under agrosilvopastoral systems.
- › Protection of 121.14 hectares forested.
- › Creation of 20 jobs.
- › 50 producers trained in forestry handling.
- › 11 sessions of plant clinics, attended by 115 producers.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2017	S/ 93,150
2018	S/ 186,314
2019	S/ 318,885
2020	S/ 337,920
2021	S/ 292,810
2022	S/ 357,772
2023	S/ 384,025
Total	S/ 1,970,876



Key: Production of pine seedlings, La Victoria Farming Community, Huarimarca Committee, Tayabamba District.



THE INTEGRATION OF
TRESS IN AGRICULTURAL
SYSTEMS CAN INCREASE
CROP YIELDS BY
IMPROVING SOIL AND
WEATHER CONDITIONS.

PROJECT 4

RECOVERING THE QUINA TREE

PROJECT PURPOSE AND FRAMEWORK

Our goal is to plant 15,000 tree seedlings through forests and agroforest systems in Pataz Province, La Libertad Region, to prevent the extinction of our ancestral Quina tree, the species that represents our plant diversity.

This project has an interdisciplinary approach, including food security, health, and nutrition, creating social and environmental innovation for the social and economic development of the local people of Pataz Province, La Libertad Region. Most of the Cinchona sp. gender species are endangered, so it is fundamental to disseminate these vulnerable species and ensure the non-extinction due to anthropogenic factors. Climate change is impacting every country in all continents and affecting lives. Weather systems are changing, the sea level is rising, and weather phenomena are becoming increasingly extreme, therefore forest plantations contribute to the reduction of carbon dioxide (CO2) in the

atmosphere and to release more oxygen (O2). This will generate environmental benefits and services, such as protection of watersheds, increased biodiversity (flora and fauna), generation of microclimates, protection of soils against erosion and generation of ecosystem services.

BENEFICIARIES

100

FAMILIES IN PATAZ, PIAS AND COCHORCO DISTRICTS

ACHIEVEMENTS

- › 15,000 quina tree seedlings produced.
- › 10 tons of organic fertilizers (compost, bocashi) produced to be used in the farms of the Pataz and Pias districts.
- › Training workshops in environmental services and benefits of the forests to the dwellers.
- › A contest was held to manufacture handcrafts with recycled solid waste during World Recycling Day.
- › 50 family bio-orchards grown in Pataz and Piaz districts.



INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2019	S/ 79,327
2020	S/ 129,012
2021	S/ 126,392
2022	S/ 172,410
2023	S/ 186,928
Total	S/ 694,069

OUR GOAL IS TO INSTALL 15,000 PLANTS IN FORESTS AND AGROFORESTRY SYSTEMS IN THE PATAZ PROVINCE.

Key: Production of Quina tree seedlings in Vista Florida Community Forestry Nursery, Pataz District.



2.7



MISSION 6 M6

Communities,
culture and
sustainability



Our philosophy focuses on empowering communities to take charge of their own development. We strongly believe in the ability of people to identify their needs and work together towards sustainable and meaningful solutions. By adopting this approach, we seek to empower communities and encourage their active participation in building a more prosperous and equitable future for all.

PROJECT 1

COMMUNITY DEVELOPMENT COMMITTEES (CODECOS) STRENGTHENING - XII FUNDING CONTEST FOR COMMUNITY DEVELOPMENT PROJECTS IN PATAZ DISTRICT

PROJECT PURPOSE AND FRAMEWORK

Our goal is to strengthen the capacities of the Community Development Committees (CODECOS) to manage and execute resources for community development projects in Pataz District. CODECOS are key actors to drive local development in these areas. These groups, made up by local leaders, area engaged in the sustainable development of their communities, they manage projects before the district municipality and private funding institutions, and they are legally recognized by the Peruvian government.

We acknowledge the importance of the CODECOS for citizenship participation and governance. Therefore, every year we organize

a community development project contest, to choose and fund three projects. The contribution of the funding contest is complemented by contributions made by the CODECOS, the local government, local entrepreneurs, and the population helps through volunteer community, known as "Republics".

BENEFICIARIES
1,200
FAMILIES

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2012	S/ 81,000
2013	S/ 90,000
2014	S/ 90,000
2015	S/ 90,000
2016	S/ 144,675
2017	S/ 93,000
2018	S/ 135,980
2019	S/ 117,664
2020	S/ 94,068
2021	S/ 169,048
2022	S/ 97,925
2023	S/ 168,816
Total	S/ 1,372,176



Key: CODECOS capacity building.

EVERY YEAR WE ORGANIZE A COMMUNITY DEVELOPMENT PROJECT CONTEST, TO CHOOSE AND FUND THREE PROJECTS.

ACHIEVEMENTS

- Preparation of 3 technical files for the winner projects of the contest for funds.
- 13 CODECOS presented their project ideas and 12 supported their technical profiles during the 2023 contest for funds.
- 3 projects won the 2023 contest, each CODECO will receive PEN 65,000 to execute its project.
 - Vijus: Improvement of the tap water system distribution networks and secondary networks in Vijus.
 - Nimpana: Construction of the sanitary landfill for the population of Nimpana.
 - Pueblo Nuevo: Improvement of education quality through the construction of two classrooms.
- 3 Projects executed and commissioned:
 - Implementation of the garment workshop by CODECO Vista Florida.
 - Construction and implementation of Los Alisos school canteen, Pataz District.
 - Improvement of the San Fernando drinking water system.
- 2 Projects under execution:
 - Remodeling of the Rayitos de Cornelia PRONOI, Cedro sector, Socorro community, Pataz District.
 - Fitting out of 2 classrooms, one for computing and the other for classes, by improving the coverage of the roof of Divino Niño Jesus primary school N. 80949 in Campamento, Pataz District.
- 2 CODECOS and JASS (Sanitation Services Management Boards) meetings held in June and December 2023.
- To gather experiences and strengthen capacities, an international internship has been carried out by the Pataz District CODECOS and JASS to Loja, Ecuador.



Key: Opening ceremony of the drinking water system in San Fernando community.



2.8



MISSION 7



→ Institutional

We are dedicated to promoting effective governance through the implementation and consolidation of the Pataz District Innovation System Authority (ISIP). Our objective is to develop, disseminate, train, and promote social innovation, connecting the various actors of the territory, seeking to improve the living conditions of citizens and their environment, thus contributing to the sustainable development of the community.

PROJECT 1

ASOCIACION PATAZ SOCIAL INNOVATION CENTER, FOCUSED ON MISSIONS

PROJECT PURPOSE AND FRAMEWORK

Our goal is to close the socioeconomic and environmental gaps in Pataz and La Libertad through the implementation of innovative solutions based in science, technology, innovation and entrepreneurship. To achieve this, our project is focused on addressing the deficiencies identified in Pataz District, such as child anemia, chronic malnutrition, and lack of basic services through a

comprehensive articulation with the local stakeholders. Our approach consists of strengthening institutions, culture and talent in the region to reach the established goals and improve the local population's livelihoods.

BENEFICIARIES

255

BENEFICIARIES SERVED
among which, the 52 employees of Asociacion Pataz.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2021	S/ 256,859
2022	S/ 428,290
2023	S/ 581,076
Total	S/ 1,266,225



Key: Social Innovation Festival (FIS) co- creating with boys and girls from La Libertad.

ACHIEVEMENTS

- › We carried out a bootcamp to close gaps using cascade training - "Rurana Tech", based on the transfer of live experiences, both in the 1st and 2nd technical mission to Medellin, in which our employees and strategic allies participated.
- › The Third Social Innovation Festival (FIS for its acronym in Spanish) was organized, which purpose was to create together with boys and girls from La Libertad, global and sustainable citizenship. The participation reached more than 496 citizens, among teachers, students, entrepreneurs and general public, and it had 23,659 hits on the social networks.

- › A skills measurement package was designed for innovation and intra-entrepreneurship, co-created by our Social Innovation Center, at Asociacion Pataz, with a missions-based approach.
- › 6 projects from Asociacion Pataz's portfolio were transformed into science technology and innovation (STI) projects, aligning them with Pataz District's missions.
- › The 4th Contest of the North Hub was held, awarding 3 social entrepreneurships in the Marco Northern level. The winner entrepreneurships pertained to the Piura and San Martin regions.
- › We won the Social Management category, in CONAMIN research articles contest, and were finalists in PERUMIN research articles contests in the Social Management cat.
- › Design and application of a pilot program to build the teachers and students entrepreneurship skills in Suyubamba School, Pataz District community.
- › Consolidation of the Innovation System Authority, in line with Mission 2 of the Social Innovation Center (IAL Mission 2)..
- › Presentation of our experience in the Meeting of Experiences of Regional Innovation Ecosystems in LATAM.
- › 4 Meetups "Coffee with Leaders" were held. These events are a space for dialogue with challenging resolutions for social entrepreneurs.



Key: Ruranaton at the 2023 Social Innovation Festival.



Key: Ruranaton presentation at the Social Innovation Festival.

PROJECT 2

CAPABILITY BUILDING PLAN - HUMAN TALENT, TOWARDS A SOCIAL INNOVATOR

PROJECT PURPOSE AND FRAMEWORK

Our goal is to improve the livelihoods of the Pataz dwellers through the promotion of science, technology, innovation and entrepreneurship. The project is focused on driving gradual organizational transformation through managing innovation, building innovation management capacities in our team and among our strategic allies. We

have developed the Capacity Building Plan “Human Talent, towards a social innovator” focused on increasing knowledge and training change managers. The project includes the seven missions, with emphasis in institutional, culture and talent pillars to strengthen the Social Innovation Center and the Pataz District Innovation Ecosystem. All

the same, we have collaborated closely with the Pataz Local Government to implement public policies that support the process, in the First Concerted Local Development Plan for Pataz with a Mission-based approach - (PDLC for its acronym in Spanish), which comprises seven missions and the Pataz District Innovation System Authority.

BENEFICIARIES

205

PROFESSIONALS

(45 belong to Asociacion Pataz and 160 are representatives of government, business, academia and organized civil society organizations).

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2021	S/ 109,769
2022	S/ 308,241
2023	S/ 412,718
Total	S/ 830,728



THE PROJECT INCLUDES THE SEVEN MISSIONS, WITH EMPHASIS IN INSTITUTIONALITY, CULTURE AND TALENT PILLARS TO STRENGTHEN THE SOCIAL INNOVATION CENTER AND THE PATAZ DISTRICT INNOVATION ECOSYSTEM.

ACHIEVEMENTS

- › The second Paint contest was held under the name “My Pataz: Innovation, identity and culture”, where primary and secondary students of the Pataz District schools painted 08 murals in the town center.
- › 8 Pataz schools were recognized as “Jesus Arias Davila”, change managers under the framework of the “III Social Innovation Festival”.
- › A technical mission was conducted to the Pataz District Innovation Ecosystem, made up by 17 employees of Asociacion Pataz and Pataz District stakeholders.
- › Management of the #EmbajadorRurana Volunteer program.
- › Teacher and student training spaces under the framework of the III Social Innovation Festival to build their capacities under Mission 2: Education and Social Mobility; Mission 6: Communities, Culture and Sustainability; and Mission 7: Institutionalilty.



Key: Human talent capacity building.



2.9 SOCIAL AND COMMUNITY SUPPORT PROJECTS

Compañía Minera Poderosa S.A. implemented the Pataz District Sustainable Human Development Program that promotes social and economic development and governance in the region. The program components are run by Asociacion Pataz, as detailed below. The execution strategy is based on collaboration and shared responsibility between the private company, the local government and different government stakeholders, as well as in the participation of the organized population through the Community Development Committees (CODECOS).



PROJECT 1

PROGRAM TO COMPLY WITH SOCIAL AND ENVIRONMENTAL COMMITMENTS

PROJECT PURPOSE AND FRAMEWORK

The Program to comply with social and economic commitments started in 2017 and its goal is to improve the health and education of the populations living in the direct and indirect area of influence of Compañía Minera Poderosa S.A. This program involves different beneficiaries and public institutions through an open, continuous and participatory dialog. We work in articulation with institutions such as the Pataz District Municipality, the Pataz health micro-network, the health services network, health promoters and UGEL, among others, for the development of activities under the framework of the goals of the area. The program helps to meet the education and health SDGs.

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2017	S/ 737,436
2018	S/ 821,152
2019	S/ 825,770
2020	S/ 890,245
2021	S/ 1,034,495
2022	S/ 1,467,705
2023	S/ 1,249,036
Total	S/ 7,025,839



Key: Comprehensive care campaigns with the staff of the Pataz Mother and Child Center.



Key: Comprehensive care campaigns with the staff of the Pataz Mother and Child Center.

