



OPORTUNIDADES QUE TRANSFORMAN VIDAS

2025

SUSTAINABILITY REPORT



2025 SUSTAINABILITY REPORT

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A message to celebrate 20 years of commitment

Dear friends,

It is a great honor to introduce Asociacion Pataz’s 2025 Annual Sustainability Report, a document that reflects our commitment to sustainable development in La Libertad Region, and, above all, the joint work that we carry out with the communities and partners in the territory.

In Asociacion Pataz, we firmly believe that sustainable development is possible when we bring people together, build local capacity, and create real opportunities to improve people’s quality of life. This report presents the progress achieved during this year as well as our impact on the social, economic, environmental and governance components in the areas we intervene.

2025 has been an especially significant year. We celebrated our 20th anniversary, since our establishment on August 21st, 2006, reaffirming our commitment to service as a nonprofit civil society organization through our ESG approach, which responsibly integrates environmental, social, and governance aspects.

This year, we strengthened innovation and evidence-based management as a transversal axis of our intervention.

Today, 117 communities in the 12 districts of Pataz, Sánchez Carrión and Bolívar provinces, are receiving ongoing support in a predominantly rural region where there are still significant deficiencies regarding access to basic services and development opportunities. In this context, social legitimacy is a cross-cutting axis. Every initiative must be designed with community participation, institutional coordination and a long-term vision.

This year, we strengthened innovation and evidence-based management as a transversal axis of our intervention. We continue to strengthen the Pataz district Missions Observatory as a key tool to drive decisions and monitor progress. To achieve this, over 80 stakeholders participated to collect and validate information, and to follow up on 130 indicators and 49 key objectives and results of the roadmaps of the seven Pa-



taz District Missions. This promotes the alignment of territorial interventions with the Missions.

Under this framework, in 2025 twenty-five projects have been managed and executed to generate social value and build local capacities, prioritizing interventions in the economic, health, education and agricultural research areas, with results that show concrete progress.

Regarding economic development, we have strengthened agricultural and animal husbandry activities, with permanent technical support, reaching 353 direct beneficiaries and 500 indirect beneficiaries in a project aimed at improving farming production skills. We also managed to install 20.2 hectares of wheat, with average yields of 1 900 kg/ha, cultivation of 15.52 hectares of preen peas, and 4.5 hectares of lentil, and achieved relevant results in marketing: 60 producers sold 72 897 kg of avocado, generating income for S/ 335 065.00.

All the same, the beneficiaries sold 156 pigs for S/ 193 440.00, and received 1748 technical assistance visits, improving their productive skills and access to economic opportunities. In addition, in Chuquitambo a technified irrigation project was developed to benefit 64 families in 170 hectares, with direct impact on 300 people, enhancing yield, and reducing costs using irrigation technologies. They also improved

their farming skills through 1198 technical assistance follow-up visits and 16 workshops.

In the area of health, efforts were focused on tangible results, particularly on children. The Project, “Working together for Pataz Health”, reached 1467 direct beneficiaries, including 633 children under 5 years of age, 615 mothers with children under 3 years of age, 110 expectant women, as well as health care providers and municipal officers. Progress was significant: anemia was reduced in children between 6 and 35 months from 31.2% to 11.4 %, and chronic malnutrition in children under the age of 5 fell from 19.6 % to 12.6 %. These results were possible through comprehensive actions such as 5258 counselling visits to mothers, training health-care providers, provision of equipment to health centers, off-site activities to follow up on cases and the articulation through the Health District Committee.

As regards education, we continued working to build pedagogic skills, develop student leadership and family participation. With the project “Promoting access to quality education with the participation of the education community in the Pataz district”, we reached 5652 direct beneficiaries: 3120 students, 246 teachers and 2286 parents. 62 % of 4th grade students reached satisfactory reading comprehension levels and wrote texts related to their environment, and 70 % of

teachers satisfactorily applied digital and technological tools in their classes. Family participation improved, with 55 % of fathers and mothers actively participating in education follow-up. All the same, the “Entrepreneurship Education Program” reached 1020 beneficiaries, including 900 students, who reinforced their financial and business skills. Through this program, over 90 % understood key concepts such as budget, income, profitability and comparative advantage, and 71 % adopted savings goals to develop habits that will foster their future independence.

As regards agricultural research, commitment to productive and environmental sustainability was reinforced, promoting the use of practices and solutions that allow improving soils, better yields and ecosystem resilience. This approach aims to make rural development not only more profitable but also more sustainable. That is why alternatives were promoted to strengthen food security, responsible land management, and the long-term sustainability of productive activities.

None of this would have been possible without the dedication of our teams and our joint efforts with local stakeholders. Asociacion Pataz has 58 professionals distributed in 5 offices in La Libertad, maintaining a close presence, to listen to and timely respond to the needs of the intervention scope. Our commitment

to safe and respectful working environments is affirmed through awareness raising and training activities, and through policies and plans that protect the team’s wellbeing.

We extend our sincere gratitude to every employee, partner, local official, community organization, family, and young person who trusts in and actively participates in our initiatives. At Asociacion Pataz we believe in the power of collaboration and in the importance of building development from the territory, with evidence, transparency and inclusion. Our work not only generates results today but also sets the foundations for a fairer and a more sustainable future, where opportunities multiply for the communities in Pataz and for all La Libertad.

Yours sincerely,
Evangelina Arias Vargas de Sologuren
Chairperson of the Board of Directors Asociacion Pataz

Today, 117 communities in the 12 districts of Pataz, Sánchez Carrión and Bolívar provinces, are receiving ongoing support in a predominantly rural region where there are still significant deficiencies regarding access to basic services and development opportunities.

The impact of a purposeful year

20

years

of institutional history

117 communities
BENEFITED BY THE PROJECTS

+80 stakeholders
TAKE PART IN THE PATAZ MISSIONS
OBSERVATORY

58 employees
IN THE TEAM, DISTRIBUTED IN
5 OFFICES IN LA LIBERTAD

25 projects
MANAGED AND EXECUTED IN 2025

**Received the
2025 National
5S Kaizen Silver
Award granted
by AOTS¹**

**130 Key
performance
indicators**
MONITORED THROUGH THE MISSIONS
OBSERVATORY

49² goals
AND KEY RESULTS
IN THE 7 PATAZ MISSIONS



¹ The Association for Overseas Technical Scholarship
² 49 OKRs

70 %
global rating
IN THE 2025 WORK ENVIRONMENT SURVEY

20.2 ha of wheat
SOWN IN PATAZ AND COCHORCO
COMMUNITIES, WITH AVERAGE YIELDS
OF 1900 KG/HA

**15.5 ha of
green peas**
SOWN IN PATAZ COMMUNITIES, WITH AN
AVERAGE YIELD OF 929.4 KG/HA

4.5 ha of lentils
SOWN IN PATAZ COMMUNITIES, WITH AN
AVERAGE YIELD OF 754 KG/HA

**31.2% to 6%
reduction**
IN ANEMIA PREVALENCE IN CHILDREN
BETWEEN 6 AND 35 MONTHS OLD

**19.6% to 14.2%
reduction**
IN CHRONIC MALNUTRITION IN CHILDREN
UNDER 5 YEARS OLD

**5258 counseling
visits**
TO MOTHERS WITH CHILDREN UNDER
THE AGE OF 3

**170 farmer
families**
IN PATAZ AND COCHORCO WITH HIGHER
INCOME DUE TO LOSS REDUCTIONS (FRUIT FLY)

**8.8 ha of improved
fruit trees**
PLANTED IN PATAZ COMMUNITIES. S/ 666 510
EARNED FROM THE SALES OF FRUIT IN 2025

ZERO
SANCTIONS FOR VIOLATING THE CODE
OF CONDUCT

**143.18 ha
of forest
plantations**
IN THE CHUGAY DISTRICT

**118.85 ha
of forest
plantations**
IN THE TAYABAMBA DISTRICT

62% of students
4TH-GRADE PRIMARY SCHOOL ACHIEVED
A SATISFACTORY LEVEL IN READING
COMPREHENSION.





01

20 years impacting and transforming lives

(GRI 2-1) (GRI 2-6)

Our identity, our strength: we are Asociacion Pataz

Asociacion Pataz is a non-profit civil association founded on December 30, 2004, by Compañía Minera Poderosa S.A. and Compañía Aurífera Suyubamba S.A. Since its creation, it has oriented its efforts to foster sustainable development in the intervention areas, articulating social, economic, environmental and governance issues. Under an ESG approach, it seeks to generate sustainable value in the long term.

Currently, it works mostly in the north of Peru, where it carries out activities in 117 communities distributed in 12 districts of the Pataz, Sanchez Carrion, and Bolivar provinces in La Libertad Region.



This broad territorial scope reflects Asociacion Pataz's commitment with rural communities which, for the most part, face structural vulnerability conditions and limited access to basic services and development opportunities.

In line with its mission "We join efforts to create sustainable development opportunities for vulnerable populations living in our intervention areas", the organization structures its actions in 5 complementary working areas.

We join efforts to create sustainable development opportunities for vulnerable population in our intervention areas.



5

COMPLEMENTARY WORKING AREAS



01

Human development, it orients its actions to improve the health of boys and girls under five years of age, prioritizing chronic malnutrition reduction and child anemia. All the same, it strengthens education services quality in regular basic education schools in the Pataz district.



02

Economic development, promotes initiatives that allow families to increase their income, fostering enhanced production, marketing and sale of goSDG and services which are their main economic activity.



03

Environment, fosters adequate use of natural resources, encouraging responsible water and soil use. To this end, it works together with the Water and Sanitation Administrative Boards (JASS) and carries out forestation programs with species such as pine and quinal (Polylepis).



04

Governance, helps Pataz district local management strengthening, supporting and promoting the work of the Community Development Committees (CODECO) to design and execute projects that have a positive impact on the community.



05

Public-private cooperation, It articulates efforts together with public institutions in the intervention area, promoting joint actions to improve the living conditions of the most vulnerable populations.

In this context, Asociacion Pataz focuses its intervention on improving the quality of life of families through programs that favor their self-sustainable development. All the same, it promotes scientific research, innovation and cultural development, especially in Pataz, Sanchez Carrion and Bolivar province communities.

Its activities are performed under the current legal framework. Asociacion Pataz is formally registered before the Public Registry National Superintendence (SUNARP), as per Peruvian laws, under page A0001 of file N.º 11724426 of the Registry of Legal Entities, guaranteeing a formal, transparent operation, totally aligned with the Peruvian regulations.

INTERVENTION STRATEGY

Asociacion Pataz acts exclusively moved by social purposes, it is a non-profit association and is not dependent on the government. This nature defines an intervention strategy oriented to serve the most vulnerable families in its area of influence, mostly located in rural areas where the population is mainly engaged in subsistence farming and where poverty and extreme poverty conditions persist.

As a response to this reality, it has prioritized improving education and health as the basis of sustainable development.

Through specific programs it provides technical assistance and training to strengthen the production and sales skills of the farmers families, contributing to improving their income, and generating more favorable conditions for sustained access to education and health services.

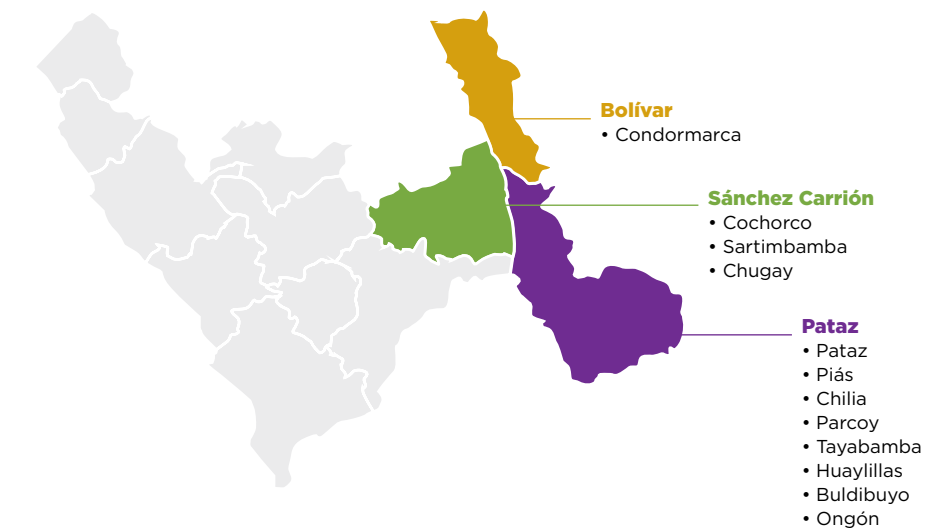
In a cross-cutting manner, consensus and alignment with the will of the community have become the essential pillars of its intervention. Every project, program or activity has received social legitimacy and must be coherent with the priorities defined by the community itself, whether through the workshops of the Concerted Development Plan,

the Participatory Budget, or their validation by the Community Development Committees in the Pataz District. In other areas, interventions have had the express approval of the local authorities, reflecting institutional support and social acceptance.

In 2025, Asociacion Pataz has managed and executed 25 projects aligned with its strategic lines. These initiatives have included child health promotion, support for education in Basic Regular Education in the Pataz district, and fostering traditional and new crop cultivation, a benefit both for the families of the district and for other districts in its intervention scope.

ILLUSTRATION 2.

Asociacion Pataz project intervention scope



Mission, Vision and Values

As part of its institutional strengthening process, Asociacion Pataz developed its 2024 - 2028 Five-Year Strategic Plan through workshops and participatory analysis sessions. This process has allowed redefining its mission, vision and institutional values in line with the needs of territory and the principles that guide its social intervention. The plan design was communicated to and approved by the Board of Directors as part of a shared strategic framework for the following years

values
Honesty, responsibility, integrity, respect, empathy and teamwork.

vision
Thriving populations in sustainable environments.

mission
We join efforts to create sustainable development opportunities for vulnerable populations living in our intervention areas.

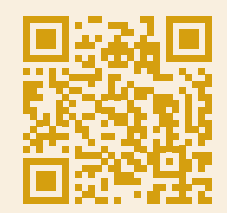


Recognitions

Asociacion Pataz has been distinguished with the National 5S SilverKaizen award, a recognition that reflects the implementation of continuous improvement practices, efficiency in processes and commitment to innovation in administrative and operation management.

This achievement has been possible thanks to the joint work of the employees, who actively participated in identifying opportunities for improvement, process standardization and application of quality methodologies. Their

dedication, discipline and commitment to excellence were decisive to obtain this award.



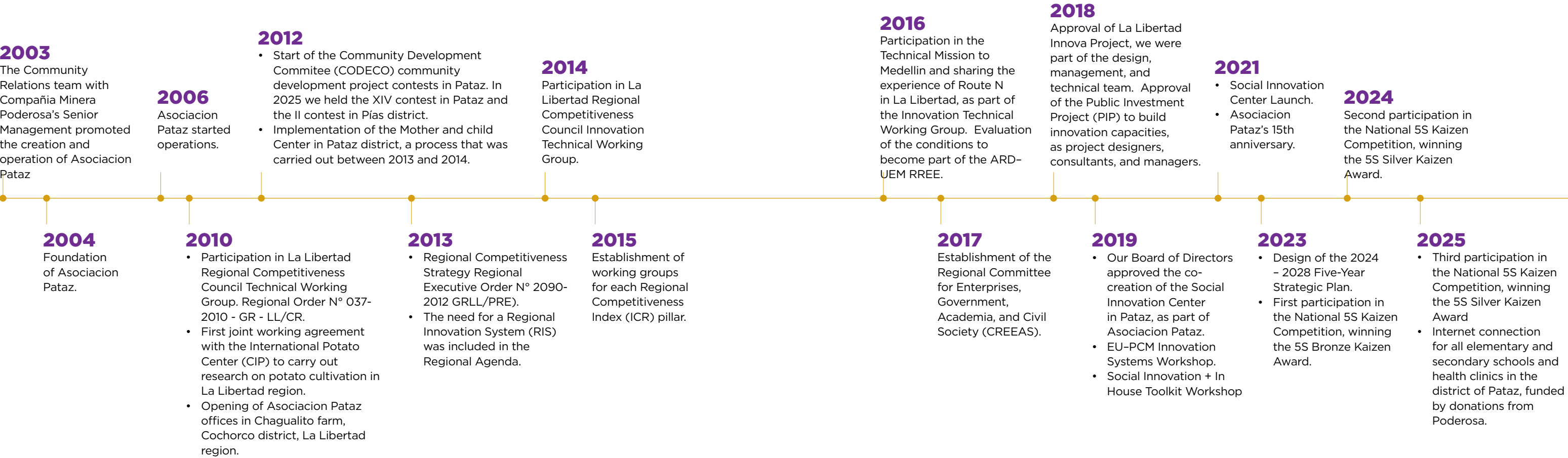
Learn more about this recognition "We won the National 5S Kaizen award 2025"



Milestones that guide our path

2003 ————— 2025

Throughout its history, Asociacion Pataz has steadily consolidated its role as a key player in regional development through strategic decisions, institutional partnerships, and initiatives focused on social innovation and the strengthening of local capacities. These milestones reflect the evolution of its intervention approach, as well as the key moments that have shaped its growth and standing in the region. Below are the major milestones that have defined the Association's course since its inception.





02

Purpose driven management, trustful leadership

Responsible management

(GRI 2-22) (GRI 2-23) (GRI 2-24), (GRI 2-28), (GRI 3-3 Management framework)

The institutional commitment has been oriented to implement effective actions that contribute to sustainable development and improve the quality of life of future generations. Through articulated work with public and private institutions and communities, Asociacion Pataz is committed to addressing poverty, protecting the environment and ensuring that the beneficiaries of our projects can develop in an environment of peace and prosperity.

This comprehensive approach has enabled interventions not only to address immediate needs, but also to build capacity, foster trust among stakeholders, and create sustainable conditions in the region, thereby expanding the long-term social impact.

1. Our institutional goals

With clearly defined objectives, we established a framework that allows guiding our, enhancing the quality of our projects and strengthening our capacity to transform the lives of communities.



Promote

human capital, by strengthening education and health, to improve the quality of life of the beneficiaries.

Drive

development by contributing to building capacities that achieve socially responsible business productivity and taking advantage of the opportunities and dynamics of the country's development.

Support

adequate use of natural resources that provide a sustained income to ecosystem beneficiaries.

Contribute

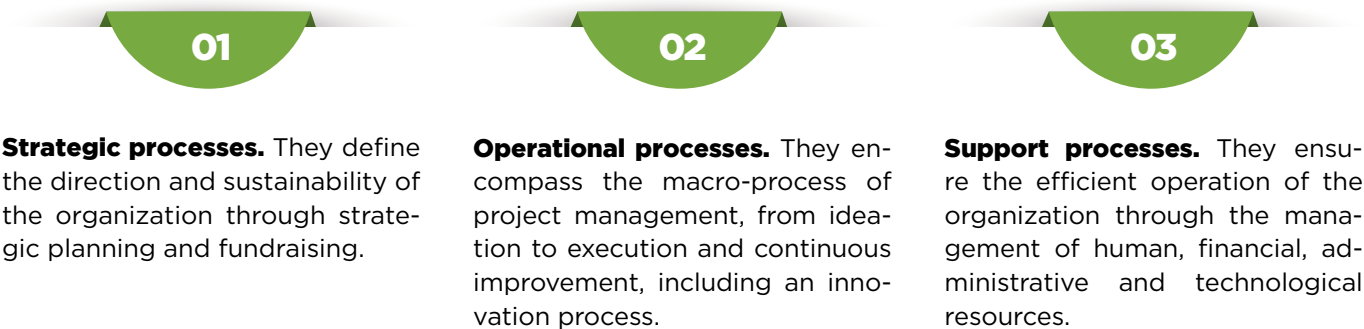
to governance by strengthening institutions, promoting socially responsible citizenship and generating trust to increase the social capital of the population.

Foster

cooperation between the public and private sectors to act in synergy for development.

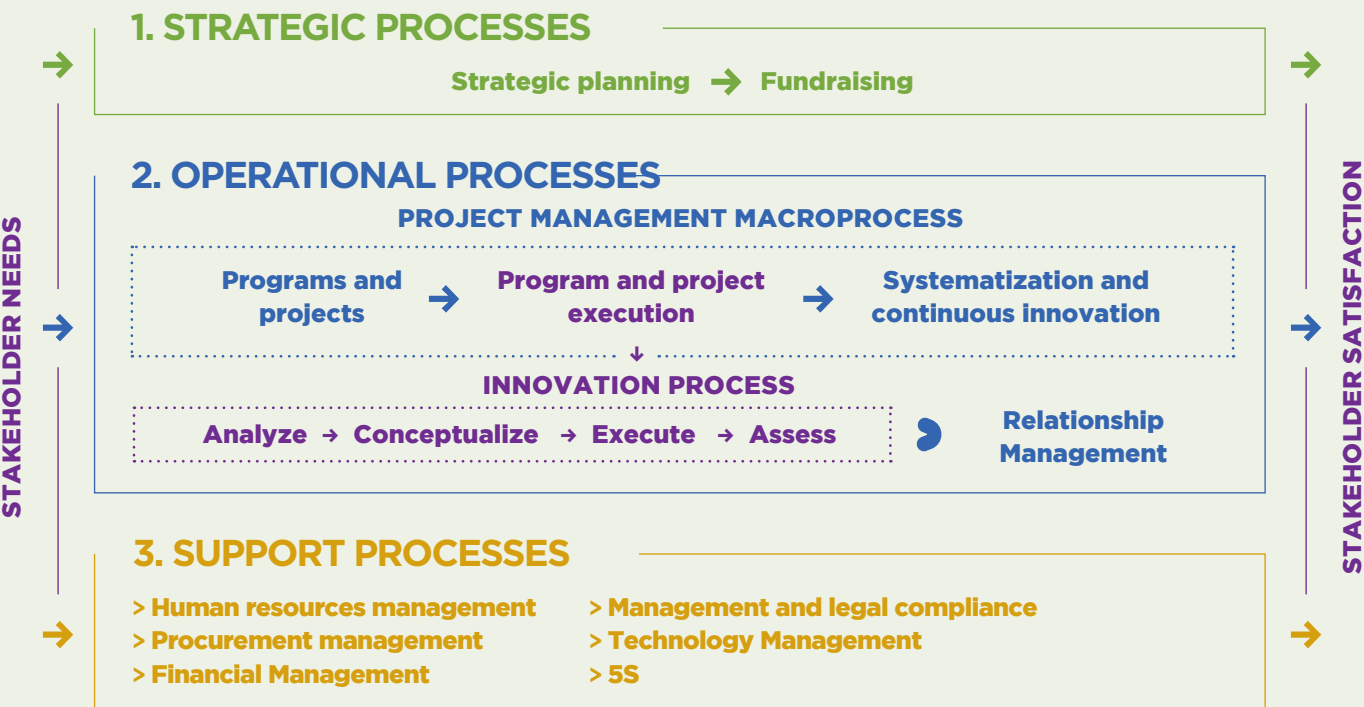
2. Our organizational management model

This scheme represents the structure of key processes within the organization, aligned with the needs and satisfaction of the stakeholders. It is divided into three levels.



This integral approach allows optimizing management and guarantees compliance with strategic goals.

ILLUSTRATION 3.
Organizational management model



COMMITMENT TO SUSTAINABLE DEVELOPMENT

Our institutional commitment is in line with the United Nations Sustainable Development Goals (SDG), which guide Asociacion Pataz's strategy and planning. From this perspective, it is evident that joint work between governments, organizations, and communities is key to promoting significant and sustainable changes in the territory.

ILLUSTRATION 4.
Sustainable development goals



3. Affiliation with organizations that promote sustainability

Partnerships multiply the impact of Asociacion Pataz's development projects by leveraging skills and resources for their execution. These are the associations and trade organizations to which Asociación Pataz belongs.

Sustainable development projects are leveraged through interinstitutional cooperation agreements executed with public and private institutions. This approach allows us to generate a trustworthy and social cohesion environment with its strategic allies, enabling coordinated work among the different stakeholders in the territory.

By 2024, we have met institutional goals with different organizations. Below are the main strategic alliances. Refer to annex 8.6 to understand the full details of the organizations Asociacion Pataz has worked with.

Partnerships multiply the impact of Asociacion Pataz's development projects by leveraging skills and resources for their execution.

- Ministry of Production
- Ministry of Development and Social Inclusion
- La Libertad Regional Government
- La Libertad Agriculture Regional Management Office
- La Libertad Regional Health Management Bureau
- Regional Technical Cooperation and Promotion of Private Investment Bureau
- La Libertad Regional Environment Government
- La Libertad Regional Development and Social Inclusion Bureau
- La Libertad Regional Education Bureau
- La Libertad Regional Planning Center



ALAP
Asociación Latinoamericana de la Papa

Asociación Latino Americana de la Papa (ALAP)



Comité Regional Empresa, Estado, Academia, Sociedad Civil - CREEAS La Libertad



4. Responsible business conduct

Asociacion Pataz, is governed by the applicable Peruvian laws and by its general policies and guidelines, which have been formally approved by the Board of Directors. This framework guides its social, economic, and environmental actions, ensuring respect and human rights promotions throughout its interventions.

Institutional management is based on transparency, honesty, respect and integrity principles, which rule our relations with the different stakeholders and allow consolidating acting coherently with its social purpose and ESG approach. These principles have turned into a set of policies, guidelines and procedures that have defined the way in which Asociacion Pataz organizes its work, adopt decisions and manage risks.

The policies and guidelines that steer its actions are based on the following institutional documents that rule its conduct, internal organization, risk prevention and community life. These include:

- AML/CTF Code of Conduct
- Manual for the implementation of Anti-Money Laundering and Counter-Terrorism Financing.
- Internal Work Regulations
- Operations and Functions Manual
- Cohabitation Rules and Regulations
- Written Safe Work Procedures
- Guidelines to Prevent, Detect, Denounce and Sanction Sexual Harassment
- Internal management institutional policies

Asociacion Pataz's daily management is guided by the following principles of responsible conduct,

which reflect our commitment to institutional integrity, community well-being and the sustainability of its initiatives.

CODE OF CONDUCT

Institutional principles and policies are the basis of ethical, responsible and transparent behavior. These guidelines are included in our Code of Conduct, which establishes the foundations for honest management, and defines the principles, duties, and ethical standards that rule Asociacion Pataz.

As an organization supervised by the Peruvian Financial Intelligence Unit, Asociacion Pataz is committed to rigorous compliance of these standards. The Code of Conduct is mandatory for all the employees, from the Senior Management down to workers, as it

includes all the areas of the organizations.