BENEFICIARIES

5,907
PEOPLE,

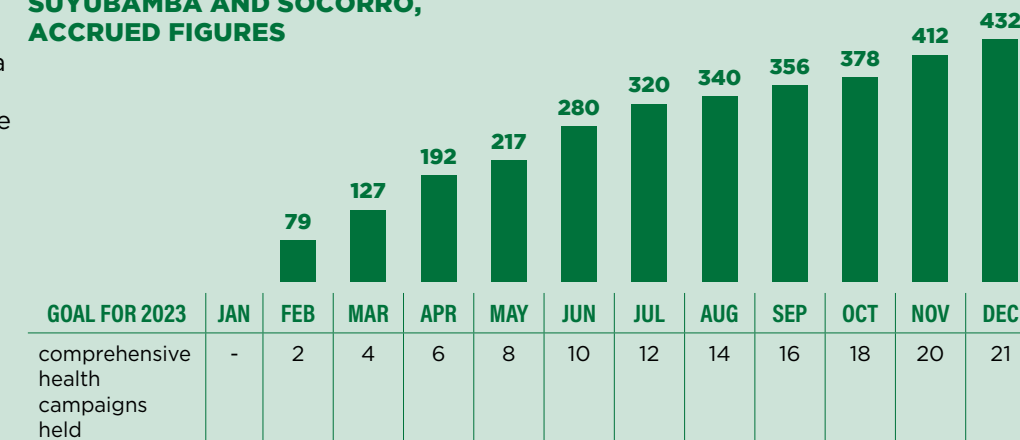
including students, teachers, health promoters and population in the Marañon, Santa Maria, Palca and Montañitas mining units' areas of influence

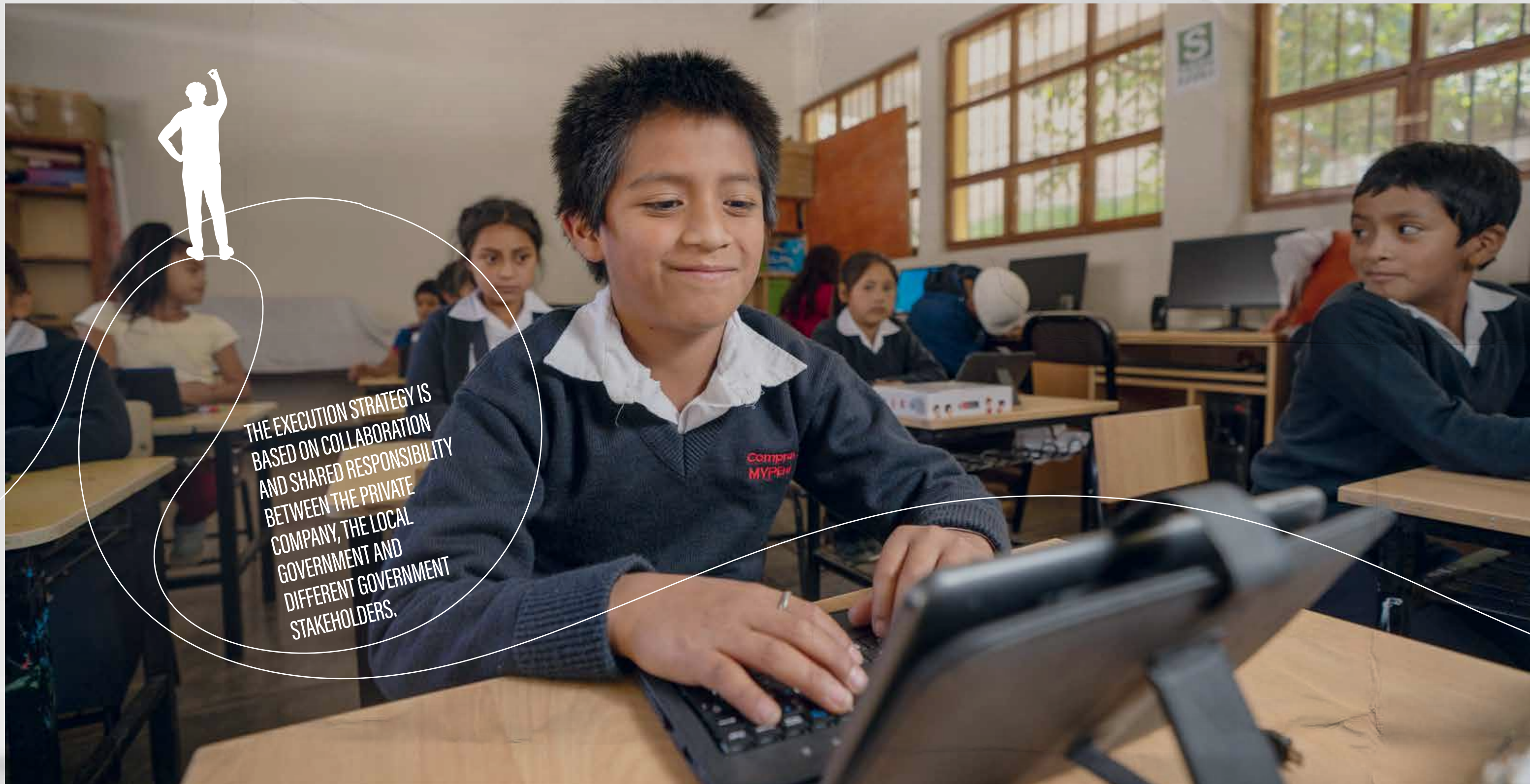
ACHIEVEMENTS

- › 1,980 school kits distributed to students in the communities in the direct and indirect areas of influence of Santa Maria.
- › Implementation of the Technology Resource Centers in schools N° 80448 - Huaylillas and N° 80965 - Gochapita, located in Montañitas, through the donation of 7 computers, furniture and provision of internet service.
- › Provision of internet service for the Schools and Health Clinics in the Pataz District.
- › 2 training workshops were carried out for Institutional Educational Councils (CONEIS) to run the Community Surveillance Committees (SIVICO) in Pataz District schools.
- › 5S methodology workshops in the district and province student leader programs in coordination with Minera Poderosa.
- › Salary payment to 16 teachers in Pataz District and 1 in Huylillas District to support education, under an agreement with La Libertad Regional Government.
- › Donation of furniture for the Pamparacra elementary school, in Pias District, including 6 hexagonal desks and 18 chairs.
- › 89 Students from Nimpana and Suyubamba strengthened their beekeeping skills.

› 21 comprehensive health campaigns were carried out in Alliance with the Pataz Micro health network in Suyubamba and Socorro, with an outreach to 432 people in 2023, according to the following table:

PEOPLE SERVED IN SUYUBAMBA AND SOCORRO, ACCRUED FIGURES





THE EXECUTION STRATEGY IS
BASED ON COLLABORATION
AND SHARED RESPONSIBILITY
BETWEEN THE PRIVATE
COMPANY, THE LOCAL
GOVERNMENT AND
DIFFERENT GOVERNMENT
STAKEHOLDERS.

PROJECT 2

CAPACITY BUILDING PLAN - ENTREPRENEURSHIP DEVELOPMENT AND CONTEST

PURPOSE AND PROJECT FRAMEWORK

The goal of this program is to encourage empowerment in farming, handcraft and similar activities with a business approach among the neediest families of the Pataz District. We promote economic development initiatives through capacity building workshops where ideas are picked up and projects are developed for the contest for funds. The participants come from the different communities of the Pataz District, and two

productive projects and two innovative projects are selected as winners. These are focused on identifying, prioritizing, co-financing, managing, and executing small productive businesses as part of the Young Entrepreneurs program.

BENEFICIARIES
120
PROJECT
BENEFICIARIES

INVESTMENT

The project was executed with funds donated by Poderosa.

YEAR	INVESTMENT
2017	S/ 172,464
2018	S/ 182,156
2019	S/ 124,451
2020	S/ 133,043
2021	S/ 162,396
2022	S/ 167,255
2023	S/221,576
Total	S/ 963,922



Key: Product tasting. Chagual soda shop.



SODA SHOP IN CHAGUAL.



Productive Projects contest winners

CHAGUALITO SODA SHOP:

Purchase of materials and equipment such as a visi cooler to store fruit, a juice maker and materials to condition the shop. Tamales, sandwiches, pizzas, hamburgers, chicken and fries and juices are sold in this soda shop.

- › Investment: **S/ 12,000**
- › Total income generated: **S/10,200**

NIMPANA SODA SHOP:

A kneading machine, a bread cutter, a stainless steel table and a 12-tray stationary oven were purchased by the beneficiaries. Cakes, bread, juice, chicken and fries, sodas, jelly and healthy lunchboxes for the school children are sold in this soda shop.

- › Investment in 2023: **S/12,000**
- › Total income generated in 2023: **S/ 12,600**



Key: Bread production in Nimpana.

LIST OF PROJECTS IMPLEMENTED (2017-2022)

YEAR	PROJECT NAME	INVESTMENT	INCOME GENERATED
2017	Production of ecologic honey in Nimpana	S/ 6,500	S/ 3,000
	Diet enrichment of with animal protein based on duck raising and consumption.	S/ 6,500	S/ 3,000
	Yellow hybrid maize in Nimpana	S/ 6,500	S/ 3,000
	Tainung papaya production	S/ 6,500	S/ 2,000
2018	Organic fertilizer production in Pushiguil	S/ 6,000	S/ 600
	Raising of feedlot guinea pigs in La Collona	S/ 6,000	S/ 9,000
2019	Production of fruit juice in Nimpana	S/ 12,000	S/ 4,000
	Flower cultivation in Suyubamba	S/ 12,000	S/ 12,000
2020	Maranata Laundry in Pueblo Nuevo	S/ 12,000	S/ 12,000
	Duck raising and sale in Antapita	S/ 12,000	S/ 9,000
2021	Bakery and Confectionery in Shicun	S/ 12,000	S/ 2,600
	Beekeeping in Shicun	S/ 12,000	S/ 650
2022	Vijus Bakery	S/ 12,000	S/ 10,000
	Guinea pig raising in Chuquitambo	S/ 12,000	S/ 0
2023	Nimpana soda shop	S/ 12,000	S/ 12,600
	Chagual soda shop	S/ 12,000	S/ 10,200
Total		S/ 158,000	S/ 93,650

Winner project of the Young Entrepreneur contest

HANCEL LAUNDRY IN ZARUMILLA :

- › Investment: **S/ 10,000**
- › Total income generated: **S/ 7,000**



Key: Opening of Hancel Laundry in Zarumilla.

"BEAUTY SALON" BEAUTY PARLOR:

- › Investment: **S/ 10,000**
- › Total income generated: **S/ 8,000**



Key: Opening of Beauty Salon.

THE GOAL OF THIS PROGRAM IS TO ENCOURAGE EMPOWERMENT IN FARMING, HANDCRAFT AND SIMILAR ACTIVITIES WITH A BUSINESS APPROACH AMONG THE NEEDIEST FAMILIES OF THE PATAZ DISTRICT.

LIST OF PROJECTS IMPLEMENTED WITH YOUNG ENTREPRENEURS

YEAR	PROJECT NAME	INVESTMENT	INCOME GENERATED
2017	Ceramicksy	S/ 4,000	S/ 430
	Kiwy Candy	S/ 4,000	S/ 600
2018	Technical and economic study for the implementation of a water bottling plant in Los Alisos	S/ 5,000	S/ 0
	Strengthening the tourist route in Chigualen	S/ 5,000	S/ 1,500
2019	Textile art in the hands of Vista Florida	S/ 10,000	S/ 0
	Whole bread in Suyubamba	S/ 10,000	S/ 19,000
2020	MODI'Z Barber Shop in Suyubamba	S/ 10,000	S/ 1,000
	Processed flour in Nimpana	S/ 10,000	S/ 5,600
2021	Traditional Bakery in Alto Blanco	S/ 10,000	S/ 2,600
	Artisanal Ice-cream in Vijus	S/ 10,000	S/ 5,600
2022	Soda shop in Chagual	S/ 10,000	S/ 10,200
	Handcraft in Chuquitambo	S/ 10,000	S/ 620
2023	Hacel Laundry in Zarumilla	S/ 10,000	S/ 7,000
	Beauty Salon beauty parlor	S/ 10,000	S/ 8,000
Total		S/ 118,000	S/ 62,150



WE ENCOURAGE ECONOMIC DEVELOPMENT INITIATIVES THROUGH CAPACITY BUILDING WORKSHOPS.

Winner project: "Chagual" Soda Shop.

2.10 COMMUNITY WORKS

WORK 1

INSTALLATION OF A METALLIC FENCE FOR SCHOOL 80854 JORGE CHAVEZ DARTNELL, CHUQUITAMBO COMMUNITY, PATAZ DISTRICT AND PROVINCE - LA LIBERTAD

PROJECT PURPOSE AND FRAMEWORK

The works include the installation of a perimetric fence with Olympic mesh N° 10, with frame and 2" galvanized iron pipes, for a total length of 197.60 m., construction of 36 m of reinforced concrete, with 160 mm pipe for rainfall drainage and two window protectors. Our objective is to contribute to the safety of the students and teachers, as well as to improve the infrastructure of Jorge Chavez Dartnell School in Chuquitambo Community.

INVESTMENT

This project was executed with funds donated by Poderosa, for a total of **S/ 286,662.38**.



Key: Installation of metallic fence in Jorge Chavez Dartnell School N.80854 in Chuquitambo Community, Pataz District and Province, La Libertad.

BENEFICIARIES

245
PEOPLE

including students, teachers and parents.

WORK 2

ELECTRIC POWER FOR 15 HOUSES IN HUANGALE, SARTIBAMBA DISTRICT, SANCHEZ CARRION PROVINCE, LA LIBERTAD

PROJECT PURPOSE AND FRAMEWORK

The project consisted in the installation of wooden poles, cable, and a 400/220V transformer/reducer, to provide electric power to the population of Huangale, Sartibamba District, Sanchez Carrion Province from the Poderosa mining operations in Vijus, Pataz District.



Key: Electric power for 15 houses in Huangale.

BENEFICIARIES

15
FAMILIES IN HUANGALE
COMMUNITY

INVESTMENT

The project was executed with funds donated by Poderosa, for a total of **S/ 36,977.79**.