To guarantee its correct implementation, we make sure to disseminate the current regulations, internal manuals and any relevant information regarding the prevention of asset laundry and terrorism financing. All the same, all employees receive a copy of the Code of Conduct, a permanent guide to perform their functions and to make the right decisions while performing their activities.

ANTI-MONEY LAUNDERING AND COUNTER TERRORISM FINANCING MANUAL

All employees of Asociacion Pataz have received the Anti-Money Laundering and Counter Terrorism Financing Manual, the document which establishes clear guidelines to mitigate risks associated to these practices. This instrument defines responsibilities and procedures that stren-

gthen traceability, transparency, and integrity of institutional operations.

Under this framework, emphasis is placed on compliance with specific duties such as:

- Inform the Peruvian Financial Intelligence Unit through the Suspicious Transaction Reports, as applicable.
- Register all transactions made, keeping information confidential, to protect sensitive data.
- Avoid any form of retaliation or coercion against employees, customers or other people within the National Prevention System

All the same, Asociacion Pataz promotes detection and timely report of signs of money laundering and terrorist financing, promoting a culture of prevention and shared responsibility. This approach ensures that its operations are conducted under the highest ethical and regulatory stan-

dards to strengthen trust among its stakeholders and the and the legitimacy of its administration.

5. Supplier management

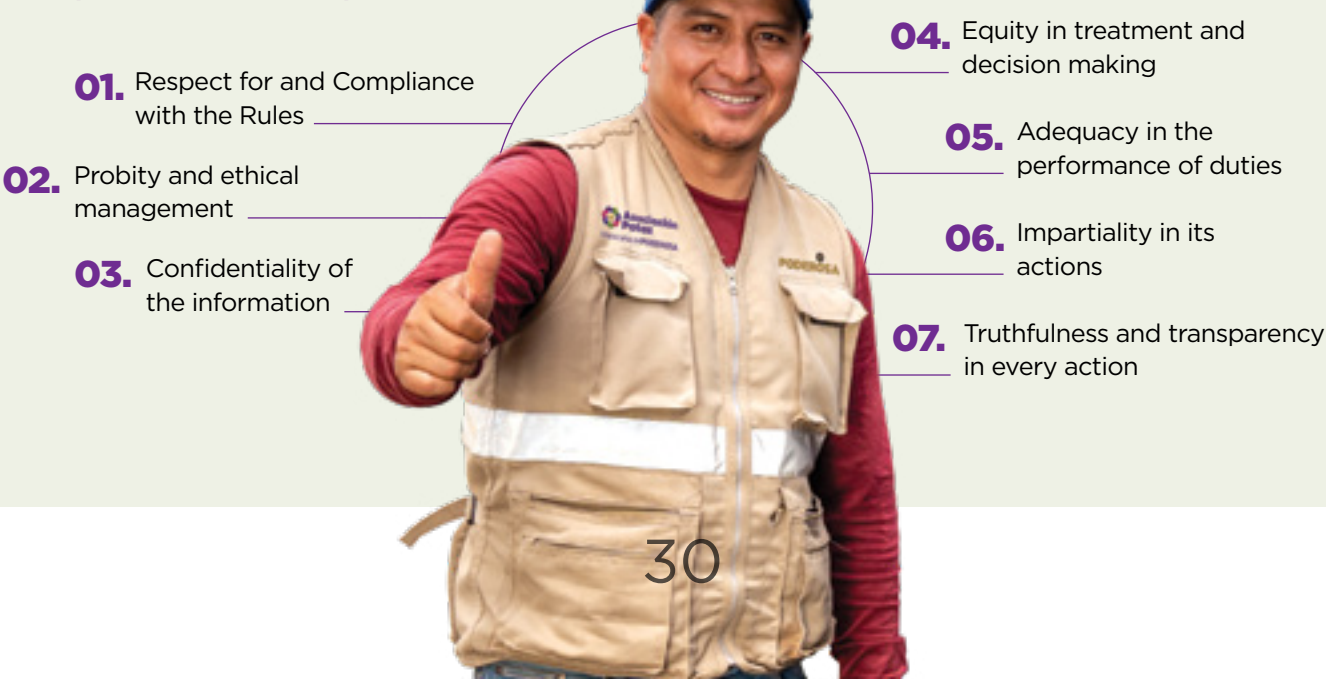
(GRI 2-6)
Commercial relations based on equity, transparency and sustainability are encouraged. In this regard, Asociacion Pataz demands high ethical standards, honesty and professionalism from its suppliers, ensuring clear quality conditions, fair prices and payment and delivery performance.

It also rejects any practice of corruption, coercion or improper inducements; therefore, it does not work with companies that engage in these actions. Asociacion Pataz also demands respect for human rights, the elimination of child and forced labor, and the prevention of the use of their operations in illicit activities.

It is important to mention that Asociacion Pataz is committed to the fighting against corruption and complying with national and international regulations on this matter, avoiding any practice that seeks to obtain undue advantages.

As of 2025, no cases or sanctions related to non-compliance with the Code of Conduct have been reported, demonstrating its effective implementation and employees' adherence to the principles it promotes.

GRAPH 5.
Principios de conducta responsable



Governance and organization structure

(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)

Asociacion Pataz has an operating capacity that allows it to meet its goals, manage its institution reliably and efficiently, and facilitate the active participation of its stakeholders. All the same, its sound corporate governance, defined in its by-laws, guarantees transparent management in line with its values and purposes.

1. Our governance body

The General Assembly of Members is the maximum decision-making body of Asociacion Pataz and is made up by six members: one legal entity and five individuals. This body ensures the necessary participation and institutional support to guide strategic management and safeguard the fulfillment of its mission.

In line with this governance structure, the Board of Directors consists of 12 members: 9 official members and 3 alternate members. Through their experience and leadership, this organ leads and supervises institutional management, strengthening the organization's strategic decision-making and governance.

To ensure efficient function execution, Asociacion Pataz has designed an organic and functional structure that articulates planning, technical management and project implementation. This structure includes the Executive Secretary, the Head of Projects and the Project Coordinator, together with two advisory areas: The Social Innovation Management Coordination and the Project Monitoring and Evaluation Coordination. In addition, the organization has four execution areas which are res-

ponsible for the direct implementation of on-site interventions: Economic Development Projects, Social Projects, Agricultural Research Projects, and Social and Community Support. This system has made it possible to address the various dimensions of sustainable development in the area of intervention in a comprehensive manner.

The Executive Secretary manages the resources allocated for social investment and reports directly about their use and results to the Board of Directors. It also manages stakeholder inquiries on economic, environmental and social issues and channels them to the Board when necessary, always seeking transparency and accountability.

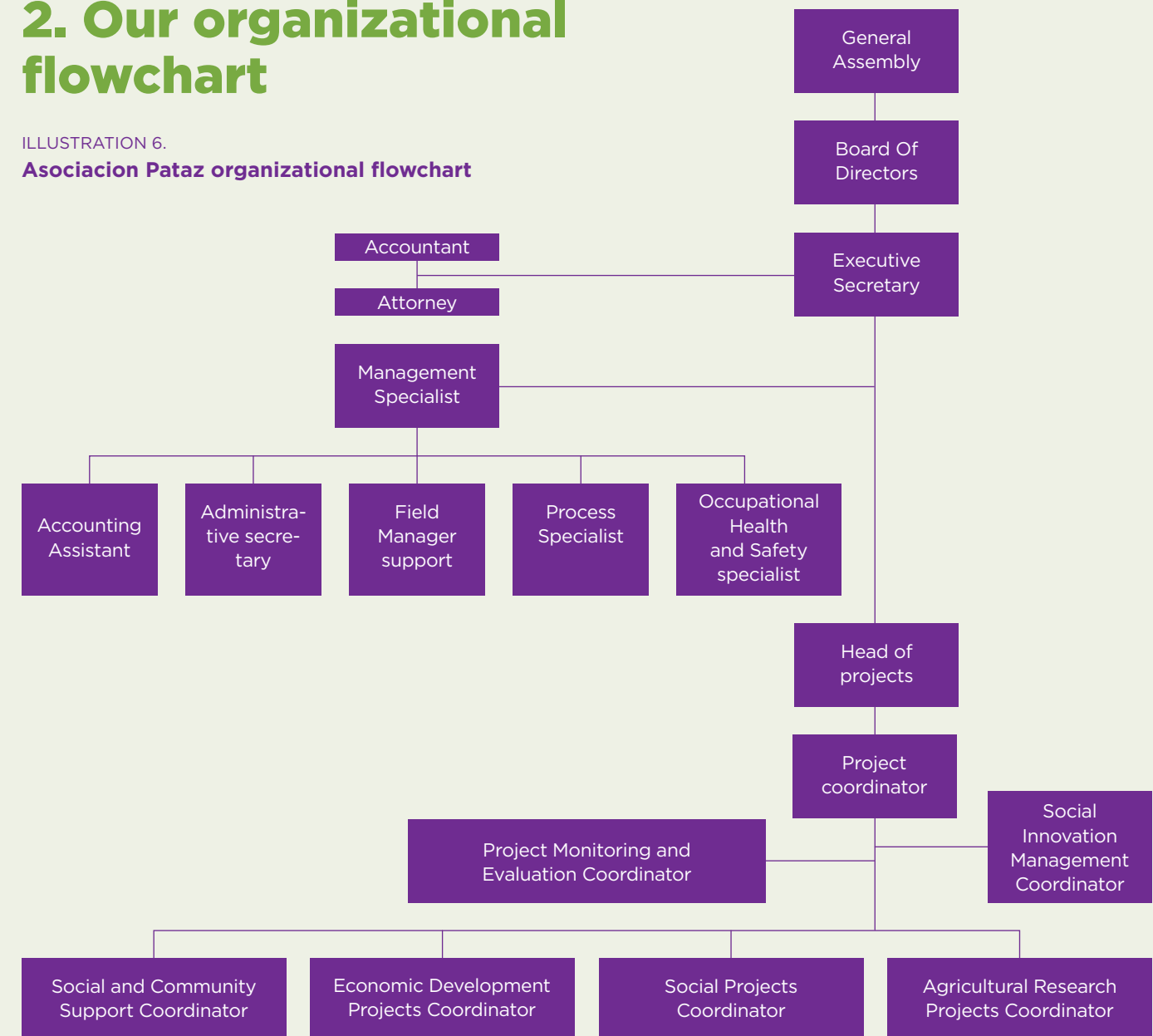
In 2025, Asociacion Pataz has consolidated Social Innovation Management as a key technical and methodological counseling

area, focused on articulating, training and carrying out innovative intervention for the development of Pataz district. With the support of innovation and entrepreneurship volunteer partners, this area directly contributes to guaranteeing a more strategic and sustainable management of the initiatives promoted.

2. Our organizational flowchart

ILLUSTRATION 6.

Asociacion Pataz organizational flowchart



3. Composition of the General Assembly of Members

FOUNDING PARTNERS

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

GENERAL ASSEMBLY OF MEMBERS IN 2025

- Mrs. Evangelina Arias Vargas de Sologuren, as Compañía Minera Poderosa S.A. representative

INDIVIDUALS AS MEMBERS IN 2025

- Mrs. Evangelina Arias Vargas de Sologuren
- Mr. José Eduardo Chueca Romero

- Mr. Russell Marcelo Santillana Salas
- Mrs. Jimena Patricia Sologuren Arias
- Mr. Diego Eduardo Sologuren Arias

2025 BOARD OF DIRECTORS

- Mrs. Evangelina Arias Vargas de Sologuren (Chair)
- Mrs.. Jimena Patricia Sologuren Arias (Vice-chair)
- Mr. Russell Marcelo Santillana Salas (Member)
- Mr. José Eduardo Chueca Romero (Miembro)
- 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. Fernando Guerra Fernández (Member)
- Mrs. Pamela Antonioli de Rutté (Member)
- Mrs. Mónica Paula Cepeda Herrera (Member)

The selection and appointment of the members of the Board of Directors is a key process to ensure leadership and experience in Asociacion Pataz. These processes guarantee continuity and quality management through a strict evaluation of candidates based on objective criteria and suitability for the position.

The Board of Directors meets every two months to assess the institution’s progress, define strategic guidelines and supervise management of social, environmental and governance impacts. Decisions made in each meeting are formally recorded in the minutes, which guide the execution of projects and institutional actions.

The selection and appointment of the members of the Board of Directors have been key process to ensure sound leadership with experience

The Executive Secretary’s office carries out a central role. It follows up on the management of the organization, monitoring compliance with the strategic goals, through 33 indicators aligned to the Operations Plan. All the same, it periodically submits the Project Progress Report and the Sustainability Report. The latter is reviewed by the Board of Directors and approved by the General Assembly.

Transparency and continuous strengthening of the Board of Directors are considered essential elements for effective governance. In this sense, they apply

control mechanisms and training processes to ensure ethical leadership, that is competent and aligned with the institution’s principles. This way, we prevent conflicts of interest in appointment and hiring processes.

The addition of new members to the Board of Directors responds to a rigorous process, which is not subject to defined deadlines, but rather to meeting previously established criteria. To build their skills, the members take part on periodic training sessions which contribute to better decision-making.

As a non-governmental development organization, Asociacion Pataz is funded through symbolic contributions of its members, and does not operate under a stock regime. It is a non-profit organization exclusively engaged in the sustainable development of the populations living in its intervention scope.

ILLUSTRATION 7.
Board Of Directors period characteristics

RENEWAL PROCESS

In most cases, ratification for a new period.

SELECTION CRITERIA

High academic level and proven experience in areas related to the organization’s interests.

STATUS

Ad honorem.

APPOINTMENT

Made by the General Assembly of Members

DURATION OF THE MANDATE

3 years.

SELECTION PROCESS

Candidate identification: contact and interviews; Introduction to the General Assembly of Members and approval and formal appointment.

ILLUSTRATION 8.
Members of the Board of Directors’ selection process

Identification

Search for high academic level professionals.

Contact

Interview with potential candidates.

Presentation

Submittal of candidates to the General Assembly.

Approval

Voting and formal approval.



03

**Innovation to
transform lives**

Since the start of its activities, Asociacion Pataz decided to generate knowledge and develop innovative solutions to address the challenges in its strategic axes. To this end, it promotes a continuous process of Research, Development and Innovation (R&D&I), with the purpose of contributing to the sustainable development of its area of intervention.

The interventions are the result of collaborative and sustained work, with a people-centered approach and a full understanding of their needs. Under this logic, the Methodological Guide for the For-

mulation of Science, Technology and Innovation Projects was designed as a strategic tool to structure solutions adapted to the reality of each community, ensuring sustainable impact in time.

In addition, methodologies such as Theory of Change, Technology Watch and Design Thinking, are applied to organize results-oriented, systematic, and participative processes. This methodological approach has contributed to maximizing the public value of each initiative and to strengthening coherence between the strategic goals, the actions im-

plemented and the expected results.

Asociacion Pataz is convinced that the mining sector can be an engine of sustainable and inclusive development, not only through its direct operation, but also through the transfer of best practices, knowledge and resources. From this point of view, it promotes strengthening local capacities and contributes to the well-being of the population including sustainability, responsibility and social innovation criteria in its interventions.

ILLUSTRATION 9.
Research, development and innovation

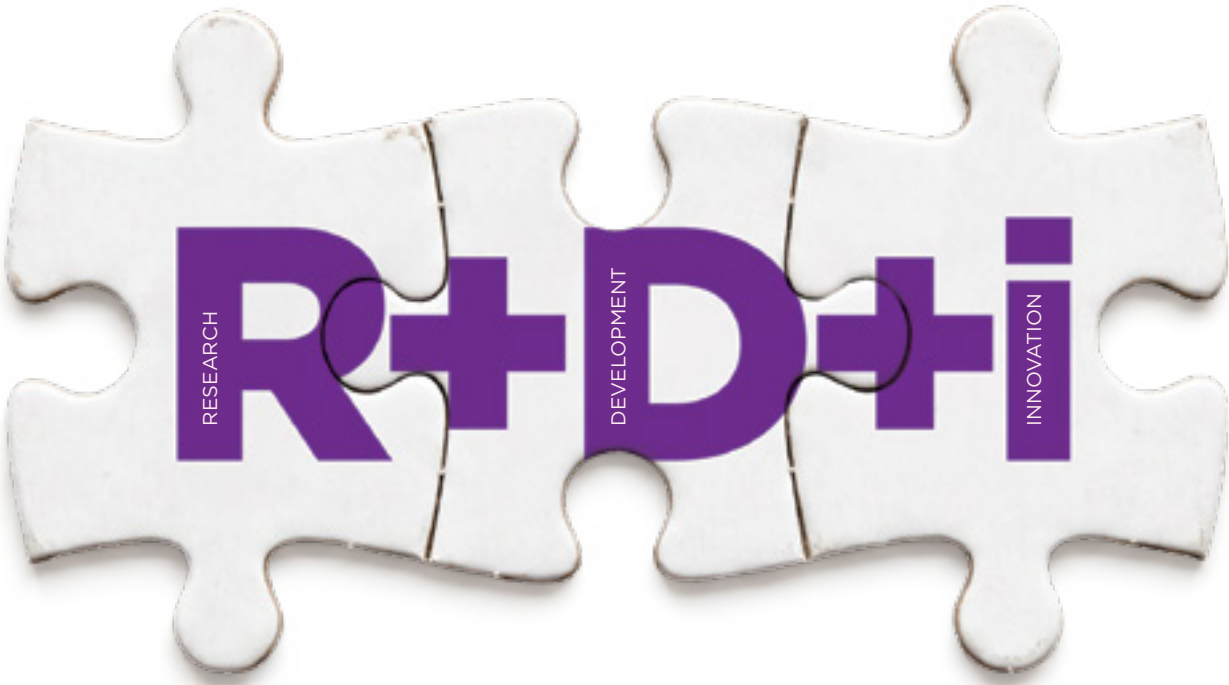
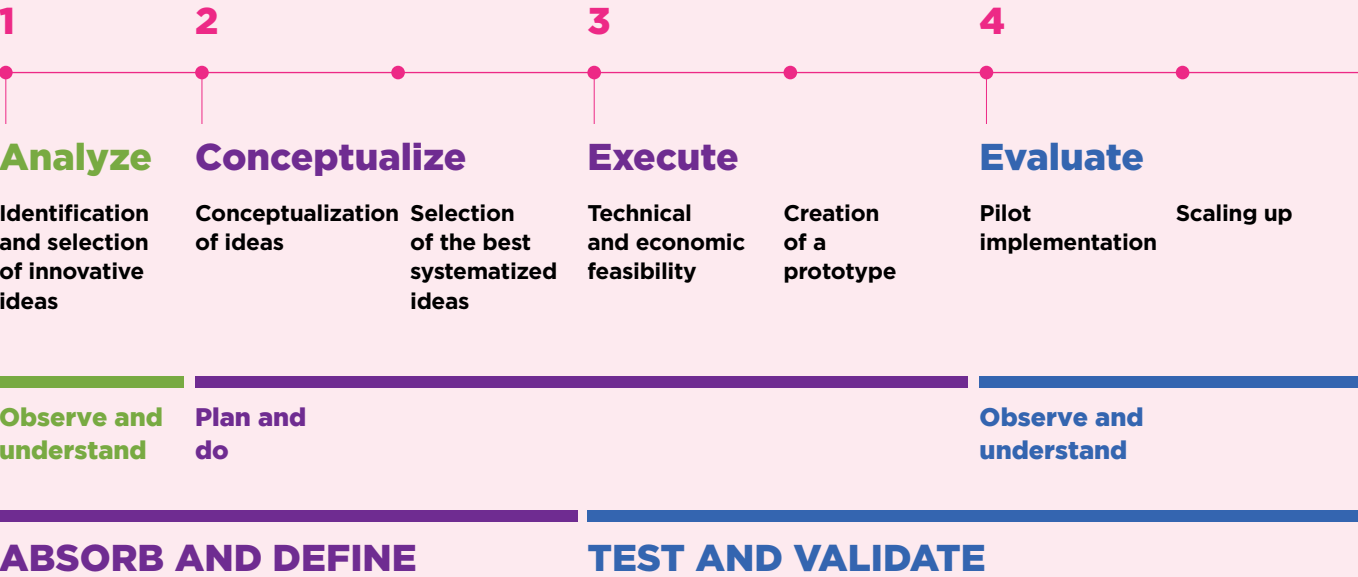


ILLUSTRATION 10.
Innovation process



Asociacion Pataz Social Innovation Management coordination

The creation of the Social Innovation Management Coordination marks a turning point in how we engage with the local community. This initiative by the organization incorporates social innovation as a cross-cutting theme to promote sustainable development. Today, the challenge consists of escalating new initiatives towards truly innovative solutions, promoting the transit from a subsistence economy towards a knowledge economy.

In this context, Social Innovation Management has become a social innovation and entrepreneurship space oriented to fulfill the missions of Pataz District and which purpose is to close the social, economic and environmental gaps and improve the citizens' life quality through science, technology, innovation, and entrepreneurship.

The Social Innovation Management Coordination serves the employees of the organization as well as the different Pataz District stakeholders, articulating local and external skills to design and implement sustainable solutions. Although its interventions may have a national scope, the

Pataz district is the initial pilot under this approach, from which articulated work with strategic public, private, academic and social partners has been promoted.

From its role as a support and articulation agent, Asociacion Pataz has helped to consolidate the Pataz District innovation and entrepreneur ecosystem, strengthening relations between the different stakeholders and promoting collaboration dynamics oriented to territorial development.

ILLUSTRATION 11.
Values of social innovation management

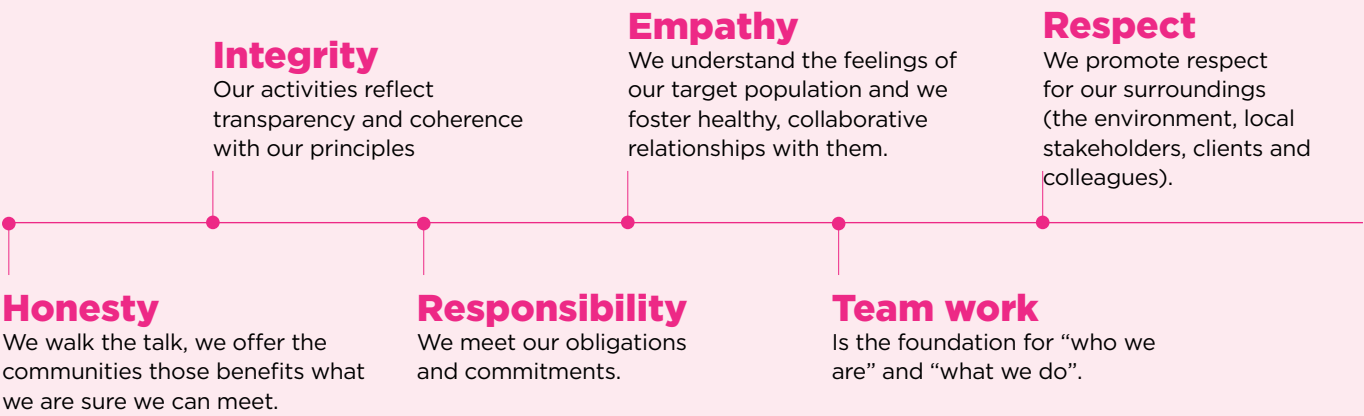


ILLUSTRATION 12.
5 pillars of Social Innovation Management

Institutionality

Promotes governance to achieve innovation continuity in society

Culture

Promotes citizens aware of the benefits of innovation and social entrepreneurship social.

Talent

Promotes professionals, innovative citizens and entrepreneurs who generate knowledge to tackle the social, economic or environmental challenges of their surroundings.

Infraestructure

Promotes equipping and support to facilitate research, development and innovation, and scientific and technological transfer to solve social, economic or environmental challenges of the surrounding territory

Financing

Fosters the installation of financing mechanisms and resource leverage to address social, economic or environmental challenges of its surroundings

From the Social Innovation Management Coordination, Asociacion Pataz has managed to implement a governance model based on the missions strategy, which articulates the participation of public and private stakeholders in the Pataz District Innovation System. Under this framework, it acts as the Steering Committee, promoting institutionality and territorial cooperation for the execution of strategic projects that generate public value.



Missions for Pataz district development

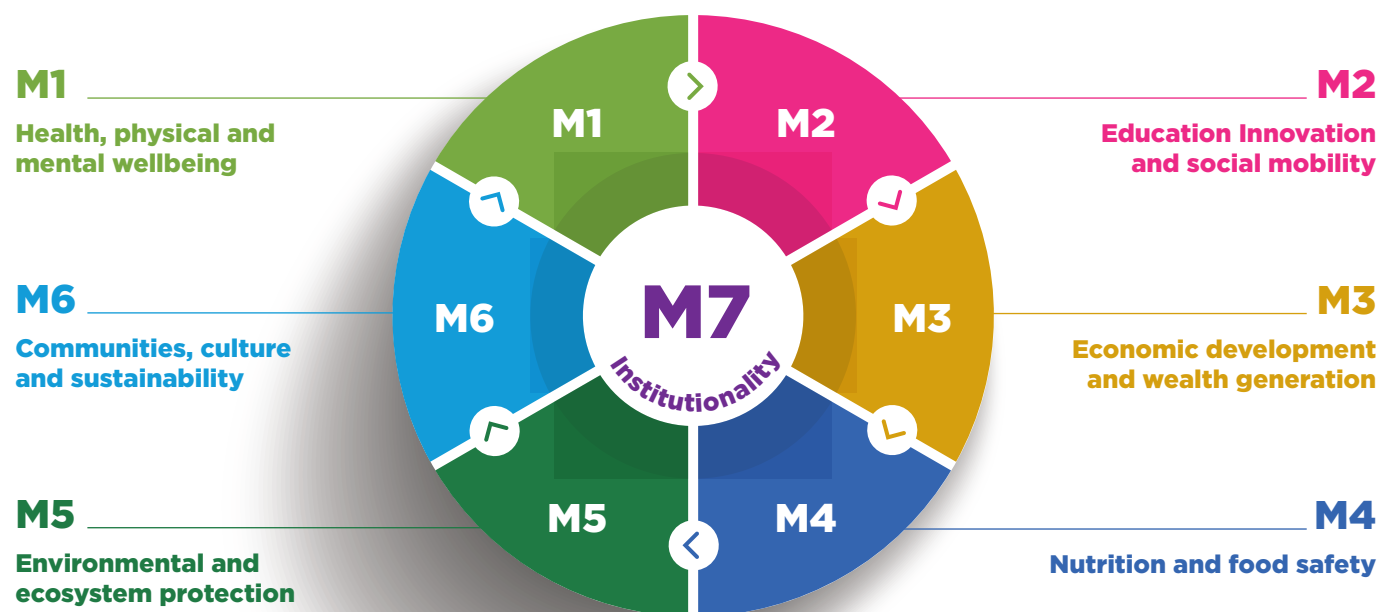
Since 2022, the seven Missions for Pataz District development were approved and included in the Pataz District Municipality Concerted Local Development Plan to consolidate the district as a model of territorial innovation and sustainability. This milestone has allowed alignment of the territory's priorities with a long-term development vision by bringing together public, private and community efforts.