WORK 3

INSTALLATION OF RAPID COVER TO CONTROL LANDSLIDE IN SLOPING WALLS IN THE GRAN PAJATEN LIBRARY, PATAZ DISTRICT AND PROVINCE, LA LIBERTAD

PROJECT PURPOSE AND FRAMEWORK

The project comprises the construction and implementation of mitigation measures and complementary works to protect the infrastructure of Gran Pajaten Library Park in the event of rainfall (cleaning of the crowning and secondary channels, placement of sandbags, cleaning of debris, pipeline rehabilitation, Rapid Cover installation and creation of a drainage system and derivation for rainfall water).



Key: Rapid cover installation to control landslides in the Gran Pajaten Library sloping walls.

BENEFICIARIES

2,000
PATAZ DISTRICT
STUDENTS

INVESTMENT

This project was executed with funds donated by, for a total of **S/ 172,038.53**



Key: Rapid cover installation to control landslides in the Gran Pajaten Library sloping walls.

2.11 OTHER CONTRIBUTIONS

To improve citizenship security services, community infrastructure and provide support to the neediest, we have made the following contributions:

HEALTH AND SANITATION

- › Donation of 2 reels of 4" HDPE hose for Nimpana JASS (Farming Community Sol Naciente), Pataz.
- › Support provided to the Pataz Health Services Network with the service of an operator of the Tayabamba Hospital oxygen plant.
- › Improvement of Vijus Health Clinic electrical connections, Pataz.
- › Corrective maintenance of the Huaylillas Health Clinic ambulances.
- › Construction of a solid waste shack for Vijus.
- › Donation of a 100 m HDPEC-8 hose to Vijus JASS and CODECO.
- › Donation of waste containers to the Chagual School PTA, Pataz.
- › Provision of a water tank truck to water the Cochorco District Road.
- › Hoses to rehabilitate the Water systems in Antapita, Pataz.
- › Improvement of the medicine cabinet area for the Suyubamba telemedicine projecta.
- › 120 m of steel cable to improve the Nimpana drinking water system in Pataz.

- › Materials for the Tayabamba drinking water system conduction line maintenance, Pataz provincial municipality.
- › 10 solid waste containers to Pampamarca JASS and CODECO, in Pias.
- › Installation of a water micro measurement system in Alacoto and Pamparacra, Pias.
- › 10 reels of 8" S-25 PVC pipes to Pampamarca authorities, Pias.

EDUCATION

- › Transportation service for students from Pueblo Nuevo to Pataz round trip, to receive secondary level classes during 2023 school year.
- › Participation of 50 Pataz teachers in the Congreso Internacional de Educadores CIE 2023, organized by UPC.
- › Purchase of 2,000 SNMPE notebooks to donate to Vijus and Suyubamba students.
- › Logistic support to UGEL Pataz to transfer books from Tayabamba to Pataz and Pias and distribute them to the schools.
- › Sponsoring five students from Suyubamba, Pueblo Nuevo, Nimpana, Chuquitambo communities in Pataz District to complete their education.
- › Materials for the Shicun

- community school fence, Pataz.
- › Computer equipment for the Pedagogic Innovation Classroom (AIP) at Gustavo Ries school in Trujillo.
- › Capacity building in science and technology through the MAKEX 2023 competition in Pataz.
- › Sponsoring to publish the book "La mancha brava: Campeonas"..
- › Sponsoring Pataz District CODECOS and JASS Internship to Loja, Ecuador.
- › Donation of 15 tablets to SUNASS for a school contest.

AGRICULTURE

- › Support for the Serpiente de Oro - Vijus Users Committee to de-silt the irrigation channels sand traps.
- › Construction of 117 m of channel in Barrio Chino, Vijus.
- › Repair and maintenance of Serpiente de Oro - Vijus Users Committee's power sprayer .
- › Pitahaya plants for the Serpiente de Oro - Vijus Users Committee.
- › Salary of an agricultural assistant specialist the Serpiente de Oro - Vijus User Committee.

- › Salary of the Chuquitambo technified irrigation system operator.
- › Hiring an excavator to work 300 hours to clean the El Tingo gorge in Vijus, Pataz.
- › Purchase of fodder for cattle of the Huaylillas Agricultural Development Project.

SECURITY

- › Repair of the DIVPOL – National Police truck, Huamachuco.
- › Donation of tires for the National Polie truck, in Vijus, Pataz.
- › Provision of mattresses to the Vijus Police Station, Pataz.
- › Donation of multifunctional printer to the Vijus Rural Police Station.
- › Donation of materials and equipment to the Curgos Police.
- › Support with spare parts to the Llacubamba National Police truck, Parcoy.
- › Donation of boots and flashlights to the Santa Rosa de Zancobamba, Farmer Patrols in Chugay.
- › Security cameras for the Suyubamba video surveillance system, Pataz District.

INFRASTRUCTURE AND EQUIPMENT

- › Improvement of the Molino Viejo main square infrastructure, Cochorco.
- › Donation of computer equipment and furniture to the Suyubamba community hall.
- › Support for the construction of the 80137 - Miguel de Cervantes Saavedra, school cafeteria, Cochorco.
- › Installation of electric power in Asociacion de Vivienda Mamalicha, El Porvenir District, Trujillo.
- › Reconstruction of the Zarumilla school sidewalk affected by landslides.
- › Desing of technical file for the construction of Universidad Nacional de Trujillo classrooms.
- › Desktop computer and multifunctional printer for Alacoto authorities, Pias.
- › Donation of 300 cement bags to the Leoncio Prado Farming Community, Pataz.
- › Donation of construction materials to the Huaylillas District Municipality to repair the access bridge in La Chungana community.

- › Donation of 20 computers and 2 multifunctional printers to La Libertad Energy, Mining and Hydrocarbons Regional Management Office.

HUMANITARIAN SUPPORT

- › Donation of groceries, tools and construction materials to the Peruvian Municipalities Association during the emergency caused by the Yaku Cyclone rainfall.
- › Groceries for the celebration activities of Divino Niño Jesus, Pias.
- › Donation of food to families in La Victoria Farming Community, Tayabamba.
- › 2023 Christmas celebration in Minera Poderosa's neighboring communities.
- › Donation of ingredients for hot chocolate for Christmas celebrations in Cochorco, Chugay and Sartimbamba.
- › Donation of ingredients for hot chocolate for Christmas celebration at IEP Mayor de San Marcos, Trujillo in El Porvenir.



Key: Pataz District communities students receive direct support from Compañía Minera Poderosa S.A., through Asociacion Pataz



OUR
TEAM

AM



PART 3

3.1 A DIVERSE TEAM

[GRI 2-7] [GRI 2-8] [GRI 3-3]

Our team is instrumental to our success. We strive to cultivate united and motivated talent that shares our values and is committed to our mission and vision. We have 50 professionals distributed in five offices in La Libertad Region. We have an administrative office in Trujillo, one office in Chagualito, (Cochorco District), one coordination office in Pataz (capital of Pataz District), and offices in Chugay and in Tayabamba, (capital of the Pataz Province).

Given the remote location of the Pataz and Pataz and Sanchez Carrion, our working schedule is 20 working days followed by 10 days of leave. Labor conditions are adjusted to the current legal framework. We are concerned about them developing their potential and achieving their goals in a healthy and safe work environment.

We have set out to promote their well-being through actions in areas such as health, education and training.

We incorporate diversity and inclusion to ensure an environment free of discrimination and, consequently, to break down inequalities associated with stereotypes. We promote gender equality and equal opportunity, as well as non-discrimination. This commitment is led by our Board of Directors. Therefore, we promote an inclusive culture, in which employees can contribute their opinions freely.



Goals

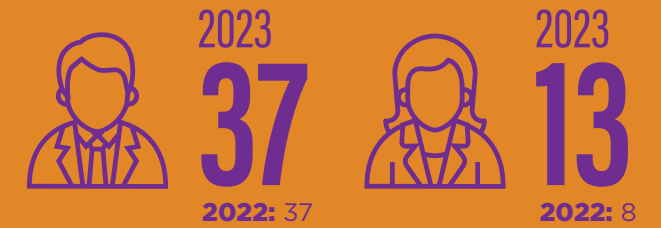


- > PROMOTE INCLUSION
- > ELIMINATE DISCRIMINATION
- > EQUITABLE WORKING CONDITIONS
- > FOSTER AWARENESS AND TRAINING

EMPLOYEES PER AGE RANGE

AGE RANGE	2022	2023
21 to 30 years	11	8
31 to 40 years	12	17
41 to 50 years	13	19
51 to 60 years	8	2
61 years and over	1	4
Total	45	50

EMPLOYEES PER GENDER



EMPLOYEES PER POSITION

POSITION	2022	2023
Executive	2	2
Professional	30	30
Technician	9	9
Assistant	4	9

EMPLOYEES PER ORIGIN

ORIGIN	2022	2023
Piura	1	5
Cajamarca	21	20
Lambayeque	2	1
La Libertad	19	22
Huánuco	1	1
Lima	1	1

EMPLOYEES PER TYPE OF CONTRACT

TYPE OF CONTRACT	MEN	LOCATION	WOMEN	LOCATION	TOTAL
Employees under indeterminate contract	14	San Martin Piura La Libertad Lambayeque	4	Cajamarca Huánuco La Libertad	18
Temporary employees	23	Cajamarca La Libertad	9	La Libertad Piura	32
Non-guaranteed hours employees*	0	0	0	0	0
Full time employees	0	0	0	0	0
Part time employees	0	0	0	0	0
Total	37		13		50

*Workers whose schedule and number of working hours are not guaranteed by the employer.

COMMITMENTS AND POLICIES

We have established commitments and policies to ensure responsible entrepreneurial behavior and respect for our employees' human rights.

SEXUAL HARASSMENT INTERVENTION COMMITTEE

In 2023, we installed our Sexual Harassment Intervention Committee, under the framework of Law 27942, Law for the Prevention and Punishment of Sexual Harassment and its Regulations approved by Supreme Decree N° 014-219 MIMP. All the same, to meet the regulations, we have held trainings for the Committee and all the employees in harassment topics, types of violence, among others. Later, we carried out evaluations to assess the participants' learning level.



WE HAVE PROVIDED TRAINING TO THE COMMITTEE AND TO ALL EMPLOYEES ON TOPICS SUCH AS HARASSMENT, TYPES OF VIOLENCE, AMONG OTHERS.

DOCUMENT NAME	GOAL AN SCOPE	APPROVAL DATE
Internal Working Regulations (RIT)	Guarantee labor relations and the principles of merit and ability, equal opportunity and professionalism.	2010
Operations And Functions Manual (MOF)	It describes the functions at the position level based on the organizational structure of the Institution, which fundamentally regulates and favors the implementation of the strategic and operative actions framed in the Plan for the coming years.	2019
Cohabitation Guidelines Standards And Rules		
Covid-19 Surveillance, Prevention and Control Plan	Conduct surveillance, prevention and control of the health of workers exposed to COVID-19 and guarantee its sustainability over time. .	2020
Administrative Guidelines, Prevention and Sanction of Sexual Harassment	Implement guidelines to prevent, detect, denounce and sanction those acts that constitute sexual harassment produced in authority or dependency relationships in Asociacion Pataz	2023

DIVERSITY IN THE FIELD

All the same, it is important to mention that in 2023 the number of women hired increased from 8 workers in 2022 to 13, in 2023. This represents a 62% increase. The Chugay and Tayabamba nurseries have the larger number of women working in nursery positions.

LABOR ENVIRONMENT

According to the labor climate survey conducted in 2023, we obtained a "good" rating with an overall average of 72.6%..

3.2 OCCUPATIONAL HEALTH AND SAFETY

[GRI 3-3]

The purpose of our safety and health efforts is to ensure safe and healthy working conditions for our employees. This system seeks to prevent work-related accidents, occupational diseases, and promote the general well-being of employees in their workplaces.

The well-being of our team is a priority. Therefore, we provide the necessary tools, and we promote a healthy and inspiring environment for our team to feel motivated and integrated. We are committed to providing best labor practices.

GOALS

- ▶ Reduce and control substandard conditions and acts in the company.
- ▶ Reduce the frequency rate of accidents and/or incidents during 2023.
- ▶ Strengthen the training and awareness of personnel in occupational health and safety.
- ▶ Implement occupational health and hygiene activities aimed at maintaining optimal working conditions and minimizing occupational diseases.

With the intention of preserving the integrity and health of employees and contractors during their activities in the

organization, in January 2023, the Executive Secretary and the Occupational Health and Safety Committee approved the "Occupational Risk Prevention Culture Policy in Each Working Area", which applies to all employees performing activities in Asociacion Pataz's facilities. This is informed via the institutional e-mail and WhatsApp channels.

5S METHODOLOGY

In line with our commitment to provide the best labor practices, in 2023 we continued to implement the 5S Japanese philosophy which, when applied to daily work, allows optimal management of time and space in the workplace, which helps to improve productivity, prevent risks to people and the environment.

Under the framework of this implementation, in 2023 we received the 5S Kaizen Bronze Award, from AOTS Peru - Japan. This has made it possible to promote an organizational culture that is supportive of the implementation and practice of continuous improvement tools and quality management systems. It is important to mention that Asociacion Pataz is the first NGO to participate in the AOTS Peru-Japan award, at a national level.

In 2023 four external 5S audits were carried out by Auditors from Compañia Minera Poderosa S.A., two in Trujillo and two in Chagualito site.



OUR OFFICES

Our offices are equipped to work adequately. Our operations center in Chagualito, which includes a model farm, is suitable for a harmonic and healthy work coexistence. It has a mobile telephone, internet services, television, parlor games, magazines, a mini gym, a kitchen and a cafeteria, lodging, auditorium, a board meeting room, warehouses, offices, green areas, and a soccer-7 field.

Some initiatives that we can mention are:

- ▶ Occupational medical examinations of our employees at the beginning of 2023
- ▶ Execution of training plan
- ▶ Internal occupational health and safety inspections
- ▶ Hazard identification and risk assessment
- ▶ Accident and incident reporting
- ▶ Accident and incident investigation

Our employees have an all-risk insurance policy (SCTR), pursuant to law, and an insurance policy against all type of accidents (with coverage both inside and outside the working environment). We have implemented an occupational health and safety system. In 2023 we did not have any

work accidents. All the same, our employees are covered by EsSalud health scheme and EPS (Private Health Suppliers).

OCCUPATIONAL HEALTH AND SAFETY PLAN

In 2023, we continued to execute the Occupational Health and Safety Plan. According to this plan, if an accident happens, the staff designs a preliminary report within a 12-hour period, after the event and submits it to the Executive Secretary. The Executive Secretary produces reports to be sent to the Ministry of Labor according to the following details: If the incident is dangerous it is reported within 24 hours; fatal incidents are reported within a 24-hour period after the event.

We also have an Occupational Health and Safety Committee and an Occupational Health and Safety Sub Committee in Chagualito, for the period between January 2022 and January 2024.

TRAINING IN HEALTH AND SAFETY

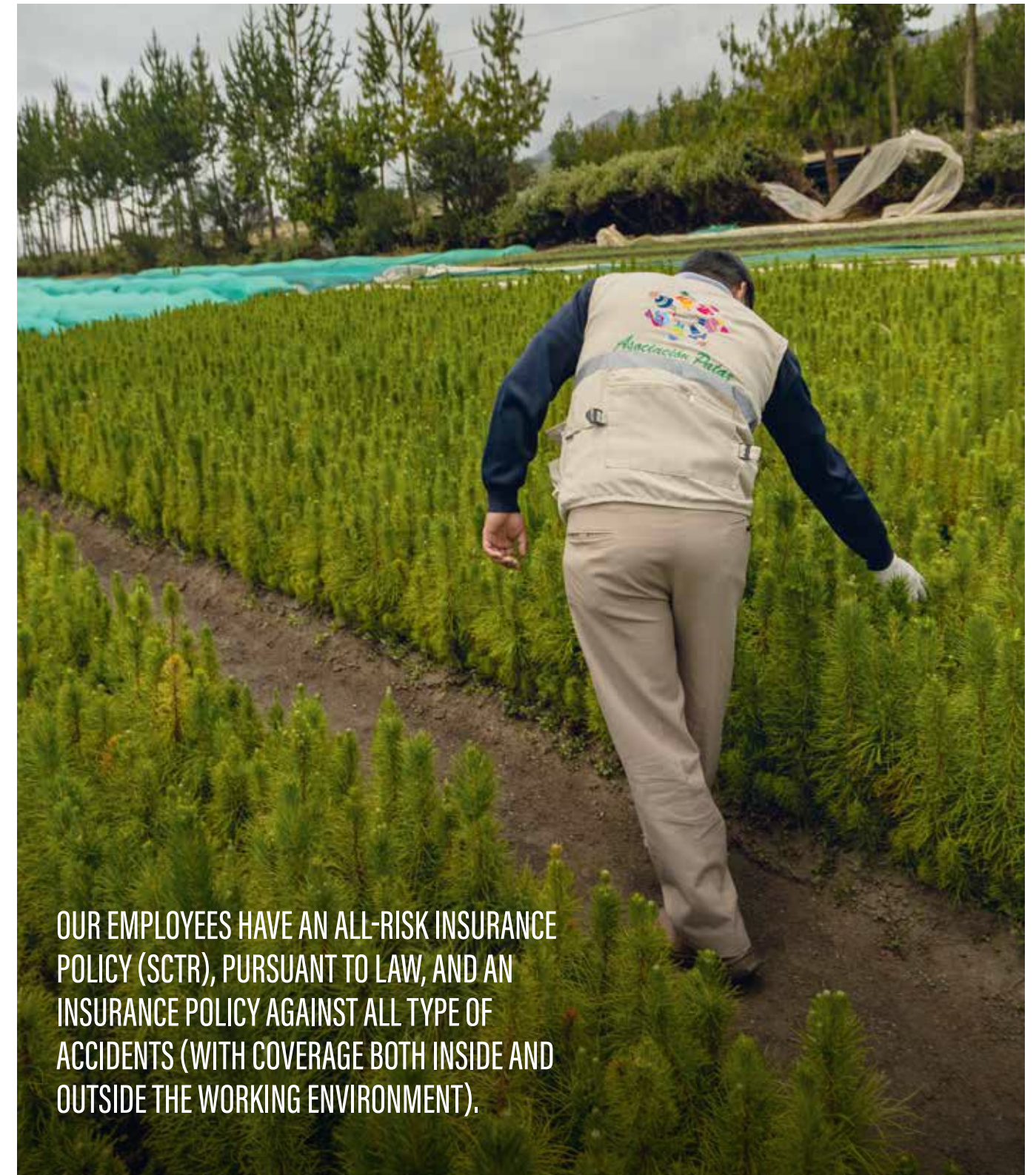
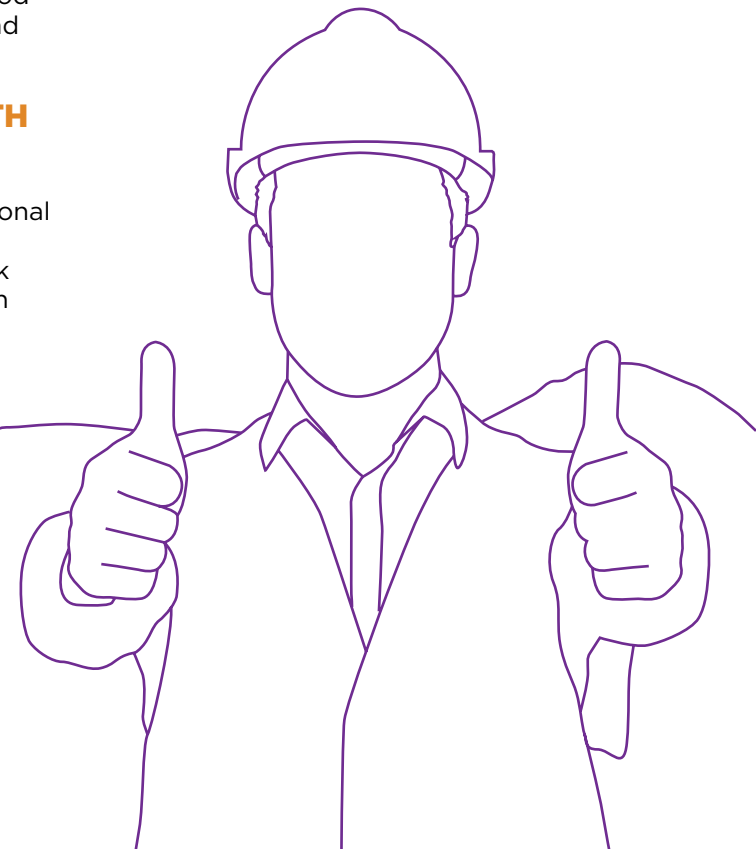
We follow up the professional growth of our employees, especially those who work directly in the intervention

scope. We therefore carry out training programs and events to support their professional and personal development.

In 2023, we carried out training in the following topics:

- ▶ Induction of safety and health at work.
- ▶ First aid.
- ▶ Fire prevention and use of fire extinguishers.
- ▶ Evaluation and rescue.
- ▶ Dysergonomic risks.

	2023
Mandatory training hours in occupational health and safety topics	4
Number of accidents with lost hours	0
Employees with health scheme coverage	50



OUR EMPLOYEES HAVE AN ALL-RISK INSURANCE POLICY (SCTR), PURSUANT TO LAW, AND AN INSURANCE POLICY AGAINST ALL TYPE OF ACCIDENTS (WITH COVERAGE BOTH INSIDE AND OUTSIDE THE WORKING ENVIRONMENT).



TAXATION AND LEGAL FRAMEWORK

WORK



PART 4

4.1 REGULATORY COMPLIANCE

[GRI 2-27] [GRI 3-3]

We strive to comply with the current legal framework that regulates and oversees our activities, which contributes to improving the reputation and credibility of the organization in the eyes of our stakeholders.

FIU COMPLIANCE OFFICER ANNUAL REPORT

Asociacion Pataz, as a reporting entity, has met its obligation to submit an Annual Report produced by the Compliance Officer in 2017 and in 2018 through the Anti Money Laundering and Counter Terrorism Financing Portal (AML/CTF).

Following the same procedure, we had to submit the 2019 report, however, given that Asociacion Pataz is a Non-Profit Organization (NPO), it is ruled by SBS resolution No. 369-2018 applicable to reporting entities, under the money laundering and terrorism financing summarized system, which article 3, paragraph numeral 3.1 establishes: The purpose of the summarized AML/CTF is to prevent and avoid that the reporting entity is used for illegal purposes related to AM/CTF and implies, by the reporting entity, the obligation to appoint a part time compliance officer; and to prevent, detect and

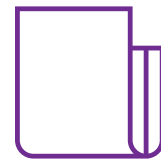
inform the FIU-PERU about any suspicious transactions through the issuance of a Suspicious Transactions Report (STR). Therefore, Asociacion Pataz is no longer required to present an annual report produced by the compliance officer. However, the AML/CTF is still in force in our Association. Nonetheless, our Board of Directors has decided to continue preparing the Annual Report as a Good Practice and will present the 2023 report to the Board of Directors for internal diffusion in the first meeting of the following year.

REGULATORY COMPLIANCE OF ENVIRONMENTAL STANDARDS AND LAWS

Before the execution of each one of the public investment projects that we sponsor and finance (at a study level), we comply with the environmental regulations. All the same, we take into consideration the environmental aspects and regulations in our intervention area for the private funding projects, placing greater emphasis in those interventions located in the Abiseo River National Park buffer area, which territory partially overlaps our scope of intervention.

All the same, to guarantee compliance with the regulations

and transparency, we have a Guideline to comply with the presentation of Asociacion Pataz project information, to establish the procedure and schedule to be met by the coordinators, to submit information related to the technical and financial execution of Asociacion Pataz's projects.



WE STRIVE TO COMPLY WITH THE CURRENT LEGAL FRAMEWORK THAT REGULATES AND OVERSEES OUR ACTIVITIES, WHICH CONTRIBUTES TO IMPROVING THE REPUTATION AND CREDIBILITY OF THE ASSOCIATION IN THE EYES OF OUR STAKEHOLDERS.

Law N° 29733 “Personal Data Protection Law”

Asociacion Pataz, within the framework of Law No. 29733 “Law for the Protection of Personal Data”, guarantees the fundamental right to the protection of personal data, provided for in Article 2, paragraph 6 of the Political Constitution of Peru, through its appropriate treatment, ensuring respect for the other fundamental rights recognized therein.

For such purpose, it has Registry Resolutions of 5 personal data banks according to the following details:

N°	NAME	RESOLUTION N°	CODE
1	Beneficiaries	3123-2022-JUS/DGTAIPD-DPDP	RNPDP-PJP N° 23487
2	Candidates	3124-2022-JUS/DGTAIPD-DPDP	RNPDP-PJP N° 23488
3	Suppliers	3125-2022-JUS/DGTAIPD-DPDP	RNPDP-PJP N° 23489
4	Employees	3126-2022-JUS/DGTAIPD-DPDP	RNPDP-PJP N° 23490
5	Visitors	3129-2022-JUS/DGTAIPD-DPDP	RNPDP-PJP N° 23491



4.2 FINANCIAL TRANSPARENCY

[GRI 3-3]

Transparency and accountability are key principles in the organization and contribute to maintaining institutional eligibility to tap national and international cooperation resources. They also ensure the continuity of the operation and execution of projects.

As part of our legal formal procedure to receive donations, we are registered before SUNAT through Intendency Resolution N° 0230050306022 which qualifies Asociacion Pataz as a Donation Recipient Institution. We are also registered to prevent Money Laundering and Terrorism Financing (ML/TF), which implies the appointment of a compliance officer and reporting suspicious transactions to FIU-PERU through an STR.

We are also registered in the Registry of Institutions Exempted from Income Tax payment, as per SUNAT Intendency Resolution N° 0230050305105, in the Domestic Development Non-Government Organizations, recipient of International Technical Cooperation of the Peruvian International Cooperation Agency, (APCI), according to Board of Directors Resolution N° 276-2018/ APCI/ DOC; and we are also registered in the *Registro de Instituciones Privadas sin fines de Lucro Receptoras de Donaciones de Caracter Asistencial o Educacional provenientes del Exterior* (Non-Profit Private Institution Foreign Assistance or Education Donation Recipients Registry -IPREDA), Board of

Directors Resolution N° 526 - 2018/APCI/ DOC.

Asociacion Pataz meets its formal tax obligations. As an NGO, it is exempt of income taxes (paragraph b) title 19 of the Income Tax Law Organization Manual. This includes the presentation of monthly and annual tax statements and compliance with labor related contributions and withholdings. Asociacion Pataz has not violated any social or environmental regulations, nor has it received any fines or monetary sanctions.

Regarding our administrative and financial management, we prepare our financial statement, which is submitted to the Board of Directors. This annual financial statement is reviewed on an annual basis by an external auditing company, as a condition for approval by the General Shareholders Meeting Assembly. The following is information from Asociacion Pataz's financial statement as of December 31st, 2023.