Through the District Innovation System, Asociación Pataz transforms the challenges identified into concrete projects that drive profitability and sustainability in its financial, environmental and social dimensions. This system articulates local stakeholders through a portfolio of initiatives designed to generate a positive impact in the community and to share the progress of the roadmaps defined for each mission.

Each mission has a specific roadmap, grouping 130 key performance indicators and 49 key objectives and results, organized in 3 contribution levels. This structure allows systematic follow-up of the actions and contributions of the different stakeholders to meet the district's strategic objectives.

ILLUSTRATION 13.

Missions for Pataz district development



2030 Goals per mission



Contents

M1

HEALTH, PHYSICAL AND MENTAL WELLBEING

By 2030, Asociacion Pataz will have enhanced the surroundings of 20% of the Pataz District families, providing adequate bio-psycho-social health conditions to all their members, favoring the family life plan achievement

M2

EDUCATION INNOVATION AND SOCIAL MOBILITY

By 2030, Schools in Pataz District will have high quality education levels in terms of suitability, access, infrastructure, and quality of teachers. This will facilitate 70% of boys and girls pursuing higher education and finding 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, as a result of joint work with responsible stakeholders and innovation system partners, anemia rates will not exceed 10% and chronic malnutrition will affect less than 15% of children under 5 years of age.

M5

ENVIRONMENTAL AND ECOSYSTEM PROTECTION

By 2030, Asociacion Pataz will have up to 300 hectares of managed and preserved agrosilvopastoral plantations to provide ecosystem services to improve food security 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 residents acknowledged as Agents of Cultural Transformation.

M7

INSTITUTIONALITY

By 2030, the Pataz District will have a sound innovation system, involving 70% of the stakeholders in the institutional, culture, talent, infrastructure, and financing pillars. This system will promote social innovation to improve the livelihoods of the citizens and their surroundings

Each mission has a specific roadmap, which together includes 130 key performance indicators and 49 key objectives and results, organized into 3 levels of contribution.



ALIGNMENT PROCESS OF THE PROJECTS WITH THE MISSIONS

Since 2020, the Theory of Change methodology has been used as a structural framework for project design. This approach has made it possible to articulate the value chain of the services provided by clearly establishing the relationship between inputs, activities, outcomes, and expected impacts on the community, from a Public Value Chain perspective.

Based on this methodological framework, innovation processes have been strengthened to generate and implement new ideas, products, services, and processes aimed at strengthening local competitiveness. This has ensured

that each intervention contributes directly to the strategic indicators and objectives defined in the district's Missions, maintaining coherence between planning, implementation, and expected results.

PATAZ DISTRICT DEVELOPMENT MISSIONS OBSERVATORY

The Missions Observatory has become a strategic tool designed to monitor the progress of the 7 Missions for the Pataz District Development, and to assess the impact of the actions implemented. Its design has been co-created with stakeholders from Pataz District and La Libertad Region, while its implementation and operation has been executed by Asociacion Pataz.

To achieve this purpose, an approach based on key performance indicators and objectives and key results have been used to analyze the contribution of the different stakeholders to the completion of the Missions. This system promotes the use of information and evidence as the basis for strategic decision making, strengthening the aspiration to position Pataz as a reference of development and innovation at a regional and national level.

All the same, the Observatory guaranteed the participation of more than 80 stakeholders, transparency, follow-up, and systemic analysis of information processed by ensuring that the articulated effort generate positive and sustainable impacts.

PATAZ INNOVATION SYSTEM AUTHORITY (ISIP): INSTITUTIONALITY TO INNOVATE AND FOR STAKEHOLDER RELATIONSHIPS

The Pataz Innovation System Authority is a multi-stakeholder public-private articulation body that promotes science, technology and innovation as strategic tools for the scope of the district Missions. It works as a collaboration and coordination platform that aligns the efforts of the public, private, academia and civil society objectives with the territory's strategic objectives.

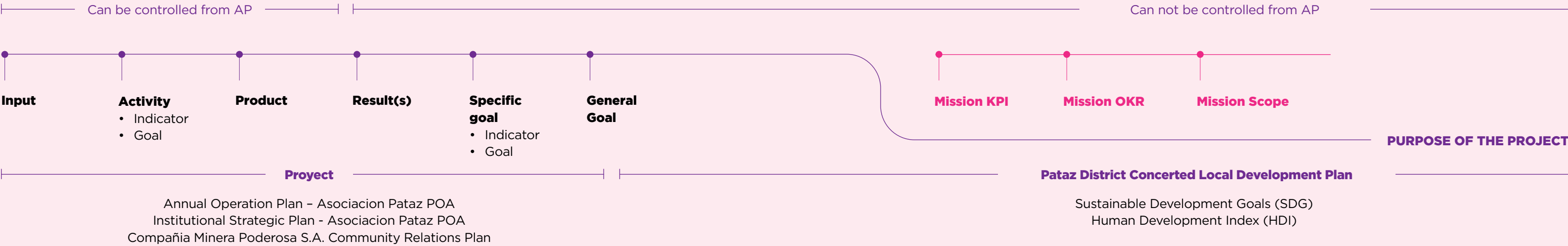
This governance model makes it possible to institutionalize innovation and ensure the sustainability of actions until 2030. Currently, the system has established a

Strategic Committee made up by 19 local and regional stakeholders and it operates through a Steering Committee led by Asociacion Pataz through its Social Innovation Management Coordination area.

From this role, Asociacion Pataz strengthens technical and political advocacy before regional and national public authorities, promotes the operation of the Local Articulation Authorities activated, and ensures the integration of technical teams in the strategies related to Missions 2 and 4. There is also a plan to establish a local health committee, driven by the Health Micro Network, to activate the Local Articulation Authority associated to Missions 1 and 4.

The Innovation System ISIP is based on frameworks 2 and 3 of Science, Technology and Innovation Public Policies that promote an Innovation System approach focused on problem solving and mission-driven approach, expanding science, technology and innovation benefits to the whole society. In the process of science, technology and innovation-based development, there are three policy scenarios that explain the evolution of these approaches in complex, rural and Andean territories such as Pataz district, characterized by an extractive economy.

ILLUSTRATION 14.
Alignment process of the projects with the missions



Main Innovation Initiatives in 2025

During 2025, Asociacion Pataz has driven a series of strategic initiatives oriented to strengthening the ecosystem for social, environmental, and territorial innovation by bringing together public, private, academic, and community stakeholders. These efforts have enabled it to consolidate its role as a coordinator and facilitator of innovative solutions that impact on the sustainable development of the district and the region.

STRATEGIC ALLIANCE: SOCIAL ENTREPRENEURIAL NETWORK OF NORTHEAST PERU –NORTH HUB

The NORTH HUB is a platform that promotes the social and environmental ecosystem in the North East of Peru. It includes La Libertad, Piura, Lambayeque, Tumbes, Cajamarca, San Martín and Amazonas regions. This initiative is promoted by Compañía Minera Poderosa S.A. and Asociacion Pataz, through its Social Innovation Center in alliance with Kunan and with the support of La Libertad Regional Committee for Enterprises, Government, Academia, and Organized Civil Society (CREEAS).

Under this alliance, in 2025 three social entrepreneurship that showed positive impacts through innovative and sustainable solutions in their corresponding regions, received economic incentives for S/ 10,000. All the same, the Social Rural Entrepreneur received S/ 5000. The goal of this category is to identify and strengthen initiatives in process of maturity, developed exclusively in rural areas.

2025 WINNER PROJECTS

01

**NUGKUI
(AMAZONAS)**

Transform fresh plantains and their waste into dehydrated flakes that are consumed as cereal or as inputs to produce flour, liquor, chocolate and candy.

02

**MOYSI
(AMAZONAS)**

Applies circular economy in the cocoa productive chain in a sustainable, profitable and efficient manner.

03

**FORESLAB
(AMAZONAS)**

Restores and preserves Peruvian Amazonia ecosystems using vegetable biotechnology and analog forestry.

04

**APACANHI
(CAJAMARCA)**

Production of animal-based meat substitutes using coffee pulp flour to eliminate anemia in children.

Social entrepreneurship

Rural Entrepreneurship

DRIVING INNOVATIVE SOLUTIONS FOR THE PUBLIC SECTOR

In 2024, Asociacion Pataz encouraged and supported the participation of four public sector organizations in the Ministry of Production Contest for Funds, Public Innovation Challenges. The Social Innovation Center provided technical assistance to the Pataz District Municipality, to the North Pataz Micro Networks of the Pataz Health Network Executing Unit 415, and to the National Service of Natural Areas Protected by the Government, orienting the training process, challenge definition and proposal design.

In February 2025, the nine winners selected at national level were announced, one of them was National Service of Natural Areas Protected by the Government, with a proposal for an interconnected early warning system to prevent forest fires in the Abiseo River National Park.

During this period, the organization has supported the National Service of Natural Areas Protected by the Government (SERNANP) to seek solutions to this public innovation challenge. This process has brought into the community topics related to climate change and circular economy, promoting citizens-

hip participation with a gender approach. In addition, this initiative has helped to dynamize the district innovation ecosystem and promote the value of the Abiseo River National Park, western side, creating economic and social benefits for the territory.

Simultaneously, in 2025 we have raised S/ 600, 000 in non-reimbursable funds from ProInnovate Perú to promote circularity in companies that have an impact in the Pataz district and to strengthen traceability of the services provided to Compañía Minera Poderosa S.A. The Project called Circular Economy Supplier Development Program seeks to work

with five contractors of HAPS flagship company to strengthen their circularity and sustainability culture by implementing pilot projects to reduce the carbon footprint in the district. Asociacion Pataz acts as the articulator and executing organization.

As of the end of 2025, together with La Libertad Regional Committee for Enterprises, Government, Academia, and Organized Civil Society (CREEAS), we managed to raise funds from ProInnovate Perú to launch the Project to Revitalize Regional Innovation Ecosystems 3.0. This was done through La Libertad Innova Project, to strengthen regional innovation gover-

This initiative has helped to dynamize the district innovation ecosystem and to promote the value of the Abiseo River National Park.

nance and adequate the contests for funds to the local demands of the region's businesses.

LA LIBERTAD SCIENCE, TECHNOLOGY AND INNOVATION OBSERVATORY

As members of La Libertad Committee for Enterprises, Government, Academia, and Organized Civil Society, in 2025 Asociacion Pataz took over the responsibility of supporting the first decentralized regional science, technology and innovation observatory. This instrument was conceived as a strategic tool to follow-up the progress in in the region in these aspects.

With the collaboration of over 60 stakeholders of the regional innovation and entrepreneurship ecosystem, a survey on science, technology and innovation has been carried out on 50 key indicators for La Libertad region, oriented to analyze the performance of companies, universities, public institutions and entrepreneurship.

In 2025 Asociacion Pataz took over the responsibility of supporting the first decentralized regional science, technology and innovation observatory.

V SOCIAL INNOVATION FESTIVAL

In 2025, the 5th Social Innovation Festival was held, designed as a dynamic platform to bridge social, economic, and environmental gaps at the local level. The event took place in person over two consecutive days.

A total of 94 public and private sector stakeholders were invited to Trujillo city to hold a high-level dialogue aimed at fostering shared understanding, trust, and alignment among decision-makers. Conferences, panels, and strategic discussions served to address the value of the Abiseo River National Park and the Gran Pajaten Biosphere Reserve as strategic assets for sustainable development. The activity ended with the signing of a document containing the roadmap to promote the Abiseo River National Park and the establishment of the Pataz Innovation System Strategic Committee, made up by 19 local and regional stakeholders.

The second day gathered 194 students from 4 provinces, 9 principals, 22 teachers, 3 specialists from the Pataz Local Education Management Bureau and 35 partners in education. Out of this total, 51 came from Pataz district, strengthening the process's local roots. The goal of the day was to develop skills for the sustainability and future of the territory, by promoting youth leadership with participative methodologies, inspiring experiences and co-creation spaces.

MISSIONS IDEAS MARATHON AND GENERATION OF INNOVATIVE SOLUTIONS

In this festival, the Missions Ideas Marathon was the main co-creation space during the second day. The Marathon seeks to motivate creativity, critical thinking and territorial commitment of girls, boys and youth to tackle the challenge of promoting the value of the Abiseo River National Park. It is also a pedagogic and citizenship opportunity that has allowed interpreting real problems of the territory and proposing solutions from the students' experience.

As a result of the brainstorming and work in collaboration, 9 innovative proposals were created and developed by teams from different schools. These proposals are now part of a portfolio of solutions aligned with a development and conservation vision,

for they consider the Abiseo River National Part as an education, cultural and economic asset for the territory.

CREATION OF THE FIS GENERATION COMMUNITY

One of the results with greater projection of the V Social Innovation Festival was the activation of the FIS Generation Community, conceived as a continuity of the Festival for the participating

girls, boys and youth, especially for those who took part in the Missions Ideas Marathon. This initiative responds to a strategic decision to prevent the festival experience from being limited only to the event. It promotes the establishment of a youth community with a sense of identity, purpose, and a commitment to sustained action.

In this context, the FIS Generation is defined as a community

of purpose-driven young leaders, consisting mainly of high school students, whose connection begins at the annual Social Innovation Festival and evolves into an ongoing process of support, training, and action.

FIS identity is made up of 3 main axes:

FESTIVAL / THE FUTURE
as a space that opens up opportunities and a long-term vision.

SOCIAL / SUSTAINABILITY
as a commitment to collective wellbeing and care for the surroundings.



INNOVATION
Innovation, as an attitude to transform the territory with nuevas ideas and solutions.

Festival de Innovación Social **5.ª EDICIÓN**



04

Sustainable Community Development: Shared value projects

(GRI 3-3 Sustainable community development) (GRI 413-1) (GRI 413-2)

The projects being implemented are structured around a comprehensive approach to sustainable development that integrates economic, social, environmental, and institutional dimensions within the region. Based on this vision, initiatives are promoted to strengthen local capacities, stimulate the economy, improve access to basic services, and build a more efficient and participatory system of public and community governance.

Economic development

Priority is given to strengthening technical and productive skills, improving crop yields and quality, and generating sustainable household income. This ensures both the responsible use of natural resources and the conservation of biodiversity. This approach aims to promote socially responsible productivity that contributes to human development and economic growth in the region.

Health

The initiatives focus on addressing structural issues such as chronic malnutrition and anemia among pregnant women and boys and girls. To this end, we are working in coordination with local authorities, strengthening their management capacities, improving community health services, and enhancing the skills of health care providers and health promoters, while also incorporating innovative initiatives in food security.

Governance

Coordination among public, private, and community stakeholders is being promoted as the foundation for sustainable development. We encourage the formalization and growth of community organizations such as the CODECOs, the JASS, producer cooperatives and associations, to strengthen citizenship participation, self-management and territorial resilience.

Agricultural research

Innovative solutions are developed to strengthen food security, climate resilience and life quality in rural communities. Through applied research and technological transfer, scientific know-how is adapted to the local needs, promoting efficient use of natural resources, and strengthening value chains.

Education

A multi-stakeholder, systemic approach is being adopted to expand access to schooling and improve learning outcomes in the Pataz district. The initiative promotes the development of skills among students, capacity building for principals and teachers, the active involvement of parents, and the establishment of local coordination mechanisms to facilitate collaborative efforts aimed at improving education.



Administrative Management

PROYECT N° 1:

Asociacion Pataz operation and support

The purpose of the project is to coordinate institutional activities and respond to the expectations of its main member, Compañía Minera Poderosa S.A. It guides the actions to support the sustainability of its operations in the mid and long term, in line with its social responsibility policy. Under this framework, operational, administrative, logistics and support funding are fundamental to allow timely and efficient execution of the programmed projects. It also allows the implementation of additional initiatives that respond to the strategic goals defi-

ned for the area of intervention. The scope of these operations and support activities correspond to the institutional level and includes all sites: the Trujillo office, Chagualito farm, the Pataz district office, the Chugay district office, the Tayabamba office and the coordination in Lima. The Board of Directors meeting and the General Assembly of Members take place in the Lima office, so do the coordination meetings with the donor company, specifically with the Social Responsibility area and General Management.

S/ 3 984 424

INVESTED IN PROJECT NO. 1 WITH FUNDS FROM
COMPAÑÍA MINERA PODEROSA S.A.



INVESTMENT
AND FUNDING:

Year	Investment
2006	S/ 82 565
2007	S/ 340 352
2008	S/ 765 806
2009	S/ 504 544
2010	S/ 791 533
2011	S/ 1 101 698
2012	S/ 1 278 370
2013	S/ 1 525 677
2014	S/ 1 467 118
2015	S/ 1 581 743
2016	S/ 1 753 987
2017	S/ 1 548 464
2018	S/ 1 778 903
2019	S/ 2 112 024
2020	S/ 2 657 142
2021	S/ 2 873 983
2022	S/ 2 861 302
2023	S/ 3 765 516
2024	S/ 4 386 819
2025	S/ 3 984 424
Total	S/ 33 177 546



ALIGNMENT:

INSTITUTIONAL GOALS

- **Promote** human capital by strengthening education and health to improve the live quality of the beneficiaries.
- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.
- **Support** adequate use of natural resources that provide sustained income for the beneficiaries of the ecosystem.
- **Advance** good governance by strengthening institutions, promoting socially responsible citizenship, and building trust to increase social capital of the population.
- **Encourage** cooperation between the public and private sectors to work together for development



Asociacion Pataz Employees at Chagualito.

PROJECT N° 2:

Project monitoring and evaluation plan

The monitoring system has been designed with the strategic purpose of involving the different areas of Asociacion Pataz transversally. This will strengthen the technical analysis and establish a more connected, transparent and efficient management of the institution's projects. Under this framework, activity monitoring has become a fundamental component of strict and systematic planning of operations, and implementation of an organized, standardized system, which can be sustained in time.

This system allows the people responsible for each action to collect true, timely and quality information on the progress and compliance of the physical goals established, generating key evidence for institutional management. With this information, informed and agile decision making becomes easier, and allows the application of corrective measures as necessary. It also guarantees that the execution of projects is kept in line with the plans, minimizing deviations that could prevent us from attaining the goals.

To make this possible, the Monitoring Plan comprises a set of articulated methodological

tools and technical instruments to plan, organize, and standardize information collection on the projects scheduled for 2025. This promotes an institutional culture based on continuous follow-up, permanent improvement and results-oriented management.



INVESTMENT AND FUNDING:

Year	Investment
2021	S/ 10 900
2022	S/ 11 080
2023	S/ 34 480
2024	S/ 47 280
2025	S/ 64 338
Total	S/ 168 078

S/ 64 338

INVESTED IN PROJECT N°2 FUNDED BY COMPAÑIA MINERA PODEROSA S.A.

Activity monitoring has become a fundamental component of strict and systematic planning of operations



IMPLEMENTED ACTIONS:

- Preparation of bimonthly executive reports that present, in a structured and concise manner, the progress, results, and achievements during each reporting period.
- Design and consolidation of monitoring matrices for the systematic tracking of progress on activities within each project.
- Monitoring scheduled and completed activities within the established deadlines, verifying that physical goals have been met.
- Development and consolidation of the beneficiary database by project, including the corresponding analysis to support decision-making.
- Development of information records designed to evaluate completed projects.
- Participation in the systematization of projects in coordination with an external consultant, providing technical information and methodological support.



ALIGNMENT:

INSTITUTIONAL GOALS

- **Advance** good governance by strengthening institutions, promoting socially responsible citizenship, and building trust to increase social capital of the population.
- **Encourage** cooperation between the public and private sectors to work together for development.



Social entrepreneurship monitoring

PROYECT N° 3:

Improvement of the electrical system
at Chagualito farm with photovoltaic
power supply, Stage I

The Chagualito field offices have a 220-volt single-phase power supply from the 22.9-kilovolt rural transmission system operated by Hidrandina. However, this connection has provided low quality power, with reduced voltage levels and interruptions in the supply. This supply does not cover the current or projected electricity demand, which has forced recurrent use of diesel-run thermal generation.

Given this situation, a comprehensive modernization of the electrical systems has been proposed. Based on a technical assessment and an analysis of current and future demand, plans have been drawn up to upgrade the internal distribution network, which includes replacing conductors, circuit breakers, and switchboards; improving the grounding system; and installing a voltage regulator and an electric power generator.

This project, which includes a second stage in 2026 will allow optimizing Chagualito farm electric energy use, protecting equipment from power variations and reducing fuel consumption, thus helping to reduce the institution's carbon footprint.

The scope of the intervention is in La Libertad region, Sánchez Carrión province, Cochorco district, specifically, Chagualito village.

INVESTMENT
AND FUNDING:

Year	Investment
2025	S/ 504 572
Total	S/ 504 572

S/ 504 572

INVESTED IN PROJECT N°3 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



BENEFICIARIES:

69

DIRECT BENEFICIARIES. 58 employees from Asociacion Pataz and 12 employees from Solico, Flor de Higo contractors, green areas, VIP protection and meal services.



Improvement of the
electrical system at Chagualito
farm

Economic development

PROYECT N° 4:

Improvement of production capacity in farming activities, in some communities in the Pataz, Pias, Cochorco, Sartimbamba and Chillia districts

In the absence of public or private support, Asociacion Pataz has assumed an active role to strengthen agriculture, livestock production, apiculture and forestry activities in its area of intervention. These actions seek to increase income and improve farming quality and yield. This approach promotes the production of marketable surpluses and the development of technical skills among beneficiary families.

The sustainability of this initiative is based on greater participation by the beneficiaries themselves, the gradual incorporation of new technologies, small-scale investment, and the ongoing enhancement of knowledge through continuous training and specialized technical assistance. This approach improves production

performance and builds local skills that can sustain progress in time.

The scope of the intervention included several communities in

Pataz, Piás, Cochorco, Sartimbamba and Chilia districts, in La Libertad region, where the families carry out small scale farming activities, for the most part.

S/ 734 719

INVESTED IN PROJECT N°4 FUNDED BY COMPAÑIA MINERA PODEROSA S.A.



Peeling and drying hard yellow maize (Nimpana community, Pataz district)



Evaluation of egg-laying by the queen bee in bee hives (campamento - Pataz)

INVESTMENT AND FUNDING:

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
2024	S/ 762 625
2025	S/ 734 719
Total	S/ 6 204 616

ALIGNMENT:

INSTITUTIONAL GOALS

- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.

PATAZ DISTRICT MISSIONS

- **Mission 03** Economic development and wealth generation.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- Monthly per capita **Income**.

BENEFICIARIES:

353 **DIRECT FARMER BENEFICIARIES.** They have agricultural, livestock, beekeeping, and forestry operations.

500 **INDIRECT BENEFICIARIES.** They buy or consume different products: cereals, green peas, maize, avocado, aromatic herbs (tea), animal protein, honey, and vegetables.



Pest Assessment in Peas at Mr. Milton Loyola Rodríguez' farm (Vista Florida, Pataz district)

PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **20.2³ hectares of wheat were sown by 35 farmers**, with an average yield of 1900 kg/ha, 122 % more than other local varieties. All the same, 15.52 hectares of green peas were sown by 24 farmers, with yields of 929.4 kg/ha, and 10 farmers sew 4.5 hectares of lentils⁴, with a yield of 754 kg/ha.
- **7.28 hectares of hard yellow corn⁵ and 1.44 hectares of “Huachano” amylaceous maize were sown**, with yields of 6176 kg/ha and 1877.77 kg/ha, respectively, 210 % more than other local varieties.
- **72 897 kg of avocado produced by 60 members of APROADIC were sold**, generating income for S/ 335 065.00. Also, 22 000 eucalyptus seedlings were produced to forest non-farming areas in Chuquitambo, with Asociacion AGROMAC.
- **156 pigs were sold and used for consumption, generating S/ 193 440.00 in income**. Also, 8 modules of breed sows were delivered to 8 families, and 59 families received improved breed sows. 6 communities in Pataz district and 2 families in Sartimbamba received assistance in artificial insemination, handling and marketing in.
- **Chilia Cattle Farmers Association sold cheese and whey, generating S/ 271 040.63 in income³**. All the same, sanitary assistance was provided to 168 cows, 43 of which produced 10 liters of milke per day, compared to the 4 liters per cow per day on average produced before the project.
- **71 sheep breeders in 5 communities received assistance**, They recorded the birth of 13 sheep⁷ and 136 improved sheep. As a result, the sales and consumption of 138 improved sheep with an average weight of 25 kilos generated income for S/ 69 000.00.
- **5006 improved mango, citrus and avocado were produced in Chagualito Farm nursery**, and installed in the Pataz, Pías and Cochorco districts, improving the quality and yield of the local crops.
- **311 kilograms of honey, 15 kilograms of pollen and 25 bee colonies were produced, generating income for S/ 16,782.00** for 3 beneficiary families. Also, 8 new beehives were installed in different communities in Pataz district, expanding local apiculture.



- **1748 technical visits were made** in 2025, to improve the production skills of the beneficiaries that perform **farming, animal husbandry, apiculture and forestry activities**, and enhance the yield of the fields.
- **Group and individual training sessions were held on animal husbandry and the production of honey and honey products**, expanding rural employment and promoting the production of highly demanded goSDG in the local market.
- **Animal husbandry promoters were trained to provide technical assistance in their communities**, generating income from the provision of this service, and helping to sustain the production activities fostered by the project.



³ Out of the 20.2 hectares, 14.6 were flour wheat, and 5.6 were durum wheat.
⁴ INIA 402 lentil variety.
⁵ DEKALB-7500 yellow durum maize and 7088 creole maize.
⁶ Maternity pens are designed and built to provide the greatest possible comfort for sows.
⁷ Raza de los ovinos: Hampshire Down.