4.3 FINANCIAL STATEMENT

LETTER FROM THE AUDITORS



Firma miembro de Premier International

OPINION OF THE INDEPENDENT AUDITORS

To the members of
Asociacion Pataz

Our opinion

We have audited the financial statements of ASOCIACION PATAZ, which include the Asset and Liability Status and Institutional Assets Statement of as of December 31st, 2023, the Income and Expenses Statement, the Changes in Shareholders' Equity and the Statement of Cash Flows for the year, as well as the summary of significant accounting policies and other explanatory notes.

In our opinion, the attached financial statements reasonably present the assets and liabilities of ASOCIACION PATAZ, in all its significant aspects, as of December 31st, 2023, as well as its income, expenses and its cash flows for the year ended in such date, pursuant to the financial information preparation guidelines established by Asociacion Pataz, referred to in Note 2.

Basis for our opinion

We conducted our audit in accordance with IFRS approved for application in Peru by the Board of Deans of Public Accountants Associations of Peru. Our responsibilities under these standards are described in more detail in the Auditor's Responsibilities for the Audit of Financial Statements section of our report. We are independent from Asociacion Pataz in accordance with the Code of Ethics for Professional Accountants of the International Ethics Standards Board for Accountants (IESBA code of ethics) and with the ethical requirements that are relevant to our audit of the financial statements in Peru. We have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Basis for our opinion

ASOCIACION PATAZ's financial statements, as of December 31st, 2022, were audited by other auditors who expressed their opinion without caveats about said statement on February 10th, 2023.

Independence

We are independent from Asociacion Pataz in accordance with the Code of Ethics for Professional Accountants of the International Ethics Standards Board for Accountants (IESBA code of ethics) and the ethical requirements of the Professional Code of Ethics issued by the Board of Deans of Public Accountants Associations of Peru, which are relevant to our audit of the financial statement. All the same we have met the other ethical responsibilities pursuant to these requirements.

Management and Directors' responsibility for the special purpose financial statements

Management is responsible for the preparation and reasonable presentation of these financial statements in accordance with the accounting policies referred to in note 2 and for the internal control deemed necessary for the preparation of financial statements that are free from material mistakes, resulting from fraud or error.

In preparing the financial statement, Management is responsible for assessing the Asociacion Pataz's ability to continue its activities on an ongoing basis, disclosing, as applicable, matters related to continuity of operations and using the accounting principle of running company, unless Management either intends to liquidate the organization or to cease operations, or has no realistic alternative but to liquidate or cease operations.

The persons responsible for Asociacion Pataz's Management are responsible for the supervision of the financial information process of the organization.

Auditor's Responsibility for the auditing of the financial statement

Our objective is to obtain reasonable assurance about whether the financial statement as a whole is free from material mistakes, whether due to fraud or error, and to issue an audit report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs approved for application in Peru will always detect a mistake, when it exists. Mistakes can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably influence the economic decisions that users make based on the financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit:

- We identified and assessed the risks and material mistakes in the financial statement, whether due to fraud or error, and we designed and applied auditing procedures in

response to such risks, and we obtained sufficient and adequate auditing evidence to support our opinion. The risk of not detecting a material mistake that results in fraud is higher than not detecting one resulting from an error, because fraud can involve collusion, forgery, intentional omissions, false statements, or the violation of internal controls,

- We obtained an understanding of the internal control relevant to the audit, with the purpose of designing auditing procedures adequate to the circumstances, but not with the purpose of expressing an opinion about the effectiveness of ASOCIACION PATAZ's internal control.
- We assessed the suitability of the accounting policies applied, the reasons for the accounting estimates and the corresponding disclosures made by management.
- We concluded, based on the adequate use of the accounting principle of running company by the Management, and based on the evidence obtained, that we have not identified any significant uncertainty related to events or conditions that could arise significant doubts about ASOCIACION PATAZ remaining in operation. If we arrived at the conclusion that there is significant uncertainty, we would have to call the attention in our auditing report about the information disclosed in the financial statement, or, if such disclosures are inadequate, we would modify our opinion. Our conclusions are based on the audit evidence as of the date of our audit report. However, future events or conditions could cause ASOCIACION PATAZ to continue operating.
- We assessed the general presentation, structure and contents of the financial statement, including the disclosures, and if the financial statement represents the transactions and underlying events in such a manner as to achieve reasonable presentation.
- We obtained sufficient and adequate information respect to the financial information of the main entities or business activities in the organization to express an opinion on the financial statement. We are responsible for the management, supervision and execution of Asociacion Pataz audit. We are the only ones responsible for our audit opinion.

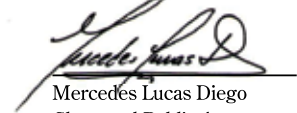
We informed Asociacion Pataz Management, among other things, about the scope and opportunity of the audit as planned, major audit findings, as well as any significant deficiency in internal control that we identified during our audit.

We also provided the Management with a statement saying that we have met the relevant ethical requirement regarding our independence, and we have informed them about any

relation and other matters that could reasonably affect our independence, and, as applicable, any actions taken to eliminate threats or safeguards implemented.

Lima, Peru
February 6, 2024

Endorsed by

 (Partner)
Mercedes Lucas Diego
Chartered Public Accountant
Registry No. 37787

ASOCIACION PATAZ'S ASSETS, LIABILITIES, AND EQUITY (EXPRESSED IN SOLES) AS OF DECEMBER 31ST 2023

ITEM	ACCRUED IN SOLES	
	AS OF DECEMBER 31ST, 2023,	AS OF DECEMBER 31ST, 2022,
ASSETS		
Cash	2,351,787	2,746,837
Accounts receivable Commercial Third parties	-	4,008
Accounts receivable Staff	5,100	5,400
Other accounts receivable	2,430	2,430
Stock	481,967	417,301
Total Current Assets	2,841,284	3,175,976
Furniture and equipment	1,928,565	1,689,524
Minus: Accrued Depreciation	-1,306,693	-1,014,616
Intangible Investments	27,966	27,966
Minus: Accrued Amortization	-27,966	-27,966
Total Non-Current Assets	621,872	674,908
Total Assets	3,463,156	3,850,884
LIABILITIES		
Accounts payable	35,663	
Taxes payable	87,235	77,561
Other accounts payable	302,907	241,146
Provision for social benefits	47,109	46,587
Total Current Liabilities	472,914	365,293
Total Liabilities	472,914	365,293
EQUITY		
Social Capital	30,390	30,390
Additional Capital	124,056	119,556
Accrued Surplus	2,835,796	3,335,645
Total equity	2,990,242	3,485,591
Total Liabilities and Equity	3,463,156	3,850,884

**ASOCIACION PATAZ INCOME STATEMENT
(EXPRESSED IN SOLES) AS OF DECEMBER
31ST, 2023**

ITEM	DEC-23	DEC-2022
INCOME		
Income from donations	16,302,902	15,893,400
Financial Income	75,829	41,127
Other income		79,745
Sale of agricultural products	17,466	28,036
Spanish-English book sales	1,650	1,600
TOTAL INCOME	16,397,847	16,043,908
OPERATIONAL EXPENSES	-13,104,108	-13,275,889
“Working together for Pataz District’s health: Strengthening of local stakeholders for ongoing and articulated development of health promotion activities to reduce chronic malnutrition and anemia in children under the age of 3, in the Pataz District communities, La Libertad Region	515,621	475,299
Facilitation of La Libertad School Leaders integration project.	110,005	99,113
Students’ academic development follow-up with the participation of the education community in Pataz District schools.	538,479	449,601
Improvement of production capacity, in agricultural activities in Pataz, Pias, Cochorco, Sartimbamba and Chilia districts.	665,173	551,851
Promotion of agricultural development with technified irrigation system in Chuquitambo community, Pataz District and Province, La Libertad Region	172,411	164,781
Fruit fly control and fruit development in Marañon River valleys	318,559	278,444
Ecosystem improvement in Pampa Huaguil, Chugay District, Sanchez Carrion Province, La Libertad Region.	332,482	300,351
To the rescue of agrobiodiversity in the Andes: Bio businesses in Pataz and Sanchez Carrion provinces, La Libertad Region	415,655	369,964
Use and preservation of natural resources in the River Abiseo National Park Buffer Area. Agreement between AP - SERNANP -PNRA.	36,600	30,365
CODECOS strengthening - XI Contest for Project Funds for community development in Pataz District	168,816	97,925
Improvement of the Andean superfood post-harvest process in Pataz and Sanchez Carrion provinces, La Libertad Region	228,705	187,085
Improvement of the ecosystem in La Victoria farming community, Tayabamba District, Pataz Province, La Libertad Region.	384,025	357,772
Environmental commitments and economic development program	221,576	167,255
Program to comply with social environmental commitments	1,249,036	1,467,705
Project to reduce adolescent pregnancy in 8 secondary schools in the Pataz District, Pataz Province, La Libertad Region.	544,330	400,376
Rescue of the Quina Tree - Cinchona sp., in Pataz Province - La Libertad	186,928	172,410
Pitahaya cultivation in Pataz and Pias districts, Pataz Province and in Cochorco District, Sanchez Carrion Province - La Libertad Region	119,770	117,443

ITEM	DEC-23	DEC-2022
VIVA Pataz - Vive Valores in Pataz District.	215,976	228,700
Project monitoring and evaluation plan	34,769	13,104
Capacity Building Plan: human talent, towards social innovators	412,718	308,241
Social Innovation Center- CIS implementation plan	581,076	428,290
Promoting farming, animal husbandry, forestry, and fruit development in Huaylillas District, Pataz Province, La Libertad department.	547,910	750,890
Diffusion of late blight potato resistant varieties with quality to be used as French fries	414,163	
Forestry inventory	122,009	
ADDITIONAL ACTIONS		
Additional actions	4,567,316	5,858,924
ADMINISTRATIVE EXPENSES	-3,765,516	-2,861,302
Salaries	-2,679,541	-1,964,059
Goods and services	-773,609	-645,442
Year provisions	-312,366	-251,801
TOTAL EXPENSES	-16,869,624	-16,137,191
OTHER INCOME AND EXPENSES		
Agricultural products sales cost	-15,054	-24,604
Sale of books	-1,322	-1,836
Financial expenses	-11,696	-9,376
TOTAL OTHER INCOME AND EXPENSES	-28,072	-35,816
YEAR DEFICIT	-499,849	-129,100



KEY: Pest and disease evaluation in pine plantation.

NOTES TO ASOCIACION PATAZ'S FINANCIAL STATEMENT AS OF DECEMBER 31ST 2023

Note 1. Main accountancy principles and practices followed by Asociacion Pataz

Below are the main accountancy principles and practices used by Asociacion Pataz for the preparation and presentation of its financial statement. These principles and practices have been applied consistently for the years shown:

- Accountancy operations have been registered using the generally accepted accountancy principles in Peru and the guidelines of the tax laws for the management of this kind of institution.
- The furniture and equipment show their purchase costs minus their accrued depreciation. Fixed asset depreciation is calculated according to the straight-line method based on its estimated useful life.
- Intangible shows its purchase cost minus its accrued amortization. The intangible amortization is calculated by following the straight-line method based on its estimated useful life.
- Purchases are included considering their acquisition cost
- Incomes and expenses included are referred to the activity of the Asociacion Pataz.
- Provision for Severance Pay (CTS) to the workers has been included according to the legal provisions in force.
- Taxes for legal obligations have been estimated according to the legal provisions in force.
- Obligations for purchases and/or services which have not been paid are duly provisioned according to the general accountancy principles.
- The activities of Asociacion Pataz started in August 2006.
- Fixed assets received as donations are registered as part of the institutional equity in the "donations" account as these assets become available to Asociacion Pataz. Cash donations

received from Compañia Minera Poderosa S.A. to develop projects and to pay for Asociacion Pataz's administrative expenses are registered as income as these funds are committed.

Note 2.- Cash

The balance as of December 31st, 2023, adds up to S/ 2,351,787 and is represented by the cash available in the checking accounts held by Asociacion Pataz in different financial institutions. These funds are used to pay for Asociacion Pataz's expenses and liabilities.

With respect to the comparative period 2023 - 2022, this account shows a net reduction of S/ 395,050 generated by ordinary donations used to pay for the operational expenses.

Note 3.- Accounts receivable from staff

The balance as of December 31st, 2023, adds up to S/ 5,100 represented by loans to the staff, which is discounted monthly.

Note 4.- Other accounts receivable

The balance as of December 31st, 2023, adds up to S/ 2,430 and is mainly represented by the Trujillo office security deposit.

OTHER ACCOUNTS RECEIVABLE	DEC.2023	DEC.2022	VARIATION
Security deposit - Administrative offices rental	2,430	2,430	-
Total	2,430	2,430	-

Note 5.- Stock

The balance as of December 31st, 2023, adds up to S/ 481,967 and represents the stock of inputs and materials kept by Asociacion Pataz in its Chagualito field office, which are used for agricultural production. It also includes the stock of books of PNRA (1,058 copies in Spanish and 332 copies in English). The number of English and Spanish books donated to SERNAMP has been subtracted.

With respect to the 2023-2022 comparative period, this account registers an increase in S/ 64,666 as a result of purchase of materials and agricultural inputs.

Note 6.- Furniture and equipment

In 2023, this account adds up to a net amount of S/ 621,872 represented by personal property, equipment and computers donated by Compañia Minera Poderosa S.A. and the purchases made by Asociacion Pataz used to provide its services.

Compared to the period 2023-2022, it shows a net reduction of S/53,037 mainly represented by the depreciation of the period and purchase of computer equipment.

Note 7.- Intangible

In 2023, this account has a net amount of zero and is represented by the purchase of administrative and technical software licenses which are used to carry out the services provided by Asociacion Pataz.

Note 8.- Accounts payable - Commercial

The balance as of December 31st, 2023, adds up to S/ 35,663 made up by invoices payable, corresponding to the purchase of goods and services paid in January 2024.

Note 9.- Taxes, salaries and other accounts payable

The balance as of December 31st, 2023, adds up to S/437,251 and represents the accounts payable because of labor taxes from the December 2023 payroll, which are due in January 2024. As for the vacations payable, these correspond to the days pending accrued monthly.

With respect the 2023-2022 comparative period, this account shows a net increase in S/71,958 mainly represented by the increase in the provision for vacations.

Note 10.- Institutional Assets

The equity of Asociacion Pataz in 2023, which adds up to S/2,990,242 is made by the ordinary installment - capital contribution of Compañia Minera Poderosa S.A., the donation of fixed asset goods, and the fees paid by the partners (individuals and legal entity), the accrued results from previous years and the results of economic activities of this year.

Compared to the 2023 - 2022, it shows a net reduction of S/ 495,349 mainly due to the deficit in 2023.

Note 11.- Income

Income from January to December 2023 add up to S/ 16,397,847 from money received as donation from Campania Minera Poderosa, the International Potato Center and incomes to execute projects in favor of the Pataz, Pias, Cochorco, Sartimbamba, and other districts in the intervention area and to pay for operational expenses.

The funds received by Asociacion Pataz are destined to the execution of projects such as: strengthening of local stakeholders for ongoing and articulated development of health promotion activities to reduce chronic malnutrition and anemia in children under the age of 3 in Pataz District communities, La Libertad Region; facilitation of the school leaders project; education quality strengthening through the participation of the education community to reach adequate levels of language and mathematic skills in elementary education schools in the Pataz District, La Libertad Region; improvement of production capacity, in Agricultural activities in Pataz, Pias, Cochorco and Sartimbamba districts; Consolidation of the potato chain producers' capacities in Huarimarca, Gochapita, Huanapampa, Tomac, El Alizar, Sarabamba and Huallhua communities, and fruit development in the Uctubamba village, Pataz Province, La Libertad Region; ecosystem

improvement in Pampa Huaguil, Chugay District, Sanchez Carrion Province, La Libertad Region; among other.

ITEMS	DEC-23	DEC-22
INCOME		
Income from donations	16,302,902	15,893,400
Financial income	75,829	41,127
Other income	-	79,745
Sale of agricultural products	17,466	28,036
Sale of Spanish - English books	1,650	1,600
TOTAL INCOME	16,397,847	16,043,908

Other incomes come from a donation made by the International Potato Center for the Anemia Zero Project.

Nota 12.- Operational and administrative expenses

Operational and administrative expenses for 2023 add up to S/ 16,869,624. Disbursements received by Asociacion Pataz, are allocated for the execution of activities and /or projects listed in Annex: 2023 Budget Execution.

It must be mentioned that Asociacion Pataz carries out programmed projects as well as additional activities, therefore, the budget exceeds the figure allocated in the Annual Operation Plan.

	ITEM	DEC-23	DEC -2022
	OPERATIONAL EXPENSES	13,104,108	13,275,889
2302	Working together for Pataz District's health: Strengthening of local stakeholders for ongoing and articulated development of health promotion activities to reduce chronic malnutrition and anemia in children under the age of 3, in the Pataz District communities, La Libertad Region	515,621	475,299
2303	Facilitation of La Libertad School Leaders integration project.	110,005	99,113
2304	Students' academic development follow-up with the participation of the education community in Pataz District schools.	538,479	449,601
2305	Improvement of production capacity, in agricultural activities in Pataz, Pias, Cochorco, Sartimbamba and Chilia District	665,173	551,851
2306	Promotion of agricultural development with technified irrigation system in Chuquitambo community, Pataz District and Province, La Libertad Region	172,411	164,781
2307	Fruit fly control and fruit cultivation development in the Marañon River valleys	318,559	278,444
2308	Ecosystem improvement in Pampa Huaguil, Chugay District, Sanchez Carrion Province, La Libertad Region.	332,482	300,351
2309	Rescue of agrobiodiversity in the Andes: Bio businesses in Pataz and Sanchez Carrion provinces, La Libertad Region	415,655	369,964
2310	Use and conservation of the Natural Resources in the Abiseo River National Park. Agreement between Asociacion Pataz, SERNANP and PNRA.	36,600	30,365
2311	CODECOS strengthening - XI Contest for Project Funds for community development in Pataz District	168,816	97,925
2312	Improvement of the Andean superfood post-harvest process in Pataz and Sanchez Carrion provinces, La Libertad Region	228,705	187,085
2313	Improvement of the ecosystem in La Victoria farming community, Tayabamba District, Pataz Province, La Libertad Region.	384,025	357,772
2314	Environmental commitments and economic development program	221,576	167,255
2315	Program to comply with social environmental commitments.	1,249,036	1,467,705

	ITEM	DIC-23	DIC.2022
2316	Project to reduce adolescent pregnancy in 8 secondary schools in the Pataz District, Pataz Province, La Libertad Region	544,330	400,376
2317	Rescue of the Quina Tree - Cinchona sp., in Pataz Province - La Libertad	186,928	172,410
2318	Pitahaya cultivation in Pataz and Pias Districts, Pataz Province and in Cochorco District, Sanchez Carrion Province - La Libertad Region	119,770	117,443
2319	VIVA Pataz - Vive valores in Pataz District.	215,976	228,700
2320	Project monitoring and evaluation plan.	34,769	13,104
2321	Capacity Building Plan: human talent, towards social innovators.	412,718	308,241
2322	Social Innovation Center- CIS implementation plan	581,076	428,290
2323	Promoting farming, animal husbandry, forestry, and fruit development in Huaylillas District, Pataz Province, La Libertad department.	547,910	750,890
2324	Diffusion of late blight potato resistant varieties with quality to be used for French fries	414,163	
2325	Forest inventory	122,009	
	ADDITIONAL ACTIONS		
	Additional actions	4,567,316	5,858,924
	ADMINISTRATIVE EXPENSES	-3,765,516	-2,861,302
	. Salaries	-2,679,541	-1,964,059
	. Goods and Services	-773,609	-645,442
	. Year Provisions	-312,366	-251,801
	TOTAL EXPENSES	-16,869,624	-16,137,191



KEY: Taking care of fruit plants in the institutional nursery, Chagualito Farm, Sanchez Carrion Province

CODE	COMPONENT	
2326116	Donation of materials and inputs for the Tayabamba drinking water system conduction line maintenance project, Pataz Provincial Municipality	405,552
2326027	Donation of groceries, tools and construction materials during the rainfall emergency to the Peruvian Association of Municipalities.	384,090
2326054	Bonus for 2023 achievement, Asociacion Pataz staff	263,938
2326004	Perimeter fence in Chuquitambo school, Pataz District	182,430
2326021	Control of slope walls in Pataz Park Library	172,039
2326104	2023 Christmas celebration in Minera Poderosa's neighboring communities	167,170
2326089	Pataz District CODECOS and JASS Internship	166,137
2326042	Transportation service for Pueblo Nuevo student - 2023	155,400
2326115	Payment of difference in salaries due to employees' payroll update 2023	150,039
2326101	Hiring an excavator to work 200 hours to clean the Tingo River in Vijus, Pataz	136,143
2124	Desing of the baseline of the main indicators that contribute to the IDH and formulation of the Institutional Strategic Plan for the 2022-2026 five-year plan	135,695
2326096	Provision of a water tank truck for Cochorco - Cochorco	133,605
2326033	Support for the completion of the Ongon District church construction, Pataz Province	115,994
2326111	Purchase of fodder for cattle of the Huaylillas Agricultural Development Project	88,270
2326007	Construction of 117 m of channel in Barrio Chino, Vijus.	86,568
2326055	Capacity building in science and technology through the MAKEX 2023 competition in Pataz.	66,000
2326008	Electric power for 15 housed in Huangale community	63,874
2326053	Electric power connection for Mamalicha Housing Association, El Porvernir District, Trujillo	51,752
2226001	Installation of metallic fence for the Pataz District Park Library	48,643
2326077	Activities for the 17th Anniversary of Asociacion Pataz	47,803
2326022	Salary of an agricultural assistant specialist the Serpiente de Oro - Vijus User Committee.	43,350
2226132	Design of technical file for the Pataz District park library protection project	41,319
2326065	Support to District Municipalities to participate in "Resilient Municipalities" course	32,500
2326006	Support for the Serpiente de Oro - Vijus Users Committee to de-silt the irrigation channels sand traps	29,517
2026048	Transportation of manure from Trujillo to Chugay for Chugay Farmer Patrol Single Association	29,500
2226167	Improvement of late blight resistant clones in La Libertad Region communities	28,518
2226161	Finishing materials for Los Alisos School N° 80513 cafeteria	28,103
2326128	Donation of construction materials to the Huaylillas District Municipality to repair the access bridge in La Chungana community.	27,025
2326119	Water micro measurement project design service in Alacoto and Pamparacra, Pias	25,791
2326036	Construction materials for the Chilia perimeter fence and sports slab in Chilia Farmer Patrol Hall	23,725
2226134	Maintenance of the Vijus Health Clinic, Pataz	23,175
2326080	Participation in Perumin, Arequipa to present the technical work selected	22,785

CODE	COMPONENT	
2326028	Participation of Asociacion Pataz team in CONAMIN, with presentations and a stand	22,747
2226137	Execution of community campaign for 2022 Christmas; purchase of inputs and transportation.	21,256
2326050	Computer equipment for the implementation of the Pedagogic Innovation Classroom (AIP) at Gustavo Ries school	20,500
2326002	Additional consulting service for design of technical file for complementary works for temporary control of landslides in Gran Pajaten Library slope walls.	19,846
2226115	Additional amount for personal services of Asociacion Pataz. April-December 2022	19,532
2326066	Desing of technical file for the construction of Universidad Nacional de Trujillo classrooms.	18,880
2326011	Scholarship for a Suyubamba mining engineering student in Universidad Privada de Trujillo J. Tamayo	18,675
2326120	Support for Pataz District CODECOS meeting	18,408
2326048	Presentation Ceremony of the Tayabamba native potatoes catalog in Lima	17,929
2326035	Participation of La Libertad Mining Amatas in IPAE University CADE, 2023	17,700
2326098	Hoses to rehabilitate the Water systems in Antapita, Pataz.	16,900
2326025	Purchase of 2,000 SNMPE notebooks to donate to Vijus and Suyubamba students	15,576
2226010	Sponsor Engineer Ronal Otiniano Villanueva's PHD Thesis Universidad Nacional de Cajamarca	14,912
2226116	Capacity Building in Chilia Instituto Superior Tecnologico. Agreement between Asociacion Pataz-ISTCH	14,220
2326091	Donation of 300 Pacasmayo Extra Forte cement bags to Leoncio Prado Farming Community - Pataz	13,406
2326059	Facilitation of XXIV CODECOS Meeting, 2023 in Pataz District	12,826
2326049	Support for the construction of the 80137 - Miguel de Cervantes Saavedra, school cafeteria, Cochorco	12,785
2326076	Production of late blight resistance certified potato seeds for frying and baking (Agreement between Asociacion Pataz and CIP)	12,631
2226032	Installation of avocado nursery in Chuquitambo-Pataz (alliance between La Libertad Regional Government and Danper)	12,462
2326005	Economic support for food and lodging to Vijus Health Clinic nurse and obstetrician	12,360
2326127	Transportation of students from School 80746, in Chagual, Pataz	12,000
2226027	Payment of professional services in Socorro satellite health clinic	11,915
2326122	Donation of ingredients for hot chocolate for Christmas celebration in Cochorco, Chugay and Sartimbamba	11,885
2326029	Participation in Protagonistas del Cambio contest, UPC as collaborator	11,800
2326131	Excavator guard and watchman service in the cleanup of the Tingo River course, Vijus, Pataz District	10,831
2326129	Security cameras for the Suyubamba video surveillance system, Pataz District	10,554
2326102	Donation of 200 meters of galvanized mesh for fence to a Condormarca beneficiary	10,500
2326001	Vacations and severance payment for 2022 to a teacher from a school in Huaylillas District	10,430
2326082	Donation of materials and equipment to Curgos Police	10,148
2326019	Scholarship for a Pueblo Nuevo Agricultural Engineering student in Universidad Nacional de Trujillo I. Lopez	9,710
2326026	Logistic support to Ugel Pataz to transfer books from Tayabamba to Pataz and Pias	9,440
2326038	Improvement of the Molino Viejo main square infrastructure	9,403