PROYECT N° 5:

Agriculture development promotion with technical irrigation system in Chuquitambo community, Pataz District and Province, La Libertad Region

This initiative has allowed agricultural diversification and the use of technology to optimize irrigation, improve productivity and strengthen the local economy. It prioritizes the introduction of improved varieties such as hard yellow corn and alfalfa⁸, together with new varieties such as INIA 325 – Poderosa, Chugayna pota-

to, Durum and flour wheat (espigón and espiga misha) and Hass avocado, to guarantee more resilient and sustainable crops.

The scope of the intervention included the Chuquitambo community in the Pataz district and province, La Libertad region, Peru.

INVESTMENT AND FUNDING:

Year	Investment
2019	S/ 79 672
2020	S/ 111 921
2021	S/ 143 621
2022	S/ 164 781
2023	S/ 172 411
2024	S/ 240 353
2025	S/ 300 282
Total	S/ 912 759

S/ 300 282
INVESTED IN PROJECT N°5 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



Potato harvest (Chuquitambo, Pataz district)

⁸ Alfalfa variety: Pallasquina, Alfalfa 1001, Alfalfa 1002

**ALIGNMENT:****INSTITUTIONAL GOALS**

- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.

PATAZ DISTRICT MISSIONS

- **Mission 03** Economic development and wealth generation.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- Monthly per capita **Income**.

**BENEFICIARIES:****64****FAMILIES DIRECTLY BENEFITED.**

They are farmers who own farms covering 170 hectares in Chuquitambo community.

300

FAMILIES INDIRECTLY BENEFITED. People from the coast buy products such as potato, wheat and maize.



Pest Assessment in avocado seedlings at Chuquitambo nursery (Pampa de Rayos)

**PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):**

- **Family incomes have increased by exceeding cultivation targets and boosting productivity in the main priority crops.**
- **Family monthly income has increased**, especially through the cultivation of potato, (S/703.28 increase) and avocado (S/374.94 increase), directly improving the household economies.
- **Production costs have been reduced through the implementation of modern irrigation systems and specialized technical assistance**, optimizing use of resources and improving farming profit.



- **The availability of local food crops such as potatoes, corn, wheat, alfalfa, and avocados**, for self-consumption and sale has increased, strengthening food security in the area of intervention.
- **Farm yields per hectare have increased**, improving production and helping to achieve greater local food stability.
- **Reliance on agricultural products from other regions has been reduced**, promoting local production and internal supply.



- **Local jobs have been created through planting, cultivation, and harvesting activities**, boosting the local economy.
- **A total of 1,198 technical assistance visits and 16 training workshops have been conducted**, strengthening the beneficiaries' productive capacities and promoting more efficient agricultural practices.
- **The local economy has been revitalized through improved agricultural production and marketing**, increasing household income.



- **Articulated work between Compañía Minera Poderosa S.A., Asociación Pataz and the beneficiary farmers has been consolidated**, strengthening the project's implementation.
- **Interinstitutional coordination has been strengthened**, meeting and exceeding physical and technical goals established.
- **Community work has been strengthened to guarantee the sustainability of technified irrigation**, to ensure the continuity of the results attained.

PROYECT N° 6:

Fruit fly control and fruit development in the Marañón River valleys

Together with the Peruvian National Agriculture Phytosanitary Service (SENASA), Asociación Pataz has improved agricultural handling in its intervention area with specialized technical assistance and training for farmers. This work has been oriented to implement

integrated pest control, soil improvement and use of bioproducts, promoting more resistant varieties and sustainable farming production practice.

As a result of this technical intervention, it has been possible to achieve relevant progress in vegetable

sanitation, fruit yield and economic sustainability, helping income and stability of the beneficiary farmer families.

The scope of the intervention included the communities in the Pataz, Piás, Cochorco and Sarimbamba districts, in La Libertad region, Peru.

S/ 381 168

INVESTED IN PROJECT N°6 FUNDED BY COMPAÑIA MINERA PODEROSA S.A.

INVESTMENT AND FUNDING:

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
2024	S/ 379 626
2025	S/ 381 168
Total	S/ 2 920 790

ALIGNMENT:

INSTITUTIONAL GOALS

- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.

PATAZ DISTRICT MISSIONS

- **Mission 03** Economic development and wealth creation.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- Monthly per capita **Income**.

BENEFICIARIES:

170 DIRECT BENEFICIARY FAMILIES. They are fruit producers.



Participation in the XXIV Agricultural, Handicrafts, Culinary, and Small Business Fair. (Huamachuco, 2025)



Fruit fly control and monitoring with Mcphail traps, Nimpana community, Pataz district

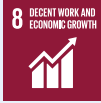


Papaya harvest (Vijus, Pataz)

PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **This initiative has helped improve the income of 170 farming families** by reducing losses caused by the fruit fly, the installation of 1211 homemade traps, and the execution of 717 specialized technical assistance visits to fruit producers in the area of intervention.
- **The technical skills of producers have been strengthened, improving the yield and quality of their fruit crops** through the installation of 4325 improved fruit trees, the establishment of 8.81 hectares of improved fruit trees and 1.488 hectares of papaya, increasing the profitability of the family farms.
- **As a result of the production increase and commercial articulation, S/ 666 510 have been generated** by the sales of fruit in 2025, directly contributing to the economic stability and livelihood improvement of the beneficiary farmers.



- **Local economic growth has been boosted** by strengthening fruit cultivation activities, through 717 technical assistance visits, the installation of 5 family fruit nurseries, and the production of 11 359 plants grafted with improved varieties.
- **The organization has contributed to rural job sustainability and to building local capacities** by training 31 producers, carrying out 3 specialized workshops and training 1 local promotor, fostering sustainable and responsible farming practices.
- **The competitiveness of fruit producers has been strengthened by taking 77 % of the improved fruit to the market**, participating in the 1st regional agricultural fair and carrying out one technical internship with leader producers, promoting access to competitive markets and sustained economic growth.

Agricultural management has been improved in its intervention scope.

PROYECT N° 7:

Promoting farming, animal husbandry, forestry, and fruit development in Huaylillas District, Pataz Province, La Libertad Region

Huaylillas district records low yield due to technical and productive constraints, the absence of specialized technical assistance and the lack of organization among the agricultural and animal husbandry farmers. This context calls for the need for guided intervention, oriented to develop skills, improve production handling and promote partnerships as a mechanism to facilitate access to markets and optimizing harvest and marketing processes.

Under this framework, milk and dairy production has been fostered together with complementary activities such as egg and guinea pig meat production. Simultaneously, the project has promoted profit increase of strategic crops such as potato and wheat. Thes actions help to generate higher incomes for the participant families, to respond



Brown Swiss breed cattle pilot center, Huaylillas district.

to the local demand for food, and to contribute to anemia reduction and child malnutrition in a mostly rural populationl.

The area of intervention included the Pataz province, specifically Huaylillas district, including the Huaylillas community and El Alizar, Zarabamba, Hualua, Chungana, Carhuac, Nuevo Progreso, Tingo, Macull, Huaylillas and Bellavista villages.



INVESTMENT AND FUNDING:

Year	Investment
2022	S/ 750 890
2023	S/ 547 910
2024	S/ 690 240
2025	S/ 794 050
Total	S/ 2,783,090

S/ 794 050

INVESTED IN PROJECT N°7 FUNDED BY COMPAÑIA MINERA PODEROSA S.A.

 ALIGNMENT:

INSTITUTIONAL GOALS

- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- Monthly per capita **Income**.

 BENEFICIARIES:

265

DIRECT BENEFICIARIES These are organized farmers of Huaylillas communities and villages.

13 648

INDIRECT BENEFICIARIES. They correspond to the population of Huaylillas and Tayabamba districts.

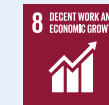


Improved Peruvian-breed guinea pigs farm, Carhua community, Huaylillas district

 PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **Average family income has increased to S/ 593.35, compared to S/ 388.00 recorded at the beginning of the project,** showing direct improvement in the beneficiary families' economy.



- **57 % profitability has been reached in potato production,** improving the income of the beneficiary farmers.
- **45 % profitability has been achieved in guinea pig production,** contributing to families' economic stability.
- **45 % profitability has been achieved in egg production,** improving production efficiency.
- **S/ 84 372 income from the sale of potato, guinea pigs, milk, eggs and plants,** boosting the local economy and strengthening the financial stability of participating families.



- **The genetics of Creole cows have been improved with the participation of 50 organized farmers,** strengthening dairy production in the area of intervention.
- **Potato cultivation has reached 38.98 TM/ha yield,** increasing local agricultural production.
- **15,225 liters of milk have been produced at the pilot facility,** with 2 milkings a day, increasing animal-based food availability.
- **14,133 eggs from creole hens have been produced,** contributing to the beneficiary families' food security.
- **The birth of 3102 guinea pigs has been recorded,** improving animal husbandry and local supply of animal protein.
- **A total of 63 high-genetic-value artificial insemination procedures,** have been performed on cows belonging to 50 farmers and the pilot center, thereby improving the genetic quality of the cattle.
- **22 natural inseminations** by the brown Swiss bull of the pilot center were practiced, with cows from farmers and the pilot center.
- **9 calves have been born⁹,** from milk cows from the Dairy Farm Pilot Center.
- **24 calves¹⁰** were born through artificial insemination to beneficiaries' cows, strengthening the genetic improvement of the herd.
- **0.95 hectares of potato, 1.15 hectares of wheat, 0.66 hectares of alfalfa, and 0.36 hectares of maize have been planted** in Huaylillas communities, expanding the farming surface.

⁹ Breed of calves: Brown Swiss.

¹⁰ Breed of calves: Brown Swiss, Fleckvieh, Holstein, Jersey, Caleb and Manolo.

PROJECT N° 8:

Program to Comply with Environmental Commitments and Economic Development

This initiative includes actions aimed at strengthening agricultural organizations and promoting entrepreneurship among adults and young people by providing seed capital for the implementation of productive initiatives and their commercial development. In addition, it promotes activities that help strengthen the economic, social, and cultural capital of the beneficiary families.

Within this framework, technical skills for establishing home gardens are strengthened, and vegetable consumption among young children is encouraged, reinforcing healthy eating habits at home. It also helps mothers develop complementary skills, such as crafting—crochet, knitting, and hand embroidery—so they can sell their products through online pla-

tforms, through the Pataz entrepreneurs' network.

Priority has been given to operational excellence in businesses led by mothers through the implementation of the 5S methodology. This project has made it possible to transform workspaces into safe, organized, and efficient environments. Through follow-up workshops, the women entrepreneurs have internalized the five pillars of the method: Sort (eliminate unnecessary items), Set in order (a place for everything), Shine (inspect and maintain), Standardize (establish standards processes) and Sustain (sustainability over time). As a result, businesses have managed to reduce production times, minimize waste and strengthen a continuous improvement culture, guaranteeing that their

products are ready to be sold in the local market.

The scope of intervention included the communities of the Pataz district and province, in La Libertad region.

INVESTMENT AND FUNDING:

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
2024	S/ 217 608
2025	S/ 292 088
Total	S/ 1 673 037

S/ 292 088

INVESTED IN PROJECT N°8 FUNDED BY COMPAÑIA MINERA PODEROSA S.A.



ALIGNMENT:

INSTITUTIONAL GOALS

- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.

PATAZ DISTRICT MISSIONS

- **Mission 03** Economic development and wealth generation.
- **Mission 05** Protection of the environment and ecosystems.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- Monthly per capita **Income**.



BENEFICIARIES:

150

DIRECT BENEFICIARIES. These are Pataz community dwellers.



Delivery of yarn to mothers from Vista Florida community, Pataz district



PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **38 women have generated additional monthly income for S/ 600**, directly contributing to the household economy.



- **35 women have grown vegetables** in sustainable family farms and included these foSDG into their daily diets at home, strengthening food security.



- **30 % of entrepreneur women have actively taken part in family financial decisions**, promoting greater economy autonomy and reducing dependence patterns.



- **4 local businesses have been established**, improving their value and position in the district market.



- **A local business cluster has been created to bring together entrepreneurs from Pataz**, to strengthen the territory's productive and commercial connection.

Health

PROYECT N° 9:

Working together for Pataz District Health

This comprehensive initiative aims to address one of the district’s major public health challenges through a preventive and coordinated approach. This intervention has built a healthier Pataz district, better informed about health, and mother and child nutrition. It has also improved the quality of healthcare for pregnant women, girls and boys.

In addition, we promote local articulation as a key area for plan-

ning, coordination, and efficient resource management, fostering collaboration to guarantee sustainability in time.

The scope of intervention included the Pataz district, in the Pataz province, La Libertad region, Peru.

S/ 597 070

INVESTED IN N°9 FUNDED BY COMPAÑIA MINERA PODEROSA S.A.

INVESTMENT AND FUNDING:

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
2024	S/ 553 350
2025	S/ 597 070
Total	S/ 7 006 862

ALIGNMENT:

INSTITUTIONAL GOALS

- **Promote** human capital by strengthening education and health to improve the live quality of the beneficiaries.

PATAZ DISTRICT MISSIONS

- **Mission 04** Nutrition and food security.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Life expectancy** at birth.

BENEFICIARIES:

1467

DIRECT BENEFICIARIES. 633 children under 5 years of age, 615 mothers with children under 3 years of age, 110 pregnant women, 30 health promoters, 73 healthcare professionals from the health centers and 6 officers of the Pataz District Municipality.



Opening of the legume and grain flour processing plant in Vijus, Pataz district

PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- Compared to the 2024 results, in 2025 the following was achieved: reduction of anemia in children between 6 and 35 months of age from 31.2 % to 6.00 %, reduction of chronic malnutrition in children under 5 years of age from 19.6 % to 14.2 %, and anemia in pregnant women wen from 5.9 % to 6.9%; showing significant improvement in the child health indicators.
- 5,258 counselling visits have been made to mothers with children under 3 years of age, fstrengthening their knowledge about child health and nutrition and demonstration session were held on meal preparation for pregnant women and mothers with children 6 months old and older.
- The Cereal and Legume Flour Processing Center was opened in Vijus community, to improve nutrition of pregnant women and children under 3 years of age, and generate income for the Promoters Association, ensuring the sustainability of their work.



Monitoring and tracking hemoglobin levels in boys and girls with anemia in Suyubamba community, Pataz district.



- Health equipment was delivered to the Pataz Health Micro network for the Pataz Mother and Child health center, thereby strengthening diagnostic capabilities for obstetric conditionss.
- Medical and obstetric staff have been trained in the use of ultrasound machines, thereby strengthening diagnostic capabilities for obstetric conditions.
- SERUMS health personnel have been trained in anthropometry and hemoglobin testing, improving the timely detection of cases of anemia and malnutrition.
- Logistical support and assistance have been provided to the Pataz Mother and Child Health Center and to the Vijus Health Center to carry out community-based activities, ensuring the follow-up of children with anemia and helping to close health disparities.
- Thirty health promoters have been trained to conduct family counseling visits and strengthen maternal and child health and nutrition practices.
- Six training workshops have been held for Pataz Alto and Pataz Bajo health promoters, covering facilitation skills, care for pregnant women and new mothers, childcare, visit documentation, the use of family health records, and maternal and child health and nutrition practices.
- 4 workshops were held for members of the Zona Baja Health Promoters Association, to ensure adequate operation of the Flour Processing Center established in Vijus.



- Families have been trained in handwashing practices and safe water consumption, promoting healthy habits in the area of intervention.



- Technical assistance has been provided to municipal staff and health workers to ensure the ongoing updating of the district's population registry, thereby strengthening health information management.
- Technical assistance and logistical support have been provided to the civil registry office to improve the National Identity Document issuance procedure for children under one year of age to facilitate their access to public services.
- Technical assistance has been provided to the municipal team to ensure compliance with the goals set forth in the District Health Committee's Plan.



Training for healthcare professionals in obstetric ultrasound practices, in Pataz district.



- The District Health Committee has been established to identify health issues and develop an action plan in coordination with stakeholders committed to improving district health.
- Coordination meetings have been held to implement the District Health Committee's plan and to assess the progress and completion of the proposed activities.
- Healthcare workers and health promoters who have made significant contributions to reducing anemia and chronic child malnutrition have been recognized, the Zarumilla Health Center, the Pataz Mother and Child Health Center, the Vijus Health Center and promoters from Zarumilla, Pataz and Vijus received their corresponding awards.
- A district-wide campaign has been launched to measure hemoglobin levels in children aged 6 to 35 months, making it possible to assess the prevalence of anemia, identify cases in a timely manner, and initiate treatment early.

PROJECT N° 10:

Implementation of the Telemedicine Project in Suyubamba community Pataz district

This comprehensive initiative was designed to improve access to and the efficiency of healthcare through digital technologies, with the aim of providing timely diagnoses and treatments and reducing costs for the Suyubamba population, Pataz district. The intervention promoted specialized, timely and quality health care, for the Suyubamba community patients.

In addition, the telehealth clinic, which operates continuously and under optimal conditions, has made it possible to provide health services efficiently, safely, and sustainably to the population,

which has benefited from cost savings from traveling to the closest Health Center in Pataz.

The scope of intervention included the Suyubamba community, Pataz district and province, La Libertad region, Peru.

INVESTMENT AND FUNDING:

Year	Investment
2024	S/ 70 070
2025	S/ 158 773
Total	S/ 228 843

S/ 158 773

INVESTED IN PROJECT N°10 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



Telemedicine service (remote consultation) in Suyubamba community, Pataz district.



ALIGNMENT:

INSTITUTIONAL GOALS

- **Promote** human capital by strengthening education and health to improve the live quality of the beneficiaries.

PATAZ DISTRICT MISSIONS

- **Mission 01** Health, physical and mental wellbeing.
- **Mission 02** Education innovation and social mobility.
- **Mission 07** Institutionalilty.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Improves** access to quality medical services, facilitates diagnosis and follow-up of diseases, and reduces mortality, increasing life expectation of the population.
- **Promotion** of healthcare providers continuous training, strengthens education in health and the participation of the population in their well-being.
- **Reduction** of costs of transfers and hospital admittances, optimizes sanitary resource use and contributes to better economic efficiency both at a family and at an institutional level.



BENEFICIARIES:

500

DIRECT BENEFICIARIES. Suyubamba community dwellers, who access remote medical consultation and orientation without travelling to the Pataz Health Center. All the same, patients with chronic conditions such as high blood pressure and diabetes who can receive medical follow-up.

Improve the accessibility and efficiency of health care through digital technologies with the goal of providing timely diagnoses and treatments.

 PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **Access to quality health care has been improved**, and timely medical care has been strengthened.
- **36 families have been trained in health sanitary practices, sexual and reproductive health, community health, healthy family and house.**
- **360 patients received attention in 2025**, they were recruited for telemedicine by two healthy promoters.



- **We have contributed to the ongoing professional development of healthcare personnel** through remote learning.
- **15 workshops for teachers were held** on priority of sanitary diseases, to be replicated to teenage students.



- **The use of digital technologies and innovative healthcare infrastructure** has been promoted.
- **The health center has been equippeda with technological devices and instruments** for the triage and diagnosis of each telemedicine patient.



- **Gaps in access to healthcare between urban and rural areas or vulnerable populations have been narrowed.**
- **148 patients were served through remote consultation**, reducing traveling expenses to the closest Health Center, in Pataz.
- In addition, **the tele-counseling and tele-monitoring service handled 50 cases.**



- **Traveling has been reduced (saving the beneficiary time and money)** and transportation-related emissions have been cut.



Telemedicine service (remote consultation) in Suyubamba community, Pataz district.

Governance

PROYECT N° 11:

CODECO strengthening – Pataz district community development projects XIV Contest for Funds

Strengthening the CODECOs as strategic stakeholders for local development management is promoted. These community organizations play a key role in the identification, design, and execution of sustainable projects that address the priorities of the territory.

Through training processes and the implementation of an annual project contest, we facilitate access to public and private funding, promoting organizational

autonomy and community governance. This model promotes active community participation, and allows the population to plan, execute and manage their own initiatives, optimizing resources and building their skills for sustainable development.

The scope of intervention included the Pataz and Pías districts, in Pataz province, La Libertad region.

S/ 252 942

INVESTED IN PROJECT N°11 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



INVESTMENT
AND FUNDING:

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/ 195 000
2024	S/ 260 000
2025	S/ 252 942
Total	S/ 1 911 302



ALIGNMENT:

INSTITUTIONAL GOALS

- **Advance** good governance by strengthening institutions, promoting socially responsible citizenship, and building trust to increase social capital of the population.
- **Encourage** cooperation between the public and private sectors to work together for development.

PATAZ DISTRICT MISSIONS

- **Mission 06** Communities, Culture and Sustainability.
- **Mission 07** Institutionality.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Life expectancy** at birth.



BENEFICIARIES:

1200

DIRECT BENEFICIARIES. All the communities in the Pataz and Pías districts.

15 000

INDIRECT BENEFICIARIES. All the population in the Pataz and Pías districts.



Improvement of the drinking water system in Vijus community, Pataz district.

PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



• **20% of the CODECOs Board Members were women**, who assumed an active role in the management and decision making of the organization.



• **Two winning projects from the 2023 Contest for Funds program have been implemented and delivered:**

- Improvement of the drinking water system in Vijus community, Pataz district.
- Classroom construction in Pueblo Nuevo community school, Pataz district.



• **The XIV Pataz district community development project contest was held, with the following CODECO as winners:**

- Suyubamba CODECO: Construction of the community dining hall for the Soup Kitchen program in Suyubamba.
- Chuquitambo CODECO: construction of the perimeter fence, and upgrades to the restrooms of the secondary level in School 80854, Chuquitambo community.
- Campamento CODECO: Improvements and expansion of the sewer system in Campamento community.

• **The II Pias district community development project contest was held, and the winner was the Cenolén CODECO**, with the Project: Construction and implementation of classrooms for the elementary and pre-school levels, including bathrooms in School 80514, in Cenolén community.



Classroom construction in Pueblo Nuevo community school, Pataz district.

PROYECT N° 12:

Conservation of the natural resources in the Abiseo River National Park buffer area – Agreement between AP - SERNANP and – PNRA

Asociacion Pataz has a strategic Alliance with the National Service of Natural Areas Protected by the Government – SERNANP. Through this alliance, it allocates financial resources and technical assistance to develop comprehensive conservation, threat prevention, and environmental education actions in the Abiseo River National Park buffer area, which is the core of the Gran Pajaten Biosphere Reserve.

With the support of specialists in Natural Protected Areas, we fos-

ter strategies to protect the natural and cultural heritage, integrating biodiversity conservation with community development. This approach ensures sustainable management of this ecosystem in the long term and contributes to the wellbeing of the population that depends on its resources.

The scope of intervention includes different communities in the Pataz and Bolívar provinces.

INVESTMENT AND FUNDING:

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
2024	S/ 42 920
2025	S/ 62 201
Total	S/ 407 049



Evaluation of the Artistic Mural Drawing Contest Held at Pataz District Schools.

**ALIGNMENT:****INSTITUTIONAL GOALS**

- **Support** adequate use of natural resources that provide sustained income for the beneficiaries of the ecosystem .
- **Encourage** cooperation between the public and private sectors to work together for development.

PATAZ DISTRICT MISSIONS

- **Mission 06** Communities, culture and sustainability.

**BENEFICIARIES:****2024**

DIRECT BENEFICIARIES. Condor-marca, Pataz, Piás, Parcoy and Bul-dibuyo population, teachers and students. Also, Abiseo River National Park rangers.

**PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):**

- **15 schools have been involved in the conservation and protection of natural and cultural heritage**, by painting artistic murals and establishing permanent communication channels with the local communities.
- **621 students have participated through art works in murals**, strengthening bonds between the students and their surroundings.
- **9 Schools have raised their awareness about the conservation of the Natural Protected Area**, through environmental education workshops.



- **1,200 dwellers have raised their awareness about the ecosystem**, and have taken active part in environmental protection activities.
- **21 voluntary park rangers have joined the team to carry out control and surveillance activities.** In the area of intervention.
- **32 volunteer and official park rangers have been trained in key topics to improve** their performance in control and surveillance activities.
- **Ten research papers written by professional volunteer park rangers at the end of their service have been submitted**, contributing to the effective conservation of the ecosystems and to strengthen the protected area management.
- **100 residents have been trained in fire prevention, control, and management**, strengthening local capacity to respond to wildfires.
- **A fire brigade has been formed, comprising communities from the buffer zone**, thereby strengthening the coordinated response to environmental emergencies.



Flora and fauna monitoring in Abiseo River National Park Natural Protected Area

Agricultural research

PROYECT N° 13:

Ecosystem improvement in Pampa de Huaguil, Chugay District, Sanchez Carrion Province, La Libertad Region

The project integrated environmental conservation with the region's socioeconomic development, promoting food security, biodiversity conservation, and sustainable production. Together with the Chugay District Municipality and organized producers, we provided training in sustainable management, agroecological practices and climate adaptation strategies, to improve the resilience of the rural families.

All the same, we have promoted environmental restoration, forestation and sale of ecosystemic services, including the development of carbon markets initiatives, to generate additional income and build sustainable productive models.

The scope of intervention includes 12 villages in the highlands of Chugay district, known as Las Pampas de Huaguil.

S/ 479 281

INVESTED IN PROJECT N°13 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



INVESTMENT
AND FUNDING:

Year	Investment
2009	S/ 8061
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
2024	S/ 487 296
2025	S/ 479 281
Total	S/ 2 955 292



ALIGNMENT:

INSTITUTIONAL GOALS

- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.
- **Support** adequate use of natural resources that provide sustained income for the beneficiaries of the ecosystem .
- **Encourage** cooperation between the public and private sectors to work together for development.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- Per capita **monthly income**.



BENEFICIARIES:

348

DIRECT BENEFICIARIES, farmers who own land suitable for forestation and establishment of agroforestry systems, as well as for producing forage and crops such as potatoes, oca, mashua, chocho, quinoa, lima beans, and barley; and for harvesting and dehydration of pine mushroom.

2935

INDIRECT BENEFICIARIES, other producers and families in the intervention scope who experience local ecosystem improvements, the availability of ecosystemic services and productive conditions of the land.



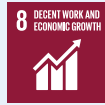
Technical Assistance in Silage Production (Canucubamba - Chugay)



PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **209 farmers from Chugay district have received training through 18 farming clinic events**, strengthening their productive skills and contributing to improve their livelihoods.
- **Also, 90 technical visits for animal husbandry handling and breeding**, to optimize productive practices and increase family income.
- **42.6 tons of improved fodder have been conserved through** hay and silos, ensuring food availability for the cattle, reducing productive vulnerability and strengthening the economic stability of the producer families.