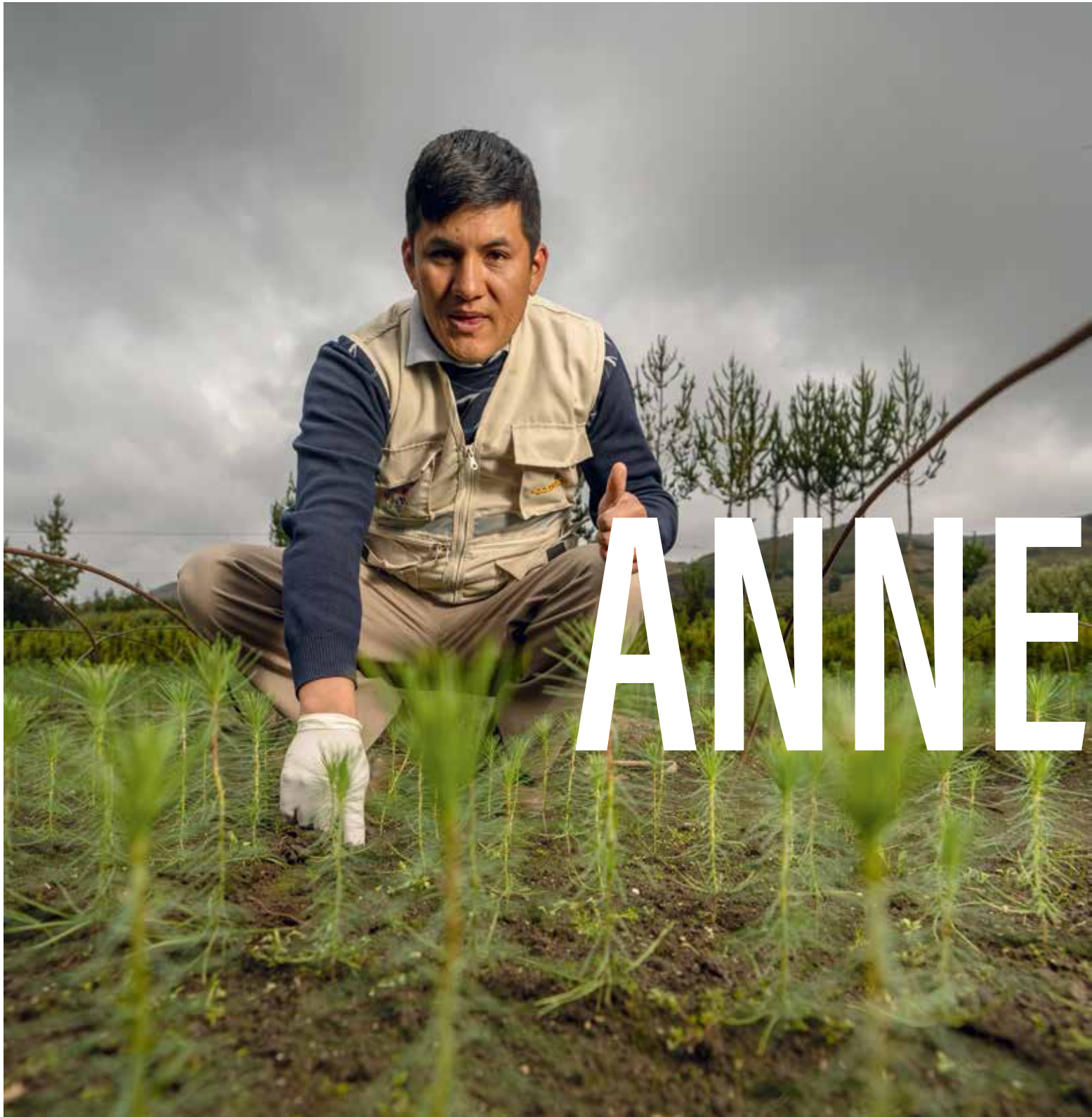
CODE	COMPONENT	
2326020	Scholarship for a Nimpana Mining Engineer student in Universidad Nacional de Trujillo, Huamachuco. J. Valverde	9,312
2326041	Donation of boardroom desk, 1,80 X 0,80 shelve, and 150 plastic chairs to Suyubamba community hall	9,204
2326052	Canvas for the front of the Jesus Solidario Parish, Alto Trujillo	9,000
2326126	Donation of toys for the children of the police officers of the III Police Region, in La Libertad	8,418
2326031	Late blight highly resistant clone improvement in La Libertad Region communities.	8,282
2326012	Scholarship for a Suyubamba Mining Engineer student in Universidad Privada del Norte R. Sanchez	7,205
2326086	Sponsoring to publish the book "La mancha brava: Campeonas".	7,080
2326003	Undergraduate thesis support for a bachelor's degree in environmental engineering. Universidad Nacional de Cajamarca	7,067
2326039	Improvements in the electrical installations of the Vijus Health Clinic- Pataz	7,056
2326009	Participation of 50 Pataz teachers in Congreso Internacional de Educadores CIE 2023, organized by UPC	7,000
2326015	Purchase of products to local farmers for quality week	6,632
2326110	Donation of 500 t-shirts to SEGAT Trujillo, to be distributed among recyclers	6,500
2326085	Young Leaders Event Cesar Vallejo Mendoza School- Santiago Chuco	6,030
2326067	Support for the Pataz District VI JASS Meeting	5,674
2326100	Donation of 15 tablets to SUNASS for a school contest	5,525
2326103	Donation of boots and flashlights to the Santa Rosa de Zancobamba, Farmer Patrols	5,428
2326032	Donation of 2 reels of 4" HDPE hose for Nimpana JASS (Farming Community Sol Na-ciente), Pataz.	5,300
2326051	34 tracksuits for 6th grade "A" students, from Mayor Santiago Zavala School N. 80127 - Huamachuco	5,216
2326112	Donation of 120 m of steel cable to improve the Nimpana drinking water system in Pataz.	5,160
2326056	II International Literary Conversation 2023 in Trujillo - IIMP	5,000
2326090	Donation of food to families in La Victoria Farming Community, Tayabamba	5,000
2326037	Support for a Chuquitambo student to pursue education at UPN	4,836
2326045	Donation of materials for the Shicun community school fence, Pataz.	4,670
2326072	Construction of a solid waste shack for Vijus	4,658
2326123	Medium defibrillator for the Disaster Prevention Campaign with the participation of the Red Cross	4,500
2326108	Improvement of the medicine cabinet area for the Suyubamba telemedicine project	4,461
2326097	Participation in Peru Sostenible Fair, in Lima	4,285
2326092	Donation of laptop and multifunctional printer to Santa Rosa de Zancobamba Farming Community - Chugay	4,240
2326061	Community Organizations Benchmarking Workshop 2023 - SUNASS	4,227
2326047	Food and lodging expenses for the Feast in honor of Saint Turibius of Mogrovejo	4,200
2326057	Donation of tires for the National Polie truck, in Vijus, Pataz.	4,200
1926066	Pataz District JASS Internship	3,995
2026091	Donation of toys for children in Pataz Communities	3,983
2326109	Sponsor of the 2023 Art Festival of Escuela Superior de Bellas Artes, in Trujillo	3,900
2326087	Participation of entrepreneurs in APEC Summit, Lima	3,791

CODE	COMPONENT	
2326060	Sporting goods for the Tayabamba Second Instance Court union	3,713
2326023	Support to the Pias District Municipality to carry out water quality analysis and pay-ment of logistic services	3,700
2326107	Donation of 2 beds, mattresses and stoves to Uchuy	3,610
2326105	Transportation service for Maria de Fatima school students, Pataz	3,540
2226040	Transportation service for students from Pueblo Nuevo to Pataz round trip, monthly payment	3,540
2326073	Inputs for the celebration of Divino Niño Jesus, in Pias	3,500
2226162	Payment of Consultant expenses for CODECOS contest for funds	3,444
2326124	Inputs for the tasting of local products in the Quality Week	3,430
2226043	Sponsoring and tickets for La Libertad Amautas Mineros to participate in CADE Universitario	3,377
2130074	Vijus-Trujillo-Vijus transportation expenses for Vijus CODECOS, Pataz District	3,250
2326069	Desktop computer and multifunctional printer for Alacoto authorities, Pias	3,154
2326075	Prizes for the Alta Gracias Virgin celebration fair, Huamachuco	3,000
2226006	Nimpana Community water and irrigation channel operator 's salary	3,000
2226146	Chuquitambo Irrigation Users Committee technified irrigation operator salary	3,000
2226111	Additional for forestation in the Lavasen micro basin head water, Sol Naciente Farming Community. Agreement Asociación Pataz -Macania	2,920
2326040	Donation of computer equipment for Suyubamba community hall	2,800
2326083	Participation of Chugay producer in event to release new potato varieties at CIP	2,720
2326094	Donation of cement and construction materials to a Vijus family	2,714
2326079	Donation of a 100 m HDPEC-8 hose to Vijus JASS and CODECO.	2,687
2326024	Equipment for Pataz Province tourist promoter and photography contest	2,588
2226104	Installation of additional water meters in Vijus CODECO for micro measurement project	2,557
2326114	Sponsor of the social change campaign of the UPAO communications students in public schools in Trujillo	2,443
2130132	XI CODECOS Leaders Meeting and X Contest for Funds in Pataz District	2,442
2326044	Mattresses and bed covers for Pachacrahuay Municipality	2,400
2326058	Reconstruction of the Zarumilla school sidewalk affected by landslides + freight	2,325
2326093	Donation of waste containers to the Chagual School PTA, Pataz.	2,305
2326062	Salary of the Chuquitambo technified irrigation system operator	2,250
2326070	Wooden hanger, painted white, for Vijus students' backpacks	2,219
2326030	Repair of the DIVPOL - National Police truck, Huamachuco	2,165
2326088	Logistic support for Evaluators of the 2023 5S Kaisen Contest	2,113
2326034	Participation of Young Miner Amautas from La Libertad in the XIV CONAMIN 2023	2,000
2226072	Improvement of the water intake in the Shicun Community irrigation system, Pataz	1,977
2326064	Provision of mattresses to the Vijus Police Station, Pataz	1,950
2226147	Disguise rental for Santo Tomas de Aquino School N°80743 -Vijus	1,940
2326068	I Pataz District JASS Leaders Meeting	1,930
2130089	Medical campaign in Vijus Community, Pataz	1,913
2226157	Cleaning services due to price increase, payment of field staff in elections day	1,836

CODE	COMPONENT	
2326013	Repair and maintenance of motor sprayers. Serpiente de Oro Committee, Vijus	1,732
2326095	Spare part for Llacuabamba Police truck, Parcoy	1,680
2326043	Corrective maintenance of Huaylillas ambulance	1,660
2326084	Presentation of the Pro Activo Winner Project in Perumin-Arequipa	1,651
2326016	Pitahaya plants for the Serpiente de Oro - Vijus Users Committee.	1,500
2326125	Donation of ingredients for hot chocolate confection to IEP Mayor de San Marcos, in El Porvenir, Trujillo	1,500
2326074	Donation of prizes for the declamation contest in School 80743, Vijus.	1,499
2326018	Transfer of the Vijus CODECO President from Vijus to Trujillo, round trip	1,487
2326014	Construction materials to a Cedro dweller	1,416
2130070	Materials transportation to Zarumilla School, Pataz District	1,350
2326063	Breakfasts for 200 students in La Libertad Regional Government event	1,300
2326118	Donation of 10 solid waste containers to Pampamarca JASS and CODECO, in Pias District.	1,217
2130105	Sponsoring of the IV Pataz District JASS Meeting.	1,140
2130056	Diagnosis and condition of the Condormarca District hydroelectric power station	1,118
2326113	Products for the Mining and Innovations Congress in Cusco	1,035
2326078	Participation in RESMINE 2023 Social Responsibility Symposium	1,010
2326099	Donation of sports uniforms for Vacas village school students, Cochorco	800
2326117	Donation of multifunctional printer to Pataz Province subprefecture, Tayabamba	800
2326071	Donation of multifunctional printer to the Vijus Rural Police Station.	760
2226163	Donation of Hemocele micro cuvettes and materials to the Chagual Health Clinic.	700
2130126	Donation of equipment, teaching material, and office supplies to ODS SUNASS Trujillo-La Libertad	675
2130131	Donation of Christmas presents for children through Pias District Municipality	650
2226145	Donation of 25 coats with logo to Gran Pajaten School, in Pias	517
2130081	Medicines for Alexis Otiniano Reyes, Chuquitambo dweller	500
2226028	Support for the Social and Environmental Northern Network	304
2226123	Computer materials for Aragostay Health Clinic Cochorco District, Sanchez Carrion	240
2226143	Sponsoring the XXII CODECOS Leaders meeting and XI Contest for Community Project Funds in Pataz District communities.	152
2226154	2022 Christmas campaign, Cajabamba community	9
		4,168,507
Action in US Dollars 2023		
232801	Other actions with balances from former projects	227,498
Additional actions 2022		
23000	Other actions with balances from former projects	171,311
Total Additional Actions (code 30)		4,567,316



KEY: Characterization of native potato in flower.



ANNEXES



PART 5

5.1 ANNEX 1: RESUME OF THE BOARD OF DIRECTORS MEMBERS

EVANGELINA ARIAS VARGAS DE SOLOGUREN, Chair of the Board of Directors of Asociacion Patataz since 2006. She graduated as an Architect from Universidad Nacional de Ingenieria (UNI).

Currently she is Executive President of the Board of Directors of Compañia Minera Poderosa, Director of Compañia Minera San Ignacio de Morococha (SIMSA), Director and Member of Sociedad Nacional de Minería, Petróleo y Energía (Peruvian National Mining, Oil and Energy Association- SNMPE) consulting committee, deputy vice president and member of the Board of Directors of Patronato de la UNI (ProUNI), member of the Peruvian Canadian Chamber of Commerce (PCCC) Mining Committee, Member of the Steering Council of Asociacion para el Progreso de la Direccion (APD), member of Consejo Empresarial Asesor de la Fundacion Internacional para La Libertad (Advisory Business Council of the International Foundation for La Libertad (FIL), Member of Mining Management Engineering Career Advisory Board at Universidad Peruana de Ciencias Aplicadas (UPC), Member of the PAD - CARD Mining Consulting Committee Universidad de Piura Management School, Member of the Comité Consultivo del Comité Regional de Empresa, Estado, Academia y Sociedad Civil Organizada (CREEAS), founding Member of Empresarios por la Integridad (ExI), honorary member of the Peruvian Engineers Association

(SIP), honorary member of Women in Mining (WIM), member of Women Corporate Directors (WCD), member of the advisory committee and honorary member of the Asociacion de Mujeres Empresarias del Peru (Peruvian Businesswomen Association - AMEP), among others.