- **307 technical visits for forest management have been made**, providing permanent technical follow-up to producers in the area of intervention, to strengthen their productive skills.
- **In addition, silvicultural management has been carried out on 55.1 hectares of forest plantations through** pruning and thinning, improving forest quality, forest productivity, and future economic value.
- **In addition, 98% of the construction of a production cabin located within the forest has been completed**. This cabin will be destined for the development of a business to sell timber and non-timber forest products, food and other local products, fostering economic diversification and sustainable use of the ecosystem.



- **Maintenance work has been carried out on 5 reservoirs**, optimizing availability and efficiency of the water used for irrigation in the area of intervention.
- **15 technical inspections were carried out for maintenance works and efficient water use**, strengthening rural water infrastructure management and the sustainability of productive systems.
- **Additionally, 2030 m² of potato demonstration plots have been installed and handled using regenerative agriculture practices**, promoting technological innovation, yield improvement and the adoption of sustainable practices in the local productive systems.



- **7.02 hectares of agro forestry and grazing systems have been installed with quinal as living fences**, promoting sustainable use and integration of production practices with an environmental approach.
- **Also, 22.99 hectares of agrosilvopastoral fields were identified and improved**, to optimize the use of fodder, increase yield and promote responsible territorial management.
- **In addition, 3.15 hectares of improved pasture have been installed with** cajamarquino ecotype Rye grass and oats for fodder, to increase availability of food for the cattle and strengthening the animal husbandry system's sustainability.



- **143.18 ha of forests have been geo-referenced for inclusion in the carbon credit market and valuation of ecosystem services**, contributing to climate change mitigation and to the strengthening of climate finance mechanisms in the region.
- **2 training workshops were held on forest fires prevention and control**, strengthening local capacity for climate risk management and ecosystem protection.
- **In addition, a training workshop on soil management and conservation has been developed**, contributing to climate change adaptation, to the reduction of soil degradation, and to the sustainability of production systems.



Technical Assistance for Pine seedlings planting on the field (Huaguil - Chugay)



- **A total of 157 800 Pinus radiata seedlings were produced in the forestry**, nursery and are ready to be installed in their final field.
- **In addition, 7,200 quinal seedlings were produced** through vegetative propagation for the implementation of agroforestry systems.
- **This year, 157 507 pine seedlings and 5620 quinal seedlings** were transported and installed in the final fields in the communities intervened.
- **As part of the restoration actions, 143.18 hectares of forests have been planted with pines**, These have been protected with fences, to ensure their conservation, sustainable handling and contribution to ecosystem services.
- **In addition, 88 applications for pine forest stands, covering 234.37 hectares**, have been prepared and submitted for registration in the National Forest Plantation Registry (RNPF-SERFOR), strengthening the formalization of the forestry sector.
- **As part of the capacity-building component, a training workshop was held to include the following modules:**
 - Plant production.
 - Marking, hole digging, and final installation on-site.
- **Silvicultural management (pruning and thinning):** This process has strengthened technical expertise in plant production, plantation establishment, and silvicultural management.
- **In addition, two ecotourism training workshops have been held to promote sustainable use of natural resources** and economic diversification of the territory.



Agricultural clinic (Chugay, Sanchez Carrion province)

PROJECT N° 14:

Ecosystem improvement in La Victoria Farming Community, Tayabamba District, Pataz Province, La Libertad Region

The Project promoted forestation as a comprehensive strategy, oriented to connecting environmental conservation with sustainable development of the territory. This intervention has contributed to regulating greenhouse gases, protecting the soil and strengthening water security, generating long term environmental benefits.

In alliance with La Victoria Farming Community, the project has promoted reclamation of degraded ecosystems through the installation of species such as pine, integrating technical criteria with community participation. This approach has allowed recovering the intervened areas and has generated economic opportunities related to sustainable forest management.

The project has also fostered community participation as a key



Technical Assistance in Potato Seed Selection (Chaquicocha - Tayabamba)

element to guarantee the project's sustainability, diversification of income and improvement of life quality for the participating families.

The scope of the intervention includes the villages in La Victoria Farming Community, in the Pataz province, La Libertad region, Peru.

INVESTMENT AND FUNDING:

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
2024	S/ 513 072
2025	S/ 619 519
Total	S/ 3 103 467

S/ 619 519

INVESTED IN PROJECT N°14 FUNDED BY COMPAÑIA MINERA PODEROSA S.A.

**ALIGNMENT:****INSTITUTIONAL GOALS**

- **Promote** environmental sustainability, community development, and improved living conditions for beneficiaries.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- Per capita **monthly income**.
- **Life expectancy** at birth.

**BENEFICIARIES:****680**

DIRECT BENEFICIARIES from the 23 La Victoria Farming Community villages participated in productive, forestry and capacity building activities. Within this group, there were 200 women, showing the project's gender inclusion approach.

2724

INDIRECT BENEFICIARIES, producers and families of the 23 villages prioritized, who benefit from ecosystem improvements, availability of ecosystem services and the productive opportunities generated by this intervention



Pine seedling extraction at the forest nursery (Huarimarca - Tayabamba)

**PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):**

- **60 hectares of forests have been geo-referenced for inclusion in the carbon**, credit market and valuation of ecosystem services, creating economic opportunities related to climate finance mechanisms.
- **Installation of 2 hectares of native potato for commercial purposes**, strengthening productive diversification and potential income generation for the producer families.
- In addition, **4 hectares of lima beans, 4 hectares of chocho, 1 hectare of quinoa and 1 hectare of purple corn**, have been installed, expanding strategic Andean crop cultivation and contributing to food security and sustainability of rural livelihoodsSDG.
- As part of the efforts to promote self-sufficiency, **2000 m² square meters of family vegetable gardens have been established**, thereby increasing access to nutritious food and reducing household food expenses.
- **In the livestock component, 4 hectares of improved pasture (ryegrass and white clover) and 2 hectares of oats have been planted**, for forage conservation and utilization, thereby strengthening the livestock's food base and the families' productive stability.



- **20 technical inspections were carried out to strengthen efficient water use**, and the sustainability of productive systems in the scope of intervention.



- **Eighteen jobs related to local economic activities have been created**, helping to revitalize the local economy and to strengthen rural livelihoodsSDG.



- **1000 m² of potato demonstration plots have been installed using regenerative agricultural**, practices, promoting technological innovation, better yield and adoption of sustainable practices in productive systems.
- **52 t of improved fodder through hay and silo techniques have been preserved**, ensuring food availability for the cattle and strengthening the productive resilience of the families.



Agricultural clinic (Tayabamba district, Pataz province)



- **120 visits were carried out to provide technical assistance with agronomic handling of potato cultivation**, improving yield, and making efficient use of inputs.
- **30 visits were carried out to provide technical assistance with agronomic handling of Lima bean.**
- **30 visits were carried out to provide technical assistance with agronomic handling of chocho.**
- **20 visits were carried out to provide technical assistance with agronomic handling of quinoa.**
- **30 visits were carried out to provide technical assistance with agronomic handling of INIA 601 purple corn**, promoting sustainable productive practices and improvement of agricultural development.



- **Twenty plant clinic events have been held**, serving 166 producers and helping them build capacity in crop health management and adaptation to changing climate conditions.
- **A training module on the management of improved pastures was held**, contributing to the resilience of livestock systems in the face of climate change.
- **220 visits were carried out to provide technical assistance with forestry management**, providing permanent follow-up to producers and strengthening productive adaptation and territory sustainability.



- **118.85 hectares of pine plantations have been established as forests**, contributing to landscape restoration and the enhancement of vegetation cover.
- **20 hectares of pine trees installed under agroforestry systems**, promoting sustainable and integrated production models.
- During the reporting period, **134,775 pine seedlings were planted in their permanent locations**, helping to restore degraded ecosystems.
- In addition, **70,000 Pinus patula seedlings have been produced in the forest nursery**, and are now available for planting in the field and for the continuation of reforestation efforts.



- **Participation of 9 native potato guardians (AGUAPANES) from La Libertad Region**, Tayabamba and Chugay Districts, in the IX National AGUAPAN Meeting held in Huaraz, Ancash.
- **Interinstitutional articulation processes were strengthened, together with knowledge and experience exchange among native potato seed guardian organizations**, as well as collective discussion about strategic topics such as food safety, climate change, and seed exchange, contributing to strengthening of networks and preservation of biodiversity.

PROJECT N° 15:

Living ecosystem: Conservation of forest species, restitution of Purple-backed sunbeam and sustainable waste management in some Communities in the Districts of Pataz, Pias and Cochorco

The project has implemented actions focused on environmental conservation, the restoration of degraded areas, and community capacity building in rural communities in the districts of Pataz and Pías in the province of Pataz, and in the district of Cochorco in the province of Sánchez Carrión, La Libertad region.

INVESTMENT AND FUNDING:

Year	Investment
2024	S/ 174 604
2025	S/ 198 585
Total	S/ 373 189

S/ 198 585

INVESTED IN PROJECT N°15 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



INSTITUTIONAL GOALS

- **Promote** environmental sustainability, community development, and improved living conditions for beneficiaries.

PATAZ DISTRICT MISSIONS

- **Mission 03 Economic development and wealth creation through the creation of local jobs related to forestry and environmental activities.**
- **Mission 05 Conservation and management of agroforestry and grazing areas through the restoration of degraded soils and the implementation of sustainable forestry practices.**

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Improving** environmental conditions and reducing risks associated with environmental degradation.
- **Technical** capacity building and environmental education.
- **Creating** economic opportunities and improving ecosystem services.

 BENEFICIARIES:

200 **DIRECT BENEFICIARIES**, farmers and rural producers who received technical assistance in the production of forest seedlings, final field planting, forest management, solid waste management, and composting, strengthening their productive and environmental capacities.

1250 **INDIRECT BENEFICIARIES**, to families and residents of the communities within the project area who benefit from environmental restoration efforts, capacity-building initiatives, and improvements to ecosystem services.



Pine development evaluation at te forest nursery (Sillabamba, Pataz)

 PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



• **The project created temporary jobs and strengthened local technical capabilities** through the participation of farmers and producers in forestry and environmental activities, helping to improve rural livelihoods.



• **The recovery of vegetation coverage has contributed to protecting soils and water sources**, favoring the regulation of the water cycle and the sustainability of productive systems.



• **Forestation, technical assistance and environmental education have strengthened environmental resilience** of the rural villages from land degradation.



• **The production and installation of forest plantations have enabled the capture and storage of carbon in forest biomass**, contributing to climate change mitigation and the regulation of the local microclimate.



• **A total of 55 550 forest seedlings have been produced**, broken down in 45 550 pine seedlings, 5000 aliso (alnus glutinosa) seedlings and 5000 tara (Caesalpinia spinosa) seedlings.

• **The final establishment of forest plantations was completed on 28.97 hectares. 21.02 hectares of pines trees, 5.00 hectares of aliso trees, and 2.95 hectares of tara trees, in Pataz, Pías and Cochorco districts**, contributing to the restoration of degraded areas, the recovery of vegetation cover, and the conservation of terrestrial ecosystems.

PROYECT N° 16:

Strengthening the agricultural business chain for sustainable development in some communities in Pataz and Sanchez Carrion Provinces, La Libertad Region - AgroConnected Biobusinesses

In Pataz and Sanchez Carrion districts and provinces, Asociacion Pataz promotes agricultural marketing through the diversification of sales channels, capacity building in sustainable production and management of rural bio-business. This approach facilitates obtaining sanitary registration, promotes added value and strengthens access to formal markets.

All the same, the project builds alliances with El Quende online store, local municipalities and Compañía Minera Poderosa S.A., helping to improve market access, strengthen trade links, and generate higher income for producers.

The scope of intervention includes

des several rural communities in Pataz and Sánchez Carrión provinces.

INVESTMENT AND FUNDING:

Year	Investment
2022	S/ 369 964
2023	S/ 415 655
2024	S/ 353 445
2025	S/ 394 885
Total	S/ 1 533 949

S/ 394 885
INVESTED IN PROJECT N°16 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



Strawberry phytosanitary evaluation (Vista Florida, Pataz)



Technical assistance to identify potato pests (San Francisco, Chugay)



ALIGNMENT:

INSTITUTIONAL GOALS

- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.
- **Support** adequate use of natural resources that provide sustained income for the beneficiaries of the ecosystem.
- **Encourage** cooperation between the public and private sectors to work together for development.

PATAZ DISTRICT MISSIONS

- **Mission 02** Drive economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.
- **Mission 03** Economic development and wealth creation through the creation of local jobs related to forestry and environmental activities.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- Monthly per capita **Income**.



BENEFICIARIES:

911

DIRECT BENEFICIARIES, Sánchez Carrión and Pataz farmers and population that participated in the commercial training, bio businesses development and market access processes.

3500

INDIRECT BENEFICIARIES, local, regional and national consumers who have access to the products sold in fairs, direct sales channels and online store, who benefit from the availability of value-added products sourced locally.



Technical assistance in the mushroom dehydration process (Colpas - Chugay)

PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



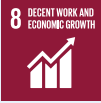
• **63.52 Tons of Andean and alternative products have been marketed, including native potato, purple corn, quinoa, chocho, tara, pine mushrooms, strawberry, dragon fruit, Andean Nutribar, and native potato seed,** generating income for S/ 212 346.00. This result has improved family income, boosted local economy and reduced producer vulnerability.



• **25.53 tons of certified potato seeds have been produced,** generating job opportunities for rural farmers, building their productive skills, and promoting formal and quality agricultural practices.

• **315 visits were carried out to provide technical assistance to potato producers and 67 visits to strawberry producers,** to improve product quality and optimize yield.

• **112 potato producers have been trained,** to improve their technical skills and farming practices.



• **25.53 tons of certified potato seed have been produced,** creating jobs for rural farmers and building their production skills, stimulating the local economy by selling value added agricultural products, contributing to inclusive economic growth in the rural areas.



• **Two greenhouses have been built for strawberry production,** improving productive infrastructure and guaranteeing better cultivation conditions.

• **Products have been sold through the ElQuende.com online store,** increasing access to markets and strengthening digital sales channels.



• **650 kg of ecologic strawberries were produced, promoting sustainable farming practices,** responsible use of natural resources, and a supply of healthy food for consumers.



• **The project has strengthened articulation among agricultural producers, local institutions, and commercial entities,** allowing technical assistance coordination, facilitating market access, and strengthening productive skills through strategic partnerships.

PROYECT N° 17:

Agronomic practices to mitigate climate change in potato and cereal based systems: Conservation agriculture and its potential expansion in the Northern Andes of Peru / German Cooperation Fund - GIZ

The project has implemented sustainable strategies to overcome climate change challenges in Andean agriculture, through the execution of experimental trials based on Conservation Agriculture. These actions promoted efficient soil and water management, contributed to reduce CO₂ emissions and favored biodiversity improvement in potato and cereal production systems.

All the same, the results obtained in the trials have been shared with the local farmers, fostering progressive adoption of these practices. This know-how transfer has strengthened agricultural system resilience, improving productivity and environmental sustainability in the territory.

The scope of intervention includes 11 villages in the high land of the Chugay district, Sánchez Carrión province, La Libertad region.

INVESTMENT AND FUNDING:

The project was developed under a framework agreement executed between the International Potato Center (CIP), the German Cooperation – GIZ, and the Chugay District Municipality.

Year	Investment
2023	S/ 25 350
2024	S/ 54 664
2025	S/ 10 951
Total	S/ 90 965



S/ 10 951
INVESTED IN PROJECT N°17 WITH FUNDS DONATED BY THE INTERNATIONAL POTATO CENTER (CIP).

**ALIGNMENT:****INSTITUTIONAL GOALS**

- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.
- **Support** adequate use of natural resources that provide sustained income for the beneficiaries of the ecosystem.
- **Encourage** cooperation between the public and private sectors to work together for development.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- Per capita monthly **income**.

**BENEFICIARIES:****515**

DIRECT BENEFICIARIES, 306 men and 209 women from the Chugay district communities that took part in the trial and training activities and adopted Conservation Agriculture practices.

1545

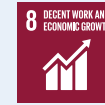
INDIRECT BENEFICIARIES, families and producers of Chugay district communities that benefit from know-how transfer, productive systems improvement and environmental sustainability promoted by the project.



Harvest of a zero-tillage potato field (Macullida - Chugay)

**PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):**

- **18 demonstration potato plots have been harvested using Conservation Agriculture methods, with cereal, legume and pine leave mulch coverage**, including two plots installed in pine forests, distributed in 9 villages in Chugay district, contributing to improve the yield and sustainability of the farming systems.



- **515 agricultural producers have been trained**, strengthening their technical skills to adopt sustainable technologies, enhance crop yield, and have better opportunities to generate income in the rural area.



- **Conservation Agriculture practices have been validated** These reduce soil disruption and improve moisture retention. All the same, the plots implemented with pine produced yields that showed climate change adaptation and mitigation.
- **The project won the Proactive award**, as the best initiative in the Large Mining Category, with the proposal "Andean Regenerative Agriculture: Innovative practices for sustainable production in La Libertad", acknowledging its contribution to climate innovation in Andean agriculture systems.



- **Vegetation cover and agroforestry systems have been implemented** in 18 demonstration plots, including 2 in pine forests, achieving soil conservation, weed control and the enhancement of functional biodiversity.
- **These practices have enabled the sustainable management of more than 0.26 hectares using a demonstration agroforestry approach**, generating additional income opportunities by utilizing forest products and potentially participating in climate finance mechanisms such as the carbon credit market.

PROYECT N° 18:

Continuous Improvement of the Andean superfood post-harvest process and advocacy for superfood consumption and food security in communities in Pataz and Sanchez Carrion provinces, La Libertad Region

In the Pataz and Sánchez Carrión, food security faces challenges linked to a lack of dietary diversity, persistent childhood anemia and chronic malnutrition, as well as limited technical capacity in the postharvest handling of agricultural products.

To overcome this situation, efforts have been made to promote the cultivation, processing, consumption, and marketing of Andean superfoSDG as a comprehensive strategy aimed at improving nutrition, strengthening the agricultural value chain, and creating sustainable economic opportunities for local producers.

By adopting agroecological practices, improving post-harvest processes, developing rural enterprises, and building technical capacity, this initiative has helped increase the availability of and access to nutritious food, thereby strengthening the resilience of

rural communities and their food security.

The scope of intervention includes Pataz and Sánchez Carrión provinces, in La Libertad region, Peru, prioritizing high food vulnerability territories with agricultural production potential.



INVESTMENT AND FUNDING:

Year	Investment
2021	S/ 135 043
2022	S/ 187 085
2023	S/ 228 705
2024	S/ 399 558
2025	S/ 403 612
Total	S/ 1 354 003

S/ 403 612

INVESTED IN PROJECT N°18 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



Chopping biofortified sweet potatoes for dehydration (Vista Florida community, Pataz district)



ALIGNMENT:

PATAZ DISTRICT MISSIONS

- **Mission 02** Education Innovation and social nobility.
- **Mission 03** Economic development and wealth generation.
- **Mission 04** Nutrition and food security.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Improving** nutrition and reducing anemia and malnutrition.
- **Training programs** and capacity building.
- **Sustainable income** and economic opportunities for producers.



BENEFICIARIES:

410

DIRECT BENEFICIARIES, 150 producers trained in superfood post-harvest handling, 160 producers trained in mushroom handling, and 100 mothers and fathers participated in health and nutrition activities.

1230

INDIRECT BENEFICIARIES, cfamilies and population of the communities intervened that benefit from the availability of nutritious food, capacity building and dynamization of the superfood value chain.



M2 Golden pineapple harvesting (Chagual, Pataz)

 PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **310 producers received technical training in harvesting, post-harvesting and processing through** 505 technical assistance visits, oriented to harvest improvement, transformation of superfoSDG and mushroom post-harvest, meeting the goal by 100%. These actions helped to improve availability, quality and access to nutritious foSDG, strengthening food security in the communities intervened.
- **15 workshops were held for mothers with children under 5 years of age** together with 100 health and nutrition technical assistance visits and 34 healthy family monitoring activities. These activities strengthened practical knowledge on healthy meals and consumption of super foSDG, which helped to prevent child anemia and chronic malnutrition.



- **4 education materials have been produced,** 8 promotion workshops have been carried out in the Local Articulation Agency (IAL). We took part in 8 roadshows, promoting community learning processes and transfer of knowledge about nutritional value and superfoSDG consumption.
- **14 education microprograms on health, nutrition and post-harvest were carried out,** to strengthen food education and the adoption of sustainable productive practices.



- **The project has served 453 beneficiaries, 370 women and 83 men,** with a gender approach oriented to prioritize female participation, especially mothers and rural farmers.
- **Women beneficiaries have participated actively in the workshops, technical house visits, healthy family monitoring,** and educational activities, strengthening their role as key actors in food security at home and in child anemia prevention.
- **Beneficiaries participated in 9 workshops on manufacturing value-added products, in 8 fairs, and post-harvest activities.** Production of biofortified sweet potato flour, blueberry jams, and dehydrated strawberries are some of the highlights. These activities strengthen their economic autonomy and include them in the superfood value chains.



- **Participation of producers in superfood transformation and sale processes through,** value-added activities, fairs and trade articulation, helping to create local economic opportunities, strengthening rural businesses and improving producer families' income.



Classification of dehydrated pine mushroom (San Juan, Chaguay)

Education

PROYECT N° 19:

Promoting access to quality education with the participation of the education community in Pataz District

Access to quality education is key for community development. Education environments are strengthened to generate learning opportunities, fostering the participation of teachers, families, authorities and institutions. The goal is that teachers adapt their teaching methSDG to the needs of the students, that parents get actively involved in their children's education, that students improve their reading comprehension and complete their education in a timely manner.

Teachers actively participated in the project, helping to strengthen their teaching skills across various subject areas; students developed meaningful learning in reading comprehension and writing; and parents consistently supported their children in all their educational tasks.

The scope of intervention included 21 pre-schools, 16 elementary schools, and 8 secondary schools in villages and communities of

the Pataz district and province, La Libertad region

INVESTMENT AND FUNDING:

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
2024	S/ 740 317
2025	S/ 960 003
Total	S/ 5 466 545

S/ 960 003

INVESTED IN PROJECT N°19 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



ALIGNMENT:

INSTITUTIONAL GOALS

- **Promote** human capital by strengthening education and health to improve the live quality of the beneficiaries.
- **Encourage** cooperation between the public and private sectors to work together for development.

PATAZ DISTRICT MISSIONS

- **Mission 02** Education innovation and social mobility.
- **Mission 07** Institutionality.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Mean** years of education among the population aged 25 and older.



BENEFICIARIES:

5652

DIRECT BENEFICIARIES. 3120 students; 246 teachers, and 2286 parents.



Use of AI-powered digital platforms at the technology lab of the María de Fátima Elementary School in Pataz

PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **62 % of the 4th grade students have reached a satisfactory reading comprehension level.** They have written texts related to their surroundings and shared them with their classmates using clear and simple language.
- **70 % of teachers have successfully incorporated digital and technological tools** into their lessons and learning modules, strengthening different curricular areas, with emphasis on Communication and Math.
- **Students in the Alternative Basic Education program** have successfully completed their secondary education.
- **55% of parents have been actively involved in their sons and daughters' education,** helping them with their homework and participating in activities organized by the school.
- Pataz district elementary education students ranked **second in the Educational Robotics National Contest.a.**



- **Equal participation of girls and boys in the educational process has been strengthened,** ensuring equal opportunities in access to, retention in, and academic performance at school, regardless of gender, through the implementation of inclusive, stereotype-free teaching practices.
- **Efforts have been made to raise awareness and foster commitment among families and the educational community in promoting gender equality,** encouraging relationships based on respect, shared responsibility, and the prevention of discrimination and gender-based violence in schools.
- **Efforts have been made to empower girls and adolescents as agents of change,** by fostering their leadership, active participation, and decision-making in school and community activities, thereby helping to build a culture of gender equality and equity in Pataz district.



Elementary school students from Pataz district schools take part in the School Drama Festival. (Vista Florida, Pataz)

PROYECT N° 20:

Facilitate ADEI La Libertad School Integration Project

Student leadership generates direct impact in society by turning commitments into sustainable cultural habits, increasing education level and strengthening the practice of values in the community.

Within this framework, meetings have been organized for student leaders with a focus on inclusion and social responsibility, aimed at fostering opportunities for participation and holistic development. Through a structured strategy, young people's skills have been strengthened through two key areas.

On the one hand, interculturalism is adopted as a cross-cutting approach to guide educational and social initiatives, promoting respect, dialogue, and apprecia-

tion of cultural diversity to foster an inclusive and equitable society. On the other hand, the 5S methodology, based on the Kaizen approach to continuous improvement, has been implemented as a training tool to foster positive cultural habits, discipline, responsibility, and leadership among students and the school community to achieve success.

The scope of intervention includes La Libertad region, its 12 provinces and 83 districts.

INVESTMENT AND FUNDING:

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
2024	S/ 134 530
2025	S/ 148 286
Total	S/ 1 307 196

S/ 148 286
INVESTED IN PROJECT N°20 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



La Libertad School Leaders Regional Meeting, Curgos - Sanchez Carrion



Student delegations participating in the parade at the Regional Leaders' Meeting, 2025

**ALIGNMENT:****INSTITUTIONAL GOALS**

- **Promote** human capital by strengthening education and health to improve the live quality of the beneficiariess.
- **Advance** good governance by strengthening institutions, promoting socially responsible citizenship, and building trust to increase social capital of the population.
- **Encourage** cooperation between the public and private sectors to work together for development.

PATAZ DISTRICT MISSIONS

- **Mission 02** Education innovation and social mobility.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Expected** years of schooling for children and mean years of schooling attained by adults aged 25 and older.

**BENEFICIARIES:****452**

DIRECT BENEFICIARIES. 320 school leaders, 67 teachers/advisors and 65 public school principals.



Interculturality axis project contest in curgos district, Sanchez Carrion

**PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):**

- **Educational capacities and student leadership have been strengthened**, promoting cultural habits that have improved decision-making and life planning among children, adolescents, and their families.
- **The living conditions of beneficiary families have been improved** through the practice of values, self-care, and the adoption of habits related to order, cleanliness, and responsibility, using the 5S methodology.
- **Opportunities for personal, vocational, and community development have increased**, reducing social vulnerability through relevant education with an intercultural focus and a commitment to continuous improvement.



- **Student leadership has been strengthened with a focus on gender equality**, promoting the equal participation of girls, adolescents, and young people in educational and community settings.
- **The educational community has been trained in and has learned** the values of respect, equity, and shared responsibility, helping to reduce gender stereotypes and discriminatory practices.
- **Girls and women have been empowered** through relevant education, an intercultural approach, and the adoption of positive cultural practices that have fostered their autonomy and holistic development.



- **Environmental awareness and climate education among** students and families have been strengthened, promoting responsible practices in environmental care and risk management.
- **Adoption of sustainable cultural habits has been promoted** through the 5S - Kaizen methodology, oriented to reducing risks, selection, order, cleanliness and responsible use of natural resources.
- **Student leadership has been fostered through an intercultural** approach to community-based climate action, promoting active participation in climate change adaptation and mitigation initiatives.



- **Peaceful coexistence within the educational community has been strengthened** through values education, peaceful conflict resolution, and the practice of responsible citizenship.
- **Ethical and participatory student leadership has been promoted**, fostering transparency, respect for rules, and shared responsibility in decision-makings.
- **Solid and inclusive institutional practices have been established**, incorporating an intercultural approach and a commitment to continuous improvement to build trust and foster community engagement.

PROJECT N° 21:

Program to comply with social and environmental commitments

This program has improved well-being in Pataz, addressing health, education and life quality through health campaigns, access to the internet, delivery of school kits, community first aid kits, and healthy kitchens. This program was designed to meet Compañía Minera Poderosa S.A.’s social and environmental com-

mitments included in its Environmental Impact instruments, through the application of social management principles in education and health.

The scope of intervention includes the Tayabamba, Huaylillas, Ongón, and Pataz districts.

INVESTMENT AND FUNDING:

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/ 1 080 039
2023	S/ 1 257 392
2024	S/ 1 254 121
2025	S/ 1 429 557
Total	S/ 9 330 207

S/ 1 429 557
INVESTED IN PROJECT N°21 FUNDED BY
COMPAÑÍA MINERA PODEROSA S.A.



Workshop with Teachers on Nutrition for Mental Health - Huaylillas - Pataz province.



ALIGNMENT:

INSTITUTIONAL GOALS

- **Promote** human capital by strengthening education and health to improve the live quality of the beneficiaries.

PATAZ DISTRICT MISSIONS

- **Mission 01** Health, Physical and Mental Wellbeing.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Expected** years of schooling for children and mean years of schooling attained by adults aged 25 and older.



BENEFICIARIES:

2500

DIRECT BENEFICIARIES. Direct beneficiaries include the population of some communities in Tayabamba, Huaylillas and Ongón, and Pataz districts.



PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **The Community Surveillance System has been implemented**, in coordination with health centers, to strengthen detection, registration and response in the event of community level sanitary risks.
- **Comprehensive healthcare campaigns have been conducted**, monthly with healthcare personnel, expanding the geographic coverage of preventive and monitoring services.
- **Inter-agency coordination efforts have been carried out in community health**, including logistical support for campaigns and technical committees, thereby helping to strengthen the local public health response system.



- **An Academic Recovery Program has been implemented**, to reinforce learning and reduce educational gaps among priority student groups..
- **Educational conditions have been improved through the purchase of computer equipment**, enhancing access to technological resources for teaching and shool management.
- **Basic educational supplies (individual desks and school kits) have been distributed**, helping to keep students enrolled and improving the learning environment.
- **16 teachers have been hired under an agreement with La Libertad Regional Government**, for the operation of the Classrooms for Educational Innovation in 12 schools in Pataz and Huaylillas.

PROJECT N° 22:

Entrepreneurship education program in Pataz District

“Pataz Emprende y Aprende” strengthens the integral development of secondary education students in prioritized communities in Pataz district, building their social, financial and business skills through active and participatory methodologies. The project connects teachers, families and students, generating a training environment that promotes creativity, autonomy and capacity to manage personal and group goals.

Through hands-on workshops, students develop key skills such as teamwork, leadership, critical thinking and efficient use of resources. All the same, the project has monitored key indicators to ensure concrete and sustainable progress in personal, academic and entrepreneurship student development.

The scope of intervention includes the Pataz district, specifically secondary schools in Zarumilla, Vijus, Nimpana, Suyubamba, Chagual, Vista Florida, Chuquitambo and Pataz.

INVESTMENT AND FUNDING:

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
2024	S/ 350 400
2025	S/ 344 300
Total	S/ 1 988 823

S/ 344 300
INVESTED IN PROJECT N°22 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.

ALIGNMENT:

INSTITUTIONAL GOALS

- **Promote** human capital by strengthening education and health to improve the live quality of the beneficiaries.
- **Encourage** cooperation between the public and private sectors to work together for development”.

PATAZ DISTRICT MISSIONS

- **Mission 02** “Education Innovation and Social Mobility”.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Expected** years of schooling for children and mean years of schooling attained by adults aged 25 and older.

BENEFICIARIES:

1020
DIRECT BENEFICIARIES. 900 students, 50 teachers, and 70 families of 5 communities in the Pataz district.

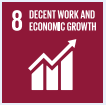
PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **The financial literacy of rural students has been strengthened**, with more than 90% now understanding concepts such as budgeting, saving, and income. This has improved their early access to essential economic knowledge and contributed to reducing poverty in its various dimensions.
- **Adolescents have developed social-emotional and entrepreneurial skills, increasing their resilience in the face of adverse situations.** The significant increase in self-efficacy, particularly among women, strengthened their ability to set goals, make informed decisions, and cope with vulnerable situations.
- **Through school entrepreneurship projects, students have gained an understanding of concepts such as product, profitability, and comparative advantage**, in over 90 %. They worked on developing productive initiatives, fostering a culture of innovation, and laying the groundwork for inclusive development in rural areas..



- **Key learning outcomes in financial literacy and entrepreneurship have been reinforced**, improving the quality of the educational process and strengthening essential skills for academic life and future financial independence..
- **The project has developed transversal skills to prepare adolescents for employment, entrepreneurship, and productive life**, especially in areas with limited access to specialized technical training..
- **Key social-emotional skills have been strengthened**, with a NOTEble increase in self-efficacy among women, which promoted a more inclusive and equitable education system, aimed at empowering vulnerable groups and strengthening their role as citizens.



- **More than 90% of students have grasped key concepts related to entrepreneurship and taken on roles involving creativity, leadership, and financial management**, fostering a culture of innovation and productivity from an early age..
- **Through practical financial education, 71 % of the students have set savings goals**, strengthening their future job opportunities and economic autonomy, reducing the risk of education exclusion and unemployment.
- **Through school-based entrepreneurship initiatives, students have developed proposals that combine creativity, environmental analysis, and the responsible use of resources**, promoting sustainable production practices and the emergence of micro-businesses aligned with local development.

PROJECT N° 23:

I take care of myself so I can make my life plan a reality

Asociacion Pataz encourages informed decision making among young people and the commitment of their families to prevent adolescence pregnancy. Through education and awareness, we promote their integral development, educational continuity and family well-being. We implemented activities aimed at young

people and training for parents, recognizing adolescence as a key stage and the impact that pregnancy can have on their future and on the household economy.

The scope of intervention includes 8 communities in Pataz district, Pataz province, La Libertad region, Peru.

INVESTMENT AND FUNDING:

Year	Investment
2021	S/ 448 233
2022	S/ 348 519
2023	S/ 382 123
2024	S/ 439 540
2025	S/ 444 763
Total	S/ 2 063 178

S/ 444 763
INVESTED IN PROJECT N°23 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



Workshop on Contraceptive MethSDG held at Chuquitambo school, Pataz district.



ALIGNMENT:

INSTITUTIONAL GOALS

- **Promote** human capital by strengthening education and health to improve the live quality of the beneficiaries.
- **Encourage** cooperation between the public and private sectors to work together for development.

PATAZ DISTRICT MISSIONS

- **Mission 01** Health, physical and mental wellbeing.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- Secondary level **enrolment rate**.
- Per capita monthly **Income**.



BENEFICIARIES:

1870

DIRECT BENEFICIARIES. Adolescents enrolled in secondary level in the 8 schools prioritized in the Pataz district, and mothers, fathers, teachers and healthcare professionals.



PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **The entrepreneurial skills of students and families have been strengthened** through productive workshops aimed at generating sustainable incomes.
- **Local microenterprises in agriculture, crafts, and services have been established**, helping to improve household finances.
- **Coordination has been made with public and private institutions to facilitate access to technical assistance**, for participation in trade fairs, and connections with local markets..



- **Adolescents and families now have a better understanding of sexual and reproductive health**, which promotes informed and responsible decision-making..
- **We have helped reduce teenage pregnancies and maternal risks** through educational campaigns and timely access to family planning counseling.
- **Coordination with healthcare facilities has been strengthened** to improve prevention, primary care, and community follow-up.



- **Career guidance for students has been strengthened** through information fairs and specialized psychological counseling..
- **This initiative has helped reduce school dropout rates and improve educational continuity**, leading to technical and higher education programs suitable for the local context.
- **Initiatives have been launched in collaboration with high schools, universities, and the business sector** to develop training programs and job placement opportunities.



- **Promotion of equal relations between men and women**, respecting cultural diversity and revaluing ancestral knowledge.
- **Empowerment of girls and adolescents through opportunities for leadership**, active participation, and decision-making within the educational community.
- **Preventive measures against gender-based violence have been implemented**, with an intercultural and community-based approach.



- **Equitable access to educational, social, and cultural services has been expanded** for vulnerable and rural populations.
- **Inclusive strategies have been implemented** to reduce gaps between urban and rural areas, promoting equal opportunities.
- **Social and community participation have been strengthened** to influence local policies aimed at inclusion and social justice.



II Vocational Fair with the participation of secondary level students from the Pataz District (Chagual community)

PROYECT N° 24:

Implementation of 5S methodology in prioritized schools

Schools have a key role in training in values and practices that promote respect for the environment, efficient use of resources, and the adoption of healthy habits. This commitment requires active and conscious participation of the education community to implement sustainable management systems that go beyond the school and generate positive and sustained impacts in time.

In this context, Asociacion Pataz has designed and promoted the Implementation of the 5s Methodology Project in prioritized schools, to transform these spaces through organization, order and continuous improvement principles. The purpose of this initiative is to promote systema-

tic and functional management of schools, build a culture of quality and efficiency and progressively involve the principals, teachers, students, and families in the comprehensive improvement of their surroundings. This way, we foster a sense of belonging, shared responsibility and commitment with education excellence.

The scope of intervention includes the Pataz, Vista Florida, Pueblo Nuevo, Zarumilla, Los Alisos, Suyubamba, Chagual, Vijus, Nim-

pana, Chuquitambo, Shicun and Socorro communities, in La La, Pataz province and district, Libertad region.

INVESTMENT AND FUNDING:

Year	Investment
2024	S/ 30 000
2025	S/ 54 747
Total	S/ 84 747

S/ 54 747

INVESTED IN PROJECT N°24 FUNDED BY COMPAÑIA MINERA PODEROSA S.A.



5S Fair in Chuquitambo, Pataz district.



Signing of a Commitment to apply the 5S methodology in Chuquitambo School.



ALIGNMENT:

INSTITUTIONAL GOALS

- **Encourage** cooperation between the public and private sectors to work together for development.



BENEFICIARIES:

560

DIRECTS BENEFICIARIES. 460 students and teachers of prioritized schools in the Pataz communities and 100 strategic district partners.

1200

INDIRECT BENEFICIARIES. Pataz district population, that benefits indirectly from the improvements made in schools and in the community.

PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **460 teachers and students have been empowered to comprehensively improve their educational environment**, with active participation in the implementation of the 5S methodology and organized and sustainable schools..
- **A model library has been implemented with over 2000 updated books**, donated by Compañía Minera Poderosa S.A., improving access to education resources and promoting reading habits among students.
- **Funding has been secured through the community development projects** Contest for Funds program for Chuquitambo Jorge Chávez Dartnell School 80854 Perimeter Fence and Secondary Level Bathrooms, to improve education infrastructure.
- Suyubamba Jesús de Nazaret 80745 School came in **first place with the 5S Project** in the Regional Leaders event, proving the impact and effective adoption of the methodology in school management.

Transforming schools through organization, order, and continuous improvement principles.

PROJECT N° 25:

Assessment of reading and math skills in Pataz district

The project aims to conduct a comprehensive assessment of Pataz school students' reading and math skills to identify their main strengths and weaknesses, and design concrete pedagogic actions to improve their academic performance and holistic development.

This initiative addresses the need for up-to-date information on the reading comprehension and mathematics skills of elementary and secondary school students, which will inform technical decisions and help design educational strategies tailored to the local context.

The scope of intervention includes the Pataz district, in Pataz province, La Libertad region, Peru.



INVESTMENT AND FUNDING:

Year	Investment
2025	S/ 203 889
Total	S/ 203 889

S/ 203 889

INVESTED IN PROJECT N°25 FUNDED BY COMPAÑIA MINERA PODEROSA S.A.



After 6 years, in 2024 the Ministry of Education implemented once again the Student Census Assessment (ECE) for the 4th grade. All the same, the Student Sample Assessment (EM) was applied to 6th grade. Both are a part of the National Assessment of Learning Achievements (ENLA), which is carried out annually, with different scopes (census or sample), and in different school grades, to provide

a diagnosis of the learning level achieved by the students.

Given its characteristics, ENLA has applied diagnosis tests as instruments for information collection. The results obtained were grouped into 4 achievement levels: Before starting, Starting, In progress, and Satisfactory.

The 2025 diagnosis assessed the fourth-grade students, specifically,

in reading comprehension skills with the following results: 71% of students achieved the required reading results, through correct answers, and 60% passed the writing exam. In general term, this is considered "successful."

Social Innovation

PROYECT N° 26:

Capacity building plan: human talent, towards a social innovator

The design of the Capacity Building Plan responds to the implementation of the Social Innovation Center (CIS), and to continuous strengthening of the organization's team. The plan was included as a strategic component of the 2021 Operations Plan. This process has been oriented to consolidate the Pataz District Innovation and Entrepreneurship Ecosystem, supporting the territory's social change, closure of economic gaps, and the transition towards a knowledge-based economy. To achieve this, a training program has been designed to bring in technological tools and specific content defined by

research, specialized consultancy services, technical recommendations and lessons learned from the experience of the CIS implementation.

In addition, technical missions and inter-regional internships have been promoted as mechanisms for learning and sharing practical experiences. Of particular note in this context is the technical mission to Jaén, which has enabled health sector stakeholders from the Pataz district and province, La Libertad region, to learn about relevant experiences in health service management and delivery. In addition,

efforts have been made to establish the District Health Committee, thereby strengthening coordination and local governance in this sector.

INVESTMENT AND FUNDING:

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
2024	S/ 217 608
2025	S/ 439 983
Total	S/ 1 820 932

In the areas of economic development and environmental conservation, entrepreneurs have been given the opportunity to participate in exchange visits to the eastern side of Abiseo River National Park, with the aim of learning about productive initiatives and efforts to promote the region. In addition, an internship program in Llacuabamba has been launched in collaboration with strategic partners such as PROFONANPE, aimed at building capacity for the design and implementation of initiatives related to the sustainable use of the Abiseo River National Park.

The project also promotes opportunities for multi-stakeholder collaboration, including meetings between representatives of the education sector and environmental conservation promoters, favoring inter-sector dialogue and the construction of shared agendas for territorial development.

The scope of intervention includes the Pataz district, in Pataz province, La Libertad region, Peru.

ALIGNMENT:

INSTITUTIONAL GOALS

- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.
- **Advance** good governance by strengthening institutions, promoting socially responsible citizenship, and building trust to increase social capital of the population.
- **Encourage** cooperation between the public and private sectors to work together for development.

PATAZ DISTRICT MISSIONS

- **Mission 06** Communities, culture and sustainability.
- **Mission 07** Institutional.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Life expectancy** at birth.
- **Mean years** of schooling for population above 25 years of age.
- Per capita monthly **income**.

BENEFICIARIES:

577 DIRECT BENEFICIARIES. Located in Pataz and Trujillo, and in other provinces of La Libertad.

S/ 439 983
INVESTED IN PROJECT N°26 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.

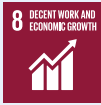


Workshop to draft the 2025 Annual Operation Plan in Asociación Pataz

 PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **For the second year, La Libertad Science, Technology and Innovation Observatory was implemented**, for the systematization of strategic information for regional learning and decision-making aligned with territorial development, through the monitoring of 50 indicators that collect information from the different roles of the innovation and entrepreneurship regional ecosystem stakeholders.
- **6 professionals from the district and region have been trained by enrolling and participating in a regular basic education management course**, organized by Fundación Ser Maestro, to develop teaching and school management skills. Their learning experiences were reflected in projects aligned with FONDEP..
- **Three technical missions and inter-regional internships have been organized as mechanisms for experience-based learning**, promoting the exchange of knowledge and best practices among more than 35 stakeholders from the education, health, entrepreneurship, and environmental conservation sectors.



- **The production capacity of 8 local businesses was strengthened through technical training processes and the provision of basic equipment**, to improve their productive and management practices.
- **4 entrepreneurships of Asociacion Pataz were prepared for their participation in macro regional contests**, They received technical assistance for the design and adequation of the proposals related to sustainable economic development.
- **Two inter-regional internships and technical visits have been organized**, to facilitate the exchange of experiences in sustainable economic development related to the territory and the surroundings of the Abiseo Rivel National Park.



- **The regional innovation and entrepreneurship ecosystem has been strengthened through our participation in the circular economy working group of La Libertad Regional Committee for Enterprises, Government, Academia, and Organized Civil Society (CREEAS) and by raising S/ 3 000 000 from ProInnovate Perú**, These funds will be used to strengthen the Governance of La Libertad Innovation and Entrepreneurship and implement projects for the business sector through La Libertad Innova 3.0.
- **We have helped establish and strengthen local articulation coordination and consultation agencies, especially the implementation of one Health District Committee, aligned with the Ministry of Health regulatory mandates** to respond to 5 priorities identified by the Pataz district community. All the same, we promoted the integration of Pataz entrepreneurs to the western zone of the Abiseo River National Park, to make use of the benefits of the protected area for the sustainable development of the district.



- **Access to information, knowledge, and opportunities for local stakeholders has been expanded through three technical missions and interregional internships**, contributing to highlighting regional strategies aimed at closing learning gaps and providing exposure to relevant experiences..
- **Two multi stakeholder governance working groups have been strengthened in health (District Health Committee) and environmental conservation (Abiseo River National Part Management Committee)**, through the promotion of inclusive and collaboration schemes between public, private and community actors.
- **The district Missions Observatory has been implemented, in line with the Concerted Local Development Plan**, as a public management tool to monitor 35 strategic indicators, helping to reduce territorial gaps and strengthen evidence-based decision-making to prioritize local interventions.

PROYECT N° 27:

**Asociacion Pataz Social
Innovation Center Management**

Asociacion Pataz, together with Compañía Minera Poderosa S.A., has driven the implementation of the Social Innovation Center (CIS) with a missions-based approach, to help reduce social inequalities in the Pataz district. This process was supported by national and international consultants, as well as by awareness raising among local stakeholders and their articulation with the innovation and entrepreneur ecosystem at local and regional level.

During the design phase, strategic areas for action were identified, and seven missions were established as the central focus of the territorial strategy. Based on this framework, collaboration has been fostered among the public and private sectors, civil society, academia, and local change agents, under a multi-stakeholder governance model known as the Pataz District Innovation System Authority (ISIP).

This model includes one Strategic Committee, one Steering Committee, and seven Local Coordination Authorities, each with mission-specific roadmaps that

include Key Performance Indicators (KPIs) and Objectives and Key Results (OKR), that allow results-based management and structured follow-up of the progress in the territories.

The scope of intervention includes the Pataz district, in Pataz province, La Libertad region, Peru.

**INVESTMENT
AND FUNDING:**

Year	Investment
2021	S/ 350 218
2022	S/ 420 336
2023	S/ 498 991
2024	S/ 531 105
2025	S/ 542 846
Total	S/ 2 343 496

S/ 542 846
INVESTED IN PROJECT N°27 FUNDED BY
COMPAÑIA MINERA PODEROSA S.A.



Fifth Social Innovation Festival (V FIS), Trujillo 2025



ALIGNMENT:

INSTITUTIONAL GOALS

- **Drive** economic development by building capacities for socially responsible business productivity, profiting from the country's development opportunities and dynamics.
- **Advance** good governance by strengthening institutions, promoting socially responsible citizenship, and building trust to increase social capital of the population.
- **Encourage** cooperation between the public and private sectors to work together for development.

PATAZ DISTRICT MISSIONS

- **Mission 06** Communities, culture and sustainability.
- **Mission 07** Institutional.

HUMAN DEVELOPMENT INDEX DIMENSIONS

- **Life expectancy** at birth.
- **Mean** years of schooling for the population over 25 years of age.
- Per capita monthly **Income**.



BENEFICIARIES:

527

DIRECT BENEFICIARIES. In the districts of Pataz and Trujillo and in other provinces of La Libertad region.



Fifth Social Innovation Festival (V FIS), Trujillo 2025

PROJECT RESULTS ALIGNED WITH THE SUSTAINABLE DEVELOPMENT GOALS (SDG):



- **The innovation and local participation culture has been strengthened** through the engagement of 1,350 stakeholders.
- **A total of 194 students, 9 principals, 22 teachers, 7 education specialists, and 35 members of the public participated in the 5th Social Innovation Festival**, an initiative oriented to appreciate the value of the Abiseo River National Park.
- **A total of 19 stakeholders from the public, private, academic, and civil society sectors have come together** through the establishment of the Pataz District Innovation System Authority (ISIP), aligned with the district missions and oriented to environmental conservation, education innovation and social mobility..
- **650 students have been invited to participate in Mi Pataz painting contest: Innovation, identity and culture, where 24 participants were recognized**, promoting the appreciation for the Abiseo River National Park, territorial identity and social innovation through the district and neighboring populations schools.
- **The Pataz District Innovation System Authority (ISIP) strategic committee has been set up**, supported by the Roadmap signed by 51 stakeholders and validated by 94, establishing a multi-stakeholder governance based on science, technology and innovation for the district's sustainable management.



- **The Pataz District Innovation System Authority has been consolidated by supporting governance spaces, the execution of the Strategic Committee sessions, and the activation of interinstitutional coordination mechanisms**, promoting better articulated, transparent management aligned with the priorities of the territory.
- **The inter-agency partnership with the local and regional education sector has been strengthened through the inclusion in the COPARE La Libertad Technical Secretary's Office, the establishment of one COPADE and the updated of one COPADEL**, in coordination with UGEL and the Regional Education Management Office, aligning the education management instruments with the Missions strategy..
- **Twenty-five projects in the Pataz Association's Annual Operational Plan have been redesigned to incorporate a focus on science, technology, innovation, and entrepreneurship**, through participatory planning sessions based on evidence and multi-stakeholder consensus, using the Theory of Change methodology..
- **The first regional roadmap has been developed, endorsed by 94 stakeholders and signed by 51 representatives from the public, private, academic, and community sectors**, with the aim of promoting the Abiseo River National Park and strengthening the Pataz District Innovation System.



- **Four strategic public-private partnerships have been established at the local level** through collaboration with key stakeholders, strengthening the Pataz District Innovation System Authority, and moving towards the coordinated implementation of the prioritized Missions.
- **19 local, regional and national stakeholders from the business, government, academia, organized civil society and community organizations**, have worked together to establish and activate the Innovation System Strategic Committee, promoting multi-stakeholder cooperation and shared responsibility in territorial decision-making.s.
- **Joint initiatives have been implemented with regional and national strategic partners** through cooperative efforts aimed at developing programs for rural entrepreneurship, social innovation, and institutional strengthening, such as Hub Norte award and the program "El Poder de Emprender" in Pataz".
- **94 stakeholders from the public, private, academic, and organized civil society sectors have come together around a single shared regional roadmap**, through concertation processes related to the Innovation System and the implementation of the Pataz district missions.



Awards Ceremony for the Social and Environmental Entrepreneurship Competition in Northern Peru. North HUB 2025



05

The talent behind every achievement

(GRI 3-3 Our team) (GRI 2-7) (GRI 2-8)

Work team

Our team is an essential pillar to achieve our goals. Asociacion Pataz focuses its efforts on building a cohesive and motivated workforce that is aligned with its values and committed to its mission and vision, recognizing that people are the key to its impact in the region.

In 2025, the organization had 58 professionals distributed in five offices in La Libertad Region.

These include an administrative office in Trujillo, one operation site in Chagualito, Cochorco District, one coordination office in Pataz, the capital of Pataz District, and liaison offices in Chugay, Sanchez Carrión province and in Tayabamba, capital of the Pataz province. Their presence in the territory allows close and coordinated work with the communities in the area of intervention.

In Pataz and Sanchez Carrion provinces, the work schedule is organized in 20 working day shifts, followed by 10 days of leave, to

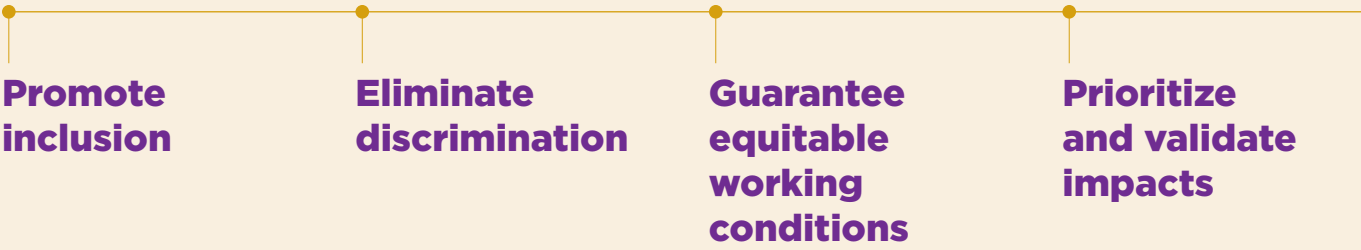


meet the current regulations. This plan aims to ensure business continuity while safeguarding the physical and emotional well-being of employees.

With the support of the Board of Directors, the organization promotes an inclusive culture that allows employees to express their ideas freely and to actively participate in the improvement of the institution's processes.

Association Pataz prioritizes creating a safe and healthy work environment, promoting professional development, overall well-being, and ongoing training for its team. All the same, it fosters diversity, inclusion and equal opportunities, guaranteeing an environment free of discrimination.