She was the Director of the Peruvian Mining Engineer Institute (IIMP), (2018 - 2020), Chairperson of the Inter American Mining Society (Sociedad Interamericana de Minería - SIM) (2014-2016), Director of Peruvian National Confederation of Private Business Institutions - CONFIEP (2013-2015), Chair of the Mining Sector Committee and Vice Chair of the Peruvian National Mining, Oil and Energy Association (2011-2013). Alternate Director of CONFIEP (2011-2013 and 2015-2017), member of CEAL (2013-2017), among other.

She was awarded the Doctor Honoris Causa title by UNI (2014), and the School of Architecture of this university granted her the Habich Torch (2013). El Comercio newspaper and EY recognized her as Entrepreneurial Leader for Change in 2016 (LEC); Consejo Empresarial Alianza por Iberoamerica (CEAPI) awarded her the Woman, Company, and Leadership in Ibero America, (2019); Asociacion de Mujeres Empresarias del Peru (AMEP) awarded her the Prize "Inspiring Women: Drivers of Change 2019"; Women in Mining UK included her in the WIM100, list of 100 inspiring

women in global mining (2020); CONFIEP, acknowledged her in the Large Company Category in the International Woman's Day (March 2021); among others.

JUAN ANTONIO ASSERETO DUHARTE, he is currently the Vice-president of the Board of Directors of Asociacion Patataz, of which he is a member since 2004. He graduated as a Geologist Engineer from Universidad Nacional Mayor de San Marcos, pursued studies in the Top Management Program - PAD at Universidad de Piura and the CEOs Program at Kellogg, Northwestern University. Official Member of the Board of Directors of Compañia Minera Poderosa S.A. since 2001. Alternate member of the Board of Directors of Compañia Minera San Ignacio de Morococha S.A.. He is Director-Treasurer of the Silver Board of Peru and chair of the Organizing Committee of the following events: a) National Silver Contest, 27 editions carried out since 1997 (the one in 2020 was held remotely); b) Hispanic American Silver producer meeting, in its eight versions held since 2001. In 2016 he was a member of the Board of Directors of Petroperu S.A. Before that, he was Executive Director of Comision de Promocion de la Inversion Privada (Private Investment Promotion Commission- COPRI), Chairman of the Board of Directors and of the Special Privatization Committee (CEPRI) of Centromin Peru, S.A., General Manager and then Chairperson of the

Board of Directors and member of the Special Privatization Committee (CEPRI) for Tintaya S.A., Chairperson of the Board of Directors of Perupetro S.A., Director of Refineria La Pampilla, Director of Empresa Electrica de Piura S.A. and Compañia Minera Iscaycruz. In 1997 he received the Engineer of the Year award from the Sociedad de Ingenieros del Peru.

JIMENA SOLOGUREN ARIAS, holds a B.A. in Science, graduated from Tulane University (New Orleans, U.S.A.). She holds an MBA by Centrum-Pontificia Universidad Catolica del Peru and a Diploma in Strategic Communications by Universidad de Lima.

In 2004 she published a book on sustainable development. Between 2007 and 2011 she was chair of Comision Tecnica de Coordinacion del Aporte Minero Voluntario del Grupo Minero Regional La Libertad (La Libertad Technical Coordination Committee for the Voluntary Mining Contribution). Between 2013 and 2014 she was chair of the La Libertad Chamber of Commerce Mining and Hydrocarbons and between 2015 and 2016 she was vice-chair of said Committee. Between 2020 and 2023 she was a Member of the Board of Directors of Instituto Peruano de Accion Empresarial (IPAE). She has been Vice-chair of Perumin 36 Mining Convention, Chair of Perumin Inspira (2021 - 2023) and chair of Premios Proactivos.

She currently works as Social Responsibility and Communications Deputy Manager at Compañia Minera Poderosa S.A. and is a Member of the Board of Directors of Asociacion Patataz since 2005. In 2022 she became Director of the Peruvian Mining Engineers Institute, member of Comex Peru Board of Directors and Member of the EITI Permanent Multisector Committee, as alternate representative of the mining industry and member of the Amatas Mineros consultive committee. She is currently vice-president of the SNMPE Social Affairs Committee and Chair of the Perumin 37th Mining Convention.

JOSÉ E. CHUECA ROMERO, member of the Board of Directors since February 2009. Chairman of del SKAVA Consulting Advisory Committee, Senior Adviser and Associate Partner of the Cambridge Family Enterprise Group and Member of the Board of Directors of INCIMMET.

Member of the Board of Directors of IPAE, member of the Board of Directors and Chairman of the Empresarios por la Integridad Cultural Transformation Committee; and former Chair and Member of the Peru Sostenible Consultive Committee (formerly, Peru 2021).

He graduated as a Lawyer from Pontificia Universidad Católica del Peru, Master of Laws by Harvard

University and holds a Diploma from Senior Management Program (PAD) by Universidad de Piura and has attended the Specialization Program for Directors, also in Universidad de Piura.

MARÍA ALICIA CECILIA MENDIOLA VARGAS, Member of the Board of Directors since March 2015. She holds a Licentiate Degree in Social Communication by Universidad Femenina del Sagrado Corazon with specialization at CIESPAL (Ecuador). She pursued post graduate studies in Environmental Auditing at Universidad Politecnica de Cataluña, Center for Environmental Research, Spain.

She is a consultant in topics related to education and environment for international organizations including UNESCO, FAO, GTZ, COSUDE, Fondo Contravalor Peru-Suiza and Dutch Cooperation in Bolivia, Ecuador, Peru, Colombia, and Venezuela.

She has published education and communication materials such as Ecologia del Peru (coauthor); Consumo y Cambio Climatico; La Biodiversidad de Nazca, among others.

She is a Member of the Board of Directors of Fundacion ACEER (Centro Amazonico para la Educacion Ambiental e Investigacion) and a member of the Peruvian Foundation for Nature Conservation Executive Committee.

RUSSELL MARCELO SANTILLANA SALAS, He graduated in 1973 as a Mining Engineer from Universidad Nacional de Ingenieria. He has worked for 50 years in different mining companies. He has worked for 38 years with Compañía Minera Poderosa S.A., which he joined in 1986 as Operations Deputy Manager. In 1986 he was promoted to Operations Manager and in December 2001 he was appointed General Manager. He has pursued post graduate courses at ESAN and Universidad de Lima. He worked as a professor at Universidad Nacional de Ingenieria, he has participated and has been a speaker in several specialized mining congresses, he was a member of the Peruvian Association of Engineers, Mining Chapter Governing Board. Currently, he is director of the Instituto de Seguridad Minera (Mining Safety and Security Institute - ISEM); member of the Peruvian National Mining, Oil and Energy Association Governing Board and member of Mining Sector Committee. In 2018 he was recognized by KPMG and ESAN, as the Most Profitable CEO in Peru, in the Mining Industry.

In 2019 he was recognized by Semana Economica as the most profitable CEO in Peru and, "The Most Profitable CEO in the Mining Industry", for second consecutive year.

In 2021 he was appointed Member of the Advisory Committee of the Congress of Mining Techniques and Innovation, promoted by the Society for Innovation in Mining Peru SAC. All the same, in 2021

and 2022 he has participated as a Mentor in the XII Mentoring Program of the Peruvian Mining Engineers Institute -IIMP.

DIANA ÁLVAREZ-CALDERÓN GALLO, Former Peruvian Ministry of Culture from July 24, 2013, to July 28, 2016, during the presidency of Ollanta Humala Tasso.

She studied at Villa Maria School in Lima. She entered the Pontificia Universidad Católica del Peru, where she graduated as a lawyer. Subsequently, she obtained a master's degree at Centrum Católica-Universidad Tulane.

In 2001, she ran in the general elections for the Congress of the Frente Independiente Moralizador. She was an advisor to the office of the Ministry of Justice in the period 2001-2002. All the same, she was General Secretary of the Ministry of Justice between 2003 and 2006, and member of the Conference of the Ministers of Justice of the Ibero-American Countries organizing committee. She was also president of the Special Commission in charge of organizing the trust to support to the General Archive of the Nation, among other important positions and responsibilities, such as overseeing the Prison Reform Project (2004-2005) and the PER-Procuraduria Ad hoc Project.

In addition, she was head of Human Development at the Ombudsman's Office from 2006-2012, and a member of the Cabinet of Advisors of the Municipality of Miraflores.

She has been part of the Board of Directors of Instituto del Ciudadano and has been member of the board of directors of Desarrollo en Democracia NGO.

NONALLY PEDRO GAMBOA MOQUILLAZA, He is a lawyer graduated from Universidad de Lima, with a master's degree in law with a major in Civil and Commercial Law by Universidad Nacional Mayor de San Marcos. He has more than 27 years of experience in public management, natural protected areas, and sustainable development. He is the acting Director of Conservation and Social Articulation of UNACEM Partnership. In the past, he has held senior positions in several ministries such as the Ministry of the Presidency (PRONAA Legal Counsel Manager), Ministry of Agriculture (General Secretary), Ministry of Culture (INDEPA Legal Counsel Manager) and Ministry of the Environment (SERNANP President and General Secretary).

His international experience includes four years as Regional coordinator of Redparques, an articulation network for 19 countries in Latin America and the Caribbean; he was a member of the UNESCO MaB Program, representing Latin America and the Caribbean. Due to his work in favor of the Peruvian natural protected areas, he was awarded the Officer's Cross of the Order of Merit of the Federal Republic of Germany (2018) and received a prize from the German Bruno H. Schubert Foundation (2016). **PEDRO MIGUEL SCHIAFFINO**

SALAZAR, Peruvian chef who has worked to promote jungle crops and Amazonian cuisine. Schiaffino graduated from The Culinary Institute of America in Hyde Park in 1997 and pursued his master's education at the Italian Culinary Institute for Foreigners. While in Italy, he worked at Dal Pescatore with chef Nadia Santini and with Piero Bertinotti, at Ristorante Pinocchio. In 2019 he won the American Express Icon Award from Latin America's 50 Best Restaurants. He is a Member of the Board of Directors of Asociacion Pataz since 2022 .

CARLOS FERNANDO ARANDA ARCE, He is an alternate director of Compañía Minera Poderosa since 2017. He holds a master's degree in Biologic Sciences by Universidad de Puerto Rico, Recinto de Rio Piedras. He was Technical Services Manager at Southern Peru Copper Corporation between 1991 and 2022. He was a member of the International Board of Directors of the Extractive Industries Transparency Initiative (EITI) and official representative of mining companies before the Permanent Multisector National Commission EITI Peru. Chair and director of the Instituto de Estudios Energetico Mineros (Institute of Energy and Mining Studies - IDEM). He was an advisor, representing the SNMPE in the Peruvian delegation before the International Maritime Organization (IMO). He is a member of the cooperation council with the Peruvian National Police Executive Direction. He was a Director of the SNMPE between 1998 and 2001. From 1995 to 2016 he was Chair of the

Environmental Matters Committee, at the Peruvian National Mining, Oil and Energy Association. In 2008 he was invited to become part of the Working Group responsible for the draft to create the Ministry of Environment and was later a member of the consulting group of that Ministry, until 2012. He was member of the Board of Directors of the Fondo de Promocion para las Áreas Naturales Protegidas del Peru (Fund for the Promotion of Peruvian Natural Protected Areas-PROFONANPE) between 2009 and 2013 in representation of CONFIEP. From 2009 to 2011 Chair of the Peruvian American chamber of Commerce (AMCHAM) Sustainable Development

Committee. Mr. Aranda is an independent director. He is Member of the Board of Directors of Asociacion Pataz since March 17, 2022.

DIEGO EDUARDO SOLOGUREN ARIAS. He is a geologist from the University of Wisconsin, Madison. He is the Strategic Development Executive Coordinator at Compañía Minera Poderosa. He is president of the Energy, Mines and Hydrocarbons Committee of the Chamber of Commerce of La Libertad since 2020, director of the Mining Innovation Hub since 2020 and member of the Board of Directors of Asociacion Pataz since 2022.



5.2 ANNEX 2: ASOCIACION PATAZ EMPLOYEES

TECHNICAL TEAM

- › Juan Miguel Pérez Vásquez, Executive Secretary
- › Gilder Quiñones Aldeán, JHead of Projects
- › María Ganoza Aguirre, Project Monitoring and Evaluation Coordinator
- › Henry Sánchez García, Economic Development Project Coordinator
- › Cristian Agüero Paredes, Social Project Coordinator
- › José Ronal Otiniano Villanueva, Agricultural Research Project Coordinator
- › Emma Luz Flores Ríos de Mink, Innovation Manager Coordinator
- › David Roncalla Cabrejo, Innovation and Project Analyst
- › Marlon Eloy Nole Távora, Pedagogic follow-up
- › Mateo Briceño Enríquez, Technology Specialist
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Key: Pitayaha production evaluation, Calquiche Sector, Pataz District, Pataz Province.

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