2025 Goals



Diversity and Inclusion Initiatives

NORMS AND RULES OF COHABITATION
A culture of respect and good conduct is fostered through the application of clear cohabitation rules.

WORKPLACE SEXUAL HARASSMENT COMMITTEE
The Committee continues to ensure compliance with the current legal framework and to provide training to employees on this matter.

TABLE 1.
Employees by age range

Age range	2022	2023	2024	2025
21 to 30 years	11	8	9	8
31 to 40 years	12	17	18	19
41 to 50 years	13	19	15	16
51 to 60 years	8	2	10	10
61 years and over	1	4	5	5
Total	45	50	57	58

TABLE 2.
Employees by position

Position	2022	2023	2024	2025
Executive	2	2	2	2
Professional	30	30	40	42
Technician	9	9	8	8
Assistant	4	9	7	6

TABLE 5.
Employees by type of contract 2025

Type of contract	Men	Location	Women	Location	Total
Employees under indeterminate contract	26	San Martin Piura La Libertad Lambayeque	5	Cajamarca Huánuco La Libertad	31
Temporary employees	20	Cajamarca La Libertad	7	La Libertad Piura	27
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	46		12		58

TABLE 3.
Employees by gender

Gender	2022	2023	2024	2025
Men	37	37	43	46
Women	8	13	14	12

TABLE 4.
Employees by origin

Origin	2022	2023	2024	2025
Piura	1	5	3	3
Cajamarca	21	20	30	31
Lambayeque	2	1	1	1
La Libertad	19	22	19	19
Huánuco	1	1	1	1
Lima	1	1	3	3

TABLE 6.
Organization’s evolution indicators¹¹

Indicator	2022	2023	2024	2025
Growth in number of employees (%)	N.A.	11.10	14	1.70
% Women	17.80	26	24.60	20.70
Average age (estimated)	39	41	40	41
% Undetermined contracts	N.A.	N.A.	45.60	53.40

TABLE 7.
Commitments and policies

Document Name	Goal and Scope	Approval date
Internal Work Regulations (RIT)	Guarantees 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 included in the plan for the coming years.	2019 update
Cohabitation Guidelines and Rules	These are protocol, respect and organization guidelines that govern space, time, goSDG and traffic between people sharing a specific place and time.	2015
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	Implement guidelines to prevent, detect, report, and sanction those acts that constitute sexual harassment produced in authority or dependency relationships in Asociacion Pataz.	2023
Personal Data Treatment Policy	Protect the privacy and rights of individuals, ensuring the ethical and secure management of data, and complying with applicable laws, such as the Personal Data Protection Act in Peru. Its scope includes all types of personal data collected by the organization, covering employees, customers and partners.	2024

70%

THE ORGANIZATION ACHIEVED A 70% GLOBAL AVERAGE IN THE 2025 WORKPLACE CLIMATE SURVEY, RECEIVING A “GOOD” RATING.

¹¹ N.A. corresponds to non-available data

Sexual Harassment Intervention Committee and complaints channel

During, Asociacion Pataz has kept operating the Sexual Harassment Intervention Committee, established under the framework of Law 27942, Law for the Prevention and Punishment of Sexual Harassment and its Regulations. Its purpose is to prevent, address and follow-up on possible sexual harassment situation, guaranteeing all employees a safe and respectful workplace, free of violence.

In the period comprised between January 1st, and December 31st, 2025, the organization has carried out awareness raising and training activities, addressed to employees and committee members. These activities includes contents related to preventing sexual harassments, different types of violence, complaints route, confidentiality of the information, and non-retaliation principles, therefore strengthening an organizational culture based on respect, integrity and trust.

In addition, Asociacion Pataz has formal channels for the reception of complaints, which guarantee confidentiality of the information, due process and the protection of the people involved. This is done in strict compliance with the regulations in force and the institution's guidelines.

In 2025 there have been no sexual harassment complaints. However, the organization continues to implement preventive, diffusion and institutional strengthening actions to reduce risks, promote early identification of inadequate conduct, and to guarantee the existence of effective mechanisms to address any type of problem.

These actions reflect the permanent commitment of Asociacion Pataz with the prevention of negative impacts on the social and work environments, as well as compliance with the regulations in force and the adoption of sustainability standards applied to the organization's management.

Complaints channel

To promote a respectful, safe and inclusive work environment, Asociacion Pataz provides all employees several confidential channels to report situations of discrimination, harassment or other inappropriate behavior. These mechanisms seek to guarantee that any situation be informed in a timely and safe manner, without fear of retaliation.

Employees can file their complaints through the different means, including the institutional e-mail address, company WhatsApp, direct telephone call, or in-person. The latter can be made through Asociacion Pataz's Support Process Specialist, or through any other member of the Sexual Harassment Intervention Committee, elected for the period October 2024 - October 2026.

Asociacion Pataz guarantees the confidentiality of the information provided and ensures that every complaint will be addressed through a fair, impartial and transparent process, according to the legal provisions in force and the institutional guidelines. This approach seeks to protect the people involved and build trust in

the internal prevention and attention mechanisms.

To guarantee the correct application of these procedures, this year the organization has carried out training activities addressed to all the staff of Asociacion Pataz, together with specific training for committee members. In addition, inductions on these topics have been included in the onboarding processes for new staff, strengthening knowledge and raising awareness since the start of the labor relation.

As part of the complementary measures aimed at well-being and safety, Asociacion Pataz provides separate accommodation

facilities for female employees in its Chagualito field office, where the staff stays during the 20 days of the atypical regime, guaranteeing adequate comfort and privacy conditions.

It should be noted that, during the year, no complaints were filed regarding discrimination, harassment, or other inappropriate behavior, which reflects the effectiveness of the preventive measures implemented and the organization's commitment to a respectful work environment.

Asociacion Pataz has a complaints channel for employees to report any act of discrimination.

Occupational health and safety

(GRI 3-3 Our Team) (GRI 403-1) (GRI 403-2) (GRI 403-3) (GRI 403-4) (GRI 403-5) (GRI 403-6) (GRI 403-7) (GRI 403-8)

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

their workplaces, acknowledging that caring for people is an institutional priority. Under this framework, Asociacion Pataz provides the necessary tools, and promotes a healthy and inspiring environment for our team to feel motivated, integrated and committed to their work.

This approach is based on the application of good labor practices and continuous improvement of working conditions. These are the goals that guide the actions.

01

Reduce and control substandard conditions and acts in the organization

02

Reduce the frequency rate of accidents and/or incidents during 2025.

03

Strengthen the training and awareness of personnel in Occupational Health and Safety.

04

Perform the activities under acceptable risk levels and in line with working procedures.

05

Implement occupational health and safety activities aimed at maintaining optimal working conditions and minimizing occupational diseases.



Occupational Health and Safety Management Policy

Asociacion Pataz has an Occupational Health and Safety Management System Policy, approved on February 26, 2025, through which it commits to prevent labor related accidents, occupational diseases and reduce any damages that may affect the employees' health. This policy applies to any situation derived from the organization's institutional functions, related to the work activities or any other situation that may occur while performing work related activities.

The implementation of this policy is led by the Executive Secretary and the Occupational Health and Safety Committee and has been shared with all our employees through the institutional channels, including e-mail and the organization's WhatsApp, ensuring that it is understood and applied

METHODOLOGY AND PREVENTION CULTURE

The 5S methodology which includes Sorting, Setting in order, Shining, Standardizing and Sustaining, is a continuous improvement tool that is closely related to an occupational health and safety system. Its application is aimed at improving the employees' quality of life and to strengthen safety in the workplace. These are related to each other as follows:

Accident prevention

The 5S methodology focuses on work-related accident prevention through the implementation of safe and order practices.

Productivity enhancement

By maintaining a clean and organized work environment, time lost searching for tools and materials is reduced, increasing productivity.

Self- discipline

Promotes self-discipline among employees, which contributes to a personal safety and responsibility culture.

Assessment and continuous improvement

The methodology includes periodic audits and assessments to identify any areas of improvement and to ensure that safe practices are maintained.



Through accident prevention, productivity enhancement by having organized and clean workplaces, promotion of self-discipline and periodic assessments, this methodology helps to consolidate a personal safety and responsibility culture. As a result of the institutional management in the application of 5S, Asociacion Pataz received the National 5S Silver Kaizen Award in 2024 and 2025.

Our offices

Asociacion Pataz's offices are fitted with the necessary conditions to work adequately. The operations center in Chagualito, which

includes a model farm, is prepared to promote harmonic and healthy work cohabitation during the time employees spend in the field. It has internet service and television, parlor games, magazines, a mini gym, a kitchen and a cafeteria, lodging, an auditorium, a

board meeting room, warehouses, offices, green areas, and a soccer-7 field.

Throughout the year, Asociacion Pataz has implemented several initiatives oriented to guarantee a safe and healthy environment.



01

Training Plan. It addressed topics such as IPERC, firefighting, use and handling of extinguishers (practical), first aid and emergency response.



02

Safety Audits. Engineer Wilder Salazar, from Compañía Minera Poderosa carried out a safety audit in Chagualito farm.



03

Health Promotion. A comprehensive health campaign was carried out at the different sites of Asociacion Pataz, where the employees received medical care, psychological and nutritional counseling, and were taught to detect non-transmissible occupational diseases and comorbidities.



04

Occupational Health Monitoring. In November and December, all employees underwent an annual occupational medical examination. In cases with observations, the appropriate follow-up was provided as required.



05

Regulatory Compliance. The Internal Occupational Health and Safety Regulations were updated to version 3, they were approved by the Executive Secretary and the Safety Committee and shared on January 3, 2024.

Occupational Health and Safety Plan

During 2025, Asociacion Pataz continued to execute the Occupational Health and Safety Plan. This plan establishes the procedures in the event of work-related accidents and incidents. According to this plan, if an accident happens, the staff must inform the Occupational Health and Safety Committee, which will show

at the site and design a preliminary report within a 12-hour period, after the event. This report is sent to the Executive Secretary. Then the committee leads the investigation of the accident with the participation of the involved area staff, and the Occupational Health and Safety supervisor issues the corresponding investigation report. As for the external report, the Executive Secretary sends hazardous incidents reports to the Ministry of Labor within a 24-hour period, and fatal incidents within the same 24-hour period, according to the legal provisions in force.

The use of continuous IPERC fosters active participation of employees, improves safe decision making and helps to reduce labor related accidents and incidents. All the same, this tool integrates into the 5S methodology and supports the organization's commitment to the development of activities with acceptable risk levels and strengthens continuous improvement of the Occupational Health and Safety Management Systemo.

To strengthen risk prevention and promote a safety culture in everyday activities, Asociacion Pataz promotes the implementation of the continuous IPERC as a key management tool for Occupational Health and Safety. This tool allows timely identification and control of the risks that every task entails, considering real conditions of the environment and possible changes in the operations.

TABLE 8.
Occupational health and safety plan indicators

Indicators	2024	2025
Mandatory training hours in occupational health and safety topics	5	5
Number of accidents with lost hours	1	0
Employees with health scheme coverage	57	58





06

Taxation and Legal Framework

Regulatory compliance

(GRI 2-27) (GRI 3-3 Regulatory Compliance)

Complying with the current legal framework that regulates and oversees our activities is a must for Asociacion Pataz, for it contributes to improving its reputation and credibility in the eyes of our stakeholders and helps to consolidate trustworthy and transparent relations.

FIU Annual Compliance Report

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

However, since 2019, Asociacion Pataz, as a Non- Profit Organization (NPO), it is ruled by SBS resolution N° 369- 2018 . Under this framework, it is no longer required to submit an Annual Report produced by the Compliance Officer before competent government authority. However, the Asset Laundry and Terrorism Financing Prevention System is still in force in Asociacion Pataz.

In addition, our Board of Directors has decided to continue preparing the Annual Report as good management and internal control practice. In this regard, the 2025 report will be sent to the Board of Directors for internal diffusion in the first meeting of 2026.

REGULATORY COMPLIANCE OF ENVIRONMENTAL STANDARDS AND LAWS

Before the execution of each one of the public investment projects sponsored and financed by Asociacion Pataz, at a study level, the organization guarantees compliance 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 on those interventions located in the Abiseo River National Park buffer area, which territory partially overlaps our scope of intervention.

All the same, to comply with the presentation schedule for Asociacion Pataz's project information, there is an established procedure that defines de deadlines and responsibilities to be met by

the coordinators involved to submit information related to the technical and financial execution of the projects.

This procedure is carried out within the framework of Law No. 29733, Law for the Protection of Personal Data, which 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 purposes, Asociacion Pataz has Registration Resolutions for 5 personal data banks according to the following details:

TABLE 9.
Bank registration resolutions

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

¹² Regulations applicable to reporting entities subject to the reduced anti-money laundering and counter-terrorist financing regime. In article 3, paragraph 3.1, this regulation provides that the purpose of the reduced Anti-Money Laundering and Counter-Terrorist Financing System is to prevent and deter reporting entities from being used for illegal purposes related to money laundering and terrorist financing, and it only implies the obligation to appoint a non-exclusive Compliance Officer, as well as to prevent, detect, and inform the Peruvian Financial Intelligence Unit about any suspicious transactions through the Suspicious Transaction Report.

The Board of Directors has decided to continue preparing the Compliance Officer's Annual Report as a best practice in management and internal control.

Asociacion Pataz has met an important milestone through the renewal of its certification as a donation recipient institution before the National Superintendency of Customs and Tax Administration, Lima Intendency, through Intendency Resolution N° 0490050040415. This achievement reaffirms our commitment to transparency and compliance with administrative, accounting and financial requirements, necessary for efficient and responsible resource management.

Regarding institutional management, Asociacion Pataz, complies with current regulations and applies policies and procedures that guarantee transparent and ethical management, aligned with the applicable sustainability standards.

The purpose of this approach is to ensure compliance with the environmental, social and governance regulations that rule our operations, promoting responsible use of resources and respect for the rights of the people and the communities in its intervention area.

Asociacion Pataz has met an important milestone through the renewal of its certification as a donation recipient institution before the National Superintendency of Customs and Tax Administration.



TABLE 10.
Current regulations, policies and procedures that respond to regulatory compliance

Document name	Goal and scope	Approval date	Comments (i.e.: updates)
Asociacion Pataz's Financial Statements as of December 31.	To show the audited accounting and financial management of Asociacion Pataz, in compliance with the rules of the tax authority.	Financial statements are approved annually. In the case of 2025, they were approved by the Board of Directors on February 27, 2026, and by the General Assembly on March 27, 2026.	The auditors' opinion on the conformity of Asociacion Pataz's audited information is the most important result of this process.
Occupational Health and Safety Management System, according to R.M. N° 050-2013-TR	Take part in Asociacion Pataz's Occupational Health and safety Committee and implement actions for execution, follow up and control of the system	An annual occupational health and safety plan is prepared. The 2025 plan was approved on January 6, 2025.	The plan's actions are developed with the participation of all the organization's employees
Law N° 27942, Law for the Prevention and Sanction of Sexual Harassment	Comply with the guidelines for preventing, detecting, reporting and sanctioning acts that constitute sexual harassment.	An institutional committee is set up to carry out this process according to the established guidelines. It was approved in March 2024 and is in force until March 2026.	In 2024 the committee was set up with representatives of the employer and workers who were elected in accordance with the established procedure.
Establishment of templates for the declaration of consent to the use of personal data in Asociacion Pataz information. Compliance with Personal Data Protection Law N° 29733	Comply with the guidelines for obtaining consent for the use of personal data related to Asociacion Pataz's activities.	The formats were approved on June 11, 2024 and are currently available.	All consent forms for the use of personal data related to Asociacion Pataz's activities are duly approved and in used on a permanent basis

Financial Transparency

(GRI 3-3 Financial Transparency)

Transparency and accountability are fundamental principles for Asociacion Pataz, as they guarantee its eligibility to access national and international cooperation resources and ensure the continuity of our operations and projects in the territory.

To meet legal requirements and receive donations, Asociacion Pataz is registered before the National Tax Administration Superintendency (SUNAT) through Intendency Resolution N° 0490050040415 as a Donation Recipient Institution.

We are also part of the Anti-Money Laundering and Counter-Terrorist Financing System of the Peruvian Financial Intelligence Unit, which implies the appointment of a Compliance Officer and the obligation to report suspicious transactions to the Peruvian Financial Intelligence Unit, through a Suspicious Transaction Report.

In addition, Asociacion Pataz is registered in the Registry of Institutions Exempted from Income Tax payment, as per SUNAT Intendency Resolution N° 0230050305105. Furthermore, it is registered in the Domestic Development Non-Government Organizations, recipient of International Technical Cooperation of the Peruvian International Cooperation Agency, according to Board of Directors Resolution N° 276-2018/ APCI/DOC, and in the Non-Profit Private Institutions Foreign Assistance Recipients Registry, under Board of Directors' Resolution N° 526-2018/APCI/DOC.

In this respect, Asociacion Pataz ensures formal compliance with its tax obligations, which exempts us from paying income tax according to pa-

ragraph 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.

This year, Asociacion Pataz has not violated any social or environmental regulations, nor has it received any fines or monetary sanctions.

Regarding its administrative and financial management, Asociacion Pataz prepares its 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 Members Assembly. Below is the information from Asociacion Pataz's audited financial statement from January 1st to December 31st, 2025.

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, 2025, 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, 2025, as well as its income, expenses and its cash flows for the year ended on such date, pursuant to the Generally Accepted Accountancy Principles, and 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 International Financial Reporting Standards (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 the 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.

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 this 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 basis for the preparation of financial information referred to in Note 2 and for the internal control deemed necessary by the Administration to allow for the preparation of financial statements that are free from material mistakes, resulting from fraud or error.

When preparing the financial statement, Management is responsible for assessing 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 objectives are to obtain reasonable assurance about whether the financial statement 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 aggregate, they could reasonably influence the economic decisions that users make based on financial statements.

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

- We identified and assessed the risks of 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 adequacy of the accountancy policies applied, the reasonability of the accounting estimates and the corresponding disclosures made by the 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 there is no significant uncertainty related to events or conditions that could raise 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 stop 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 audit information with 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 have informed Asociacion Pataz Management Committee, 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 have also provided the Management Committee with a statement saying that we have met the relevant ethical requirements 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 17, 2026

Endorsed by

 (Partner)
Julio Bocanegra Malpica
Chartered Public Accountant
Registry N° C37851

CASH FLOWS STATEMENT
FOR THE YEARS ENDING ON
DECEMBER 31ST 2025 AND 2024

(Expressed in soles)

	Note	2025	2024
CASH FROM THE OPERATION'S ACTIVITIES:			
Year surplus (deficit)		(70,720)	163,862
Plus (minus) adjustments to the surplus (deficit) of the year:			
Depreciation	7	83,474	508,929
Adjustment in institutional equity			
Charges and deposits for net changes in assets and liabilities:			
(Increase) Reduction of accounts receivable		(5,350)	5,100
(Increase) Reduction in supplies		(17,028)	559
Reduction in vacations payable		(27,440)	(106,588)
(Increase) Reduction in the accounts payable		21,880	(12,325)
NET CASH FROM (APPLIED TO) OPERATION'S ACTIVITIES		(15,184)	559,537
INVESTMENT ACTIVITIES			
Purchase of fixed assets	7	-	(132,965)
NET CASH APPLIED TO INVESTMENT ACTIVITIES		-	(132,965)
FINANCING ACTIVITIES:			
Partner contribution	9	12,000	14,900
NET CASH FROM INVESTMENT ACTIVITIES		12,000	14,900
NET CASH (REDUCTION) INCREASE		(3,184)	441,472
CASH EQUIVALENT AS OF THE START OF THE PERIOD	5	2,793,258	2,351,786
CASH EQUIVALENT AS OF THE END OF THE PERIOD	5	2,790,074	2,793,258

The attached notes to the financial statement are part of this statement.

ASOCIACIÓN PATAZ
INCOME STATEMENT
FOR THE YEARS ENDING ON DECEMBER 31ST 2025 AND 2024
(Expressed in Soles)

	Note	2025	2024
INCOME			
Donations	11	22,232,711	19,449,078
Sale of agricultural products		28,885	8,236
Financial Income		-	39,535
Other		600	-
Total income		22,262,196	19,496,849
EXPENSES			
Projects	12	(19,304,578)	(15,789,251)
Administrative	13	(3,005,831)	(3,527,598)
Cost of sale of agricultural products		(8,665)	(2,546)
Financial		(13,032)	(13,033)
Other		(810)	(559)
Total expenses		(22,332,916)	(19,332,987)
Year surplus (deficit)		(70,720)	163,862

The attached notes to the financial statement are part of this statement.



ASOCIACIÓN PATAZ
STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY
FOR THE YEARS ENDING ON DECEMBER 31ST 2025 AND 2024
(Expressed in Soles)

	Contributions	Donations	Accrued surplus	Total
BALANCE AS OF DECEMBER 31ST, 2023	122,150	32,296	2,835,796	2,990,242
Partner contribution	14,900	-	-	14,900
Surplus	-	-	163,862	163,862
BALANCE AS OF DECEMBER 31ST 2024	137,050	32,296	2,999,658	3,169,004
Partner contribution	12,000	-	-	12,000
Deficit	-	-	(70,720)	(70,720)
BALANCE AS OF DECEMBER 31ST 2025	149,050	32,296	2,928,938	3,110,284

The attached notes to the financial statement are part of this statement.



ASOCIACIÓN PATAZ
LIABILITIES AND EQUITY
(Expressed in Soles)
AS OF DECEMBER 31ST, 2025

	Notes	Dec-25	Dec-24		Notes	Dec-25	Dec-24
ASSETS				LIABILITIES AND EQUITY			
CURRENT ASSETS				CURRENT LIABILITIES			
Cash	2	2,790,074	2,793,258	Taxes, salaries and other	7	348,440	354,000
Accounts receivable from staff	3	5,350		Accounts payable			
Other accounts receivable	3	2,430	2,430				
Stock	4						
		498,436	481,408				
TOTAL CURRENT ASSETS		3,296,290	3,277,096				
				TOTAL CURRENT LIABILITIES		348,440	354,000
NON-CURRENT ASSETS				TOTAL LIABILITIES		348,440	354,000
Furniture and equipment	5	2,063,079	2,063,079				
Minus: Accrued Depreciation	5	-1,900,645	-1,817,171				
Intangible	6	27,966	27,966	EQUITY	8		
Accrued Amortization	6	-27,966	-27,966	Capital		30,390	30,390
				Additional Capital		150,956	138,956
				Accrued Results		2,999,658	2,835,796
				Year surplus (deficit)		-70,721	163,862
TOTAL NON-CURRENT ASSETS		162,434	245,908	TOTAL EQUITY		3,110,284	3,169,004
TOTAL ASSETS		3,458,724	3,523,004	TOTAL LIABILITIES AND EQUITY		3,458,724	3,523,004

**ASOCIACIÓN PATAZ
INCOME STATEMENT (IN SOLES)**

	Dic.2025	Dic.2024
INCOME		
Income from donations	22,232,711	19,449,078
Financial Income		39,535
Sale of agricultural products	28,885	8,236
Book sales	600	
TOTAL INCOME	22,262,196	19,496,849
OPERATIONAL EXPENSES	-19,304,578	-15,789,251
Asociacion Pataz operation and support	978,592	859,221
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	597,070	553,384
Facilitation of ADEI La Libertad School Leaders integration project	148,286	134,530
Promoting access to schooling and quality education with the participation of the educational community in Pataz District	960,003	740,317
Improvement of production capacity, in farming activities in Pataz, Pias, Cochorco, Sartimbamba and Chillia Districts.	734,719	837,189
Promotion of agricultural development with technified irrigation system in Chuquitambo community, Pataz District and Province, La Libertad Region	300,282	255,580
Fruit fly control and fruit development in Marañon River valleys	381,168	408,544
Ecosystem improvement in Pampa Huaguil, Chugay District, Sanchez Carrion Province, La Libertad Region.	479,281	487,296
Rescue of agrobiodiversity in the Andes: Bio businesses in Pataz and Sanchez Carrion provinces, La Libertad Region		11,596
Strengthening the agricultural commercial chain for sustainable development in some communities in Pataz and Sanchez Carrion Provinces, La Libertad Region - Agroconnected Bio businesses	394,885	365,876

**ASOCIACIÓN PATAZ
INCOME STATEMENT (IN SOLES)**

Use and preservation of natural resources in the River Abiseo National Park Buffer Area. Agreement between AP - SERNANP -PNRA.	62,201	47,317
CODECOS strengthening - XIV Contest for Project Funds for community development in Pataz District	252,942	192,011
Continuous improvement of the superfood post-harvest process and consumption advocacy in some communities of Pataz and Sanchez Carrion Provinces, La Libertad Region	403,612	399,558
Improvement of the ecosystem in La Victoria farming community, Tayabamba District, Pataz Province, La Libertad Region.	619,519	513,072
Environmental commitments and economic development program	292,088	217,608
Program to comply with social environmental commitments	1,429,557	1,254,121
Project “I take care of myself to make my dreams come true”.	444,763	439,540
Rescue of the Quinine Tree - Cinchona sp., in Pataz Province - La Libertad	-	358
Living Ecosystem: conservation with forest species, rescuing the Purple-backed Sunbeam and sustainable waste management in some Communities in the Districts of Pataz, Pias and Cochorco	198,585	174,604
Entrepreneurial education for secondary level students in Pataz District	344,300	350,400
VIVA Pataz - Vive valores in Pataz District		25,300
Project monitoring and evaluation plan	64,338	44,812
Capacity Building Plan: human talent, towards social innovators	439,983	498,757
Management of Asociacion Pataz Social Innovation Center, RURANA	542,846	500,355
Promoting farming, animal husbandry, forestry, and fruit development in Huaylillas District, Pataz Province, La Libertad department	794,050	690,813
Diffusion of late blight potato resistant varieties with quality to be used for French fries and baking in Peru	187,079	635,085
Assessment of reading comprehension and math skills in the Pataz district	203,889	-
Implementation of 55 methodology in prioritized schools	54,747	-
Forestry inventory in Pataz and Sanchez Carrion Provinces, La Libertad region.	-	96,173

ASOCIACIÓN PATAZ
INCOME STATEMENT (IN SOLES)

Improvement of Chagualito farm electrical systems with photovoltaic power	504,572	-
ADDITIONAL ACTIONS		
Additional actions	7,491,221	5,055,834
ADMINISTRATIVE EXPENSES	-3,005,832	-3,527,598
. Salaries	-1,982,202	-2,363,656
. GoSDG and services	-940,156	-653,464
. Year provisions	-83,474	-510,478
TOTAL EXPENSES	-22,310,410	-19,316,849
OTHER INCOME AND EXPENSES		
Agricultural products sales cost	-8,665	-3,105
Sale of books	-810	-
Financial expenses	-13,032	-13,033
TOTAL OTHER INCOME AND EXPENSES	-22,507	-16,138
YEAR SURPLUS (DEFICIT)		
	-70,721	163,862



ASOCIACIÓN PATAZ
NOTES TO THE FINANCIAL STATEMENT
AS OF DECEMBER 31ST, 2025

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:

- a. Accountancy transactions 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.
- b. 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.
- c. 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.
- d. Purchases are included considering their acquisition cost.
- e. Incomes and expenses included are referred to the activity of Asociacion Pataz.

- f. Provision for Severance Pay (CTS) to the workers has been included according to the legal provisions in force.
- g. Taxes for legal obligations have been estimated according to the legal provisions in force.
- h. Obligations for purchases and/or services which have not been paid are duly provisioned according to the general accountancy principles.
- i. The activities of Asociacion Pataz started in August 2006.
- j. j) 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 its

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, 2025, amounts to S/ 2,790,074 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 expenses.

This account shows a net reduction in S/ 3,184, compared to 2024, as a result of ordinary donations received and used for operational expenses.

	Dec 2025	Dec 2024	Variation
Banco de Credito del Peru (Ordinary donations)	2,281,370	2,425,557	(144,187)
Banco de Credito del Peru 194-2343712-1-67 U\$ 134,654 Exchange rate: 3.36 (ordinary donations in US Dollars)	452,437	349,803	102,634
Banco de Credito del Peru -Own sales	56,267	17,898	38,369
TOTAL S/	2,790,074	2,793,258	(3,184)

NOTE 3. OTHER ACCOUNTS RECEIVABLE

The balance as of December 31st, 2025, amounts to S/ 7,780 and is mainly represented by the Trujillo office security deposit and loans to staff membersl.

OTHER ACCOUNTS RECEIVABLE	DEC.2025	DEC.2024	VARIATION
Security deposit - office rental	2,430	2,430	-
Loans to staff members	5,350	-	5,350
	7,780	2,430	5,350

NOTE 4. STOCK

The balance as of December 31st, 2025, amounts to S/ 498,436 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 PNRA books (1,052 copies in Spanish and 332 copies in English). The number of English and Spanish copies donated to SERNANP as well as the number of books sold has been subtracted.

	Dec. 2025	Dec. 2024	VARIATION
Agricultural inputs	87,351	77,214	10,137
PNRA books	373,618	374,428	(810)
Materials and tools	37,467	29,766	7,701
TOTAL S/	498,436	481,408	17,028

NOTE 5.- MOBILIARIO Y EQUIPO

Esta cuenta al 31 de diciembre 2025 asciende a un importe neto de S/162,434 está representada por los bienes muebles, equipos y accesorios de cómputo donados por la Compañía Minera Poderosa S.A. y las adquisiciones propias; los cuales se emplean para el desarrollo de los servicios que brinda la Asociación.

This period shows a net reduction of S/ 83,474 compared to the previous year, represented by the depreciation during this period.

	Dec. 2025	Dec. 2024	VARIATION
Machinery and Equipment, and other exploitation units.	355,836	355,836	0
Furniture and equipment	158,538	158,538	0
Transportation Units	666,415	666,415	0
Miscellaneous Equipment	325,812	325,812	0
Computer Equipment and other	555,387	555,387	0
Works in progress	1,091	1,091	0
SUB TOTAL S/	2,063,079	2,063,079	0
Minus: Accrued Depreciation	-1,900,645	-1,817,171	-83,474
TOTAL NETO S/	162,434	245,908	-83,474

NOTE 6.- INTANGIBLES

As of December 31st, 2025, this account adds up to zero, net, and is represented by the purchase of administrative and technical software licenses which are used to carry out the services provided by Asociacion Pataz.

	Dec. 2025	Dec. 2024	VARIATION
Software	27,966	27,966	0
SUB TOTAL S/	27,966	27,966	0
Minus: Accrued amortization	-27,966	-27,966	0
TOTAL S/	0	0	0

NOTE 7. TAXES, SALARIES AND OTHER ACCOUNTS PAYABLE

The balance as of December 31st, 2025, adds up to S/ 348,440 and represents the accounts payable for labor taxes from the December 2025 payroll, which were paid in in January 2026. As for the vacations payable, these correspond to the days pending accrued monthly.

	Dec. 2025	Dec. 2024	VARIATION
Taxes payable	93,257	100,145	-6,888
Vacations payable	168,879	196,319	-27,440
Severance payment	86,304	57,536	28,768
TOTAL S/	348,440	354,000	-5,560

With respect to the 2025-2024 comparative period, this account shows a net reduction in S/5,560 mainly represented by the increase in the provision for vacations and severance payment.



NOTE 8. INSTITUTIONAL EQUITY

The equity of Asociacion Pataz as of December 31st, 2025 adds up to S/3,110,284 and is made by the capital contribution - ordinary installments of Compañía Minera Poderosa S.A., the donation of fixed asset goSDG, the fees paid by the

members (individuals and legal entity), the accrued results from previous years, and the results of economic activities of this year.

Compared to the previous year, it shows a net reduction of S/ 58,721 mainly due to the deficit in 2025.

There is a deficit for the period because the income from donations is less than the expenses incurred in the various projects carried out by Asociacion Pataz.

	Dec. 2025	Dec. 2024	VARIATION
Capital (1)	30,390	30,390	0
Additional Capital			
Asset Donations received from CMP	77,000	77,000	0
Installments paid by individuals related to AP	73,956	61,956	12,000
Surplus accrued from previous years	2,999,658	2,835,796	163,862
Surplus (deficit) of the year	-70,721	163,862	-234,583
TOTAL S/	3,110,284	3,169,004	-58,721

(1) Ordinary fees paid by Members, Compañía Minera Poderosa S.A. and fees paid by individuals.



NOTE 9. INCOME

Income as of December 2025 adds up to S/ 22,262,196 from money received as donation from Campania Minera Poderosa, the International Potato Center and incomes to execute different projects in favor of the Pataz, Pias, Cochorco, Sartimbamba, and other districts in the intervention area and to pay for the organization's 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 language and mathematic learning levels in elementary education schools in the Pataz District, La Libertad Region; improvement in farming production capacity 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.

	Dec.25	Dec.24
INCOME		
Income from donations	22,232,711	19,449,078
Financial income	-	39,535
Farm products sales	28,885	8,236
Book sales	600	-
TOTAL INCOME	22,262,196	19,496,849



NOTE 10. OPERATIONAL AND ADMINISTRATIVE EXPENSES

Operational and administrative expenses as of December 31st, 2025, amount to S/.22,310,410..

Disbursements made by Asociacion Pataz, are allocated for the execution of activities and /or projects listed in Annex: 2025 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.

		Dec.2025	Dec.2024
OPERATIONAL EXPENSES		19,304,578	15,789,251
2501	Asociacion Pataz operation and support	978,592	859,221
2502	“Working together for Pataz District’s health”: Strengthening 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	597,070	553,384
2503	Facilitation of La Libertad ADEI School Integration Project	148,286	134,530
2504	Promoting access to schooling and quality education with the participation of the education community in Pataz District	960,003	740,317
2505	Improvement of production capacity, in farming activities in Pataz, Pias, Cochorco, Sartimbamba and Chilia District	734,719	837,189
2506	Promotion of agricultural development with technified irrigation system in Chuquitambo community, Pataz District and Province, La Libertad Region	300,282	255,580
2507	Fruit fly control and fruit cultivation development in the Marañon River valleys	381,168	408,544
2508	Ecosystem improvement in Pampa Huaguil, Chugay District, Sanchez Carrion Province, La Libertad Region	479,281	487,296
2309	Rescue of agrobiodiversity in the Andes: Bio businesses in Pataz and Sanchez Carrion provinces, La Libertad Region		11,596
2509	Strengthening the agricultural commercial chain for sustainable development in some communities in Pataz and Sanchez Carrion Provinces, La Libertad Region – Agroconnected Bio businesses.	394,885	365,876
2510	Use and conservation of Natural Resources in the Abiseo River National Park. Agreement between Asociacion Pataz, SERNANP and PNRA.	62,201	47,317
2511	CODECOS strengthening - XIV Contest for Project Funds for community development in Pataz District	252,942	192,011

		Dec.2025	Dec.2024
2512	Continuous Improvement of superfoSDG post-harvest process and consumption advocacy in some communities in Pataz and Sánchez Carrión provinces, La Libertad region	403,612	399,558
2513	Improvement of the ecosystem in La Victoria farming community villages, Tayabamba District, Pataz Province, La Libertad Region	619,519	513,072
2514	Environmental commitments and economic development program	292,088	217,608
2515	Program to comply with social environmental commitments.	1,429,557	1,254,121
2516	Project: I take care of myself to make my dreams come true	444,763	439,540
2317	Rescue of the Quinine Tree - Cinchona sp., in Pataz Province – La Libertad		358
2517	Life ecosystem: conservation with forest species, rescue of the purple-backed sunbeam and sustainable management of solid waste in some communities of the Pataz, Pias and Cochorco Districts.	198,585	174,604
2518	Entrepreneurial education program in Pataz District secondary level students	344,300	350,400
2319	VIVA Pataz - Vive Valores en Pataz District		25,300
2519	Project monitoring and evaluation plan	64,338	44,812
2520	Capacity building plan: human talent, towards a social innovator	439,983	498,757
2521	Asociacion Pataz Social Innovation Center RURANA Management	542,846	500,355
2522	Promoting farming, animal husbandry, forestry, and fruit development in Huaylillas District, Pataz Province, La Libertad department.	794,050	690,813
2423	Diffusion of late blight potato resistant varieties with quality to be used for French fries and baking in Peru	187,079	635,085

		Dec.2025	Dec.2024
2523	Assessment of reading comprehension and math skills in the Pataz district	203,889	-
2524	Implementation of 55 methodology in prioritized schools	54,747	-
2325	Forestry inventory in Pataz and Sanchez Carrion Provinces, La Libertad region.	-	96,173
2525	Improvement of Chagualito farm electrical systems with photovoltaic power	504,572	-
ADDITIONAL ACTIONS			
Additional Actions		7,491,221	5,055,834
ADMINISTRATIVE EXPENSES		3,005,832	3,527,598
Salaries		1,982,202	2,363,656
GoSDG and services		940,156	653,464
Provisions for the year		83,474	510,478
TOTAL EXPENSES		22,310,410	19,316,849

ADDITIONAL ACTIONS 2025		
Code	Component	
2500000	Other expenses using the balance of projects already executed and completed	145,404
2526001	Conservation and Maintenance of the Main Altarpiece of Santo Domingo Church in Trujillo	29,319
2526002	Restoration of the Altarpiece of Our Lady of the Rosary in the Santo Domingo Church, in Trujillo	57,330
2526003	Stage II. Construction of the Sebastian Ramis Santisima Cruz de Cochorco Parrish Pastoral Center, Huamanmarca village, Cochorco District – Sanchez Carrion.	100,000
2526004	Psychology scholarship for a UCV student in Trujillo	24,313
2526005	Contribution to Patal UGEL for disassembly, transportation and installation of three prefabricated modules from Parcoy to Tayabamba	36,000
2526006	Accommodation and meals for Vijus Health Center staff, Pataz district	36,000

		Dec.2025	Dec.2024
2526007	Donation of folders for keeping medical records, Vijus health center, Pataz district (5S project)		3,068
2526008	Construction of a multipurpose facility for Public Safety in Ahijadero village, Pataz district		54,090
2526009	Pueblo Nuevo - Los Alisos Road Improvement, Pataz district		1,975
2526010	Electrical and Plumbing Maintenance Services in the Obstetrics Unit at the Vijus Health Center, Pataz district (5s project)		536
2526011	Installation of evacuation signage in Vijus, Pataz district		2,758
2526012	Scholarship for Human Medicine, 1st term 2025, FVR student, Vijus community, Pataz district		3,000
2526014	Construction materials for oxidation pond in Las Pircas village, Pataz district		4,897
2526015	Scholarship for Human Medicine, 2nd term 2025, FVR student, Vijus community, Pataz district		3,000
2526016	Purchase of printer ink for the Vijus Police Station, Pataz district		856
2526017	Building materials for a community kitchen in San Pedro community, La Victoria Farming community, district Tayabamba		1,050
2526018	Computer equipment for School IE 80806, Vaquería de los Andes community, La Victoria Farming Community, district Tayabamba		4,400
2526019	Laptop and projector for Allauca community authorities, La Victoria Farming community, Tayabamba district		3,480
2526020	School furniture for Pre-school in Nimpana community, Pataz district		14,400
2526021	Donation of 180 gallons of fuel for the authorities of Huanapampa community, Tayabamba district		3,654
2526023	Salaries for Asociacion Pataz staff. Additional Budget for payroll, bimonthly request		238,620
2526024	5x1x1 Gabions for Cochorco community hall, Cochorco district		5,300
2526025	Preventive maintenance for Pataz district Police Station pick-up truck,		1,392
2526026	Donation of an ergonomic chair, a treatment table, and a printer to the Vijus Health Center, Pataz district		920

		Dec.2025	Dec.2024
2526027	Construction of a roof and water tank for the Vijus Health Center, Pataz district		14,000
2526028	Agreement to support the education of the family of the Loyer Cueva		41,000
2526029	Agreement to support the education of the family of the late Richard Cueva		35,500
2526030	Groceries for the Chagual soup kitchen, Pataz district		1,200
2526031	Caps, backpacks, and T-shirts for community meetings		8,000
2526032	Scholarship for JMV Suyubamba law student in UPAO, Pataz district		5,275
2526033	Scholarship for RSC Suyubamba Mining Engineer student in UPN, Pataz district		4,377
2526034	Scholarship for AMCH Suyubamba Mining Engineer student in UPN, Pataz district		5,089
2526035	Participation of 10 Mining Teachers from La Libertad in CADE Universitario		20,740
2526036	Support for the “Protagonists of Change” Contest (PDC) organized by UPC		11,800
2526037	5 rolls of HDPE 1-inch hose for School N° 82194 in Shicun, Pataz district		1,050
2526038	Assistance with the reinstallation of the drinking water supply system in school N° 80743, Vijus, Pataz district		5,006
2526039	Donation of 4000 gallons of fuel to Buldibuyo district Municipality, for Pachacrahuay- Tayabamba dust road		85,200
2526040	Donation of 20 soccer and volleyballs to the UNT Leaders Association Huamachuco		538
2526041	Helper teacher for secondary students in Chuquitambo, Pataz district		1,800
2526042	Scholarship for an Industrial Engineering student, V Term, Pataz district.		2,836
2526043	Donation of a prefabricated house to a resident of Calquiche, Pataz district		15,930
2526044	Agreement with Ongón district Municipality to hire 2 teachers for school IE 80453		50,000
2526045	Canopy installation for the 3rd Purple Corn Festival in Cajamarca city		5,000

		Dec.2025	Dec.2024
2526046	Purchase and installation of solar panels for the Nimpana Health Center, Pataz District		13,308
2526047	Repair of fences, fruit orchards, and forest plantations on a plot in Calquiche due to rockfalls, Pataz district		5,600
2526048	One projector, 200 chairs, 5 rolls of 2-inch and 3-inch hoses, and accessories for Sartimbamba district		6,695
2526049	School transportation from Pueblo Nuevo to Pataz, Pataz district		187,000
2526050	School furniture for Pre-school in Pataz district		7,575
2526051	Improvement of the drinking water system distribution network project in Vijus, Pataz district		22,760
2526052	Machinery for Tingo River dredging and channel maintenance for 300 hours, Vijus, Pataz district		87,910
2526053	Office suppliers for the Chagualitto National Police Station, Cochorco district		770
2526054	3000 gallons of fuel for Huaylillas district Municipality, for road cleaning and improvement		63,900
2526055	Twelve 12” pipes for the Chuquitambo irrigation system, Pataz district		7,199
2526056	Flashlights and radios for Vista Florida Farmer patrols, Pataz district		1,638
2526057	First Water Quality Monitoring activity 2025, in Pataz, Pías, Huaylillas and Chagualito		89,112
2526058	Supplies for Mother’s Day gift baskets in School 80663, Santa Cruz village, Carabamba district		3,040
2526059	Spare part for an ambulance battery, Vijus Health Center, Pataz district		480
2526060	Lodging and meals for Vijus health center staff, Pataz district		36,000
2526061	Hoses for watering the sports fields in Shicun, Pataz district		5,336
2526062	Trash cans and lights for Chagual health center, Pataz district		788

		Dec.2025	Dec.2024
2526063	Donation of water pipeline for MJ's farm, Suyubamba, Pataz district		6,494
2526064	Repair and maintenance of the Vijus National Police Rural Center, Pataz district		1,544
2526065	Cleaning services for preschool in Vijus, Pataz district		1,081
2526066	Transportation of furniture from Lima to Nimpana School, Pataz district		5,504
2526067	Chagual health center Ambulance Maintenance, Pataz district		230
2526068	Rotoplast water tank for a dweller in Shicun, Pataz district		876
2526070	Transportation services for wooden modules from Trujillo to Calquiche, Pataz district		3,000
2526071	Donation of 120 kg of certified purple corn seed for Cancate farmers, Santiago de Chuco		1,800
2526072	Supplementary work on the Pataz Library Park, Pataz district		2,477,896
2526073	Additional supervision of supplementary work on the Pataz Library Park, Pataz district		125,320
2526074	Cable for Llaupuy village, La Victoria de Sartimbamba Farming Community		19,975
2526075	Financial assistance for healthcare for RRM, Chagual, Pataz district		2,500
2526076	Sponsorship of Trujillo Province Photography Contest		7,500
2526077	Financial assistance for the healthcare of a Suyubamba Farmer, GD, Pataz district		10,224
2526078	Implementation of school first aid kit, in Shicun, Pataz district		612
2526079	Materials for La Victoria Farming Community Farmer patrols, Sartimbamba district		4,375
2526080	Vijus Police station and Clinic septic tank cleaning, Pataz district		9,058
2526081	Donation of A5 perfect-bound booklets for UNT: XXXI CONEIMERA 2025		3,500
2526082	Prizes for the anniversary of School N° 82157 in Chagual, Pataz district		2,000
2526083	Maintenance and cleaning of the Chuman canal, in Vijus, Pataz district		15,467

		Dec.2025	Dec.2024
2526084	HDPE 1-inch and 2-inch hoses to Shicun irrigation committee		2,371
2526085	Participation in Perumin 2025		40,000
2526086	Organic Yacon Cultivation and Planting Project in Pataz district. Agreement between AP-CIP		27,560
2526087	Dengue Spraying Campaign in Vijus, Tropezón, Barrio Chino and Shicún; Pataz district		9,200
2526088	Donation of a commercial stove, a propane tank, and a 50-liter pot to Cochorco district Subprefecture		840
2526089	Tuition fees for a VI Term Industrial Engineering from Chuquitambo, for 5 months		2,836
2526090	Collaboration for Chagual community festival, Pataz district		2,500
2526091	Facilitation of XXVIII CODECOs and VIII JASS meetings in Pataz and Pias districts		29,689
2526092	Donation of a coffin for a family in Vista Florida, Pataz district		1,416
2526093	Transportation for students from Vijus to Trujillo to Sub-14 event, regional stage, Pataz district		4,940
2526094	Collaboration for Aricapampa community festival, district Cochorco		3,000
2526095	Materials for the breastfeeding contest in Nimpana, Pataz district		240
2526096	Construction of the parish house in Chillia, Chillia district. Agreement between AP and Huamachuco Prelature		420,686
2526097	10 Scholarships for Seminarists in Trujillo. Agreement between AP and Trujillo Metropolitan Archbishopric		55,000
2526098	Transfer of materials for UGEL Pataz from Trujillo to Tayabamba		25,500
2526100	Development of a project proposal for work on the Virgen de la Natividad de Quiches church, Ancash region		33,613
2526101	Laptops for Ramón Castilla School in Alto Trujillo, La Libertad Region		51,600

		Dec.2025	Dec.2024
2526102	Electric Pole Relocation Service for a dweller in Calquiche- Vista Florida community, Pataz district		14,606
2526103	Containers for collection of plastic bottles in Chuquitambo school, Pataz district		1,000
2526104	Containers for collection of plastic bottles in Suyubamba school, Pataz district		1,000
2526106	Profile I JASS Capacity-Building Workshop, Huaylillas district		4,728
2526107	Equipment and materials for the Chagual Health Center, Pataz district		5,836
2526108	School equipment for School 80499 in El Porvenir community, district Ongón		5,141
2526109	Bridge repair in El Porvenir community, Ongón district		5,000
2526110	Groceries for the Evangelic Congregation in Chugay district		3,000
2526111	Purchase and installation of a door for the multipurpose hall, Ahijadero village, Chugay district		1,000
2526112	Payment for Cancellation of Office Lease in Tayabamba		3,000
2526113	Scholarship for Human Medicine, 2nd term 2025, FVR student, Vijus community, Pataz district		3,000
2526114	Printer for Elementary school N° 80117, Santa Clara community, Condormarca district		625
2526115	II Training workshop profile for the implementation of the Uayki program in Vijus School Vijus, Pataz district		3,974
2526116	Assessment of damage caused by mudslides on a resident's property and remediation in Chuquitambo, Pataz district		8,601
2526117	Prizes for the 2025 Agricultural Fair in Chillia district		3,039
2526118	Construction and renovation work on the deviation to Calquiche, Pataz district. Equipment: excavator and pick-up truck		130,114
2526119	Collaboration for the Señor Amito de los Auxilios Patron Saint Festival, in Chuquitambo, Pataz district		2,500
2526120	Chagual health center Ambulance Maintenance, Pataz district		905

		Dec.2025	Dec.2024
2526122	Collaboration for the Aragostay community Patron Saint Festival, Sartimbamba district		4,000
2526123	Scholarship II Term 2025 for student DRLT, from Pueblo Nuevo community, Pataz district		4,242
2526125	Profile: Pataz and Pias district CODECOs and JASS Internship in Cajamarca		60,779
2526126	Transportation for students from Huaylillas to Trujillo for a Reading comprehension contest		1,640
2526127	Implementation of the 12 farming patrol stations, Ongón district		26,240
2526129	Tables and desks for Florencia de Mora School, plus shipping costs		30,800
2526130	Consulting Services for the Measurement of the INDI in Early Childhood Education, La Libertad region		13,098
2526131	Installation of a Stand of the Shoe Fair in Trujillo		3,000
2526132	Support for the School Library in Chuquitambo School, RS 5S, Pataz district		6,178
2526134	UPN Mining Engineering Scholarship II term 2025 for student ADMCH from Suyubamba		5,275
2526135	UPN Mining Engineering Scholarship II term 2025 for student RJSC from Suyubamba. Pataz district		4,037
2526136	Helper teacher for Chuquitambo school, from September to December 2025, Pataz district		7,200
2526137	13 tables and 52 chairs for soup kitchens in La Victoria Farming Community, Sartimbamba district		1,729
2526138	Contribution for the anniversary of School N° 80170 in Aragostay, Cochorco district		3,000
2526139	Installation of drainage systems and repair of ditches at Sebastian Ramis de Huamanmarca Pastoral Center, Cochorco district		8,960
2526142	Participation in Perú Sostenible the Business Meeting and Summit		21,753
2526144	Book sponsorship “Mancha brava - Defensoras de la Naturaleza”		7,080
2526145	Donation of a laptop and a multifunction printer to the National Central Committee of the Farmer Patrols of Peru (CUNANRC)		3,250

		Dec.2025	Dec.2024
2526146	Purchase of 10 grocery baskets from a female entrepreneur in Vijus, Pataz district		2,360
2526148	Renovation of Chagual police station, Pataz district		167,914
2526149	Facilitation of CODECOs meetings in Pataz and Pias districts		26,505
2526150	Improvement of water intake in Pampamarca checkpoint, Pias district		2,500
2526151	Christmas campaign in Pataz district communities, Tayabamba and surrounding areas.		208,363
2526152	Purchase of local products for tasting at an event with employees, Pataz district		7,518
2526154	First Entrepreneurship Festival in Vijus, Pataz district		19,619
2526155	Contribution for end of year activities in school 80746 in Chagual, Pataz district		2,000
2526156	20 mattresses donated to Santo Tomás de Aquino school to accommodate visiting delegations, Vijus, Pataz district		1,114
2526157	Participation in Trujillo Agrofest, Gold sponsor		17,700
2526158	Support for UTEC bioengineering students in the preparation of their research theses		893
2526159	Participation in a promotional event in Lima and purchase of local products for display		10,790
2526160	Awards in Expo Agua Educativa 2025 - SUNASS, in Vijus, Pataz district		2,368
2526161	Maintenance and cleaning service for the Chuman canal, Vijus. Pataz district		15,467
2526162	One fuel container for Farmer patrols, Ongón district		1,089
2526163	200 gallons of oil for the National Central Committee of the Farmer Patrols pick-up truck, Tayabamba district		3,960
2526171	Transportation services for 80 hours in Aragostay, Cochorco district		21,372
2526173	170 meters of HDPE 4-inch pipes to El Alizar School, Huaylillas district		3,240
			5,963,263

		Dec.2025	Dec.2024
ADDITIONAL ACTIONS FROM PREVIOUS YEARS			
2426137	Restoration of the Altarpiece of Our Lady of the Rosary in the Santo Domingo Church, in Trujillo		114,662
2426046	Support services for applying for the SDG Award and managing CTI funds		11,800
2426070	Capacity-Building Project for Fruit Tree Management and Livestock Farming in Sartimbamba		96,385
2426071	Design and layout of the encyclopedic dictionary of medicinal plants of Peru by Dr. Antonio Brack		87,320
2426072	Orchid Research Project in the Abiseo River National Park, Pataz		769
2426075	Assistance with hiring a cheese-making specialist for Asociacion Agropecuaria e Industrial Chillia Querida		10,027
2426109	Installation of micro measurement system in the Cenolen community drinking water system, Pias district		7,403
2426126	Contribution for the completion of the Virgen del Carmen Parish Church, Ongon		211,676
2426121	Vijus health center ambulance corrective maintenance Pataz district		1,319
2426140	Specialized recruitment service for Asociacion Pataz		27,341
2426130	Contribution to the Chagual School 80746 graduating class, Pataz district		750
2426131	Christmas celebration in Pataz district communities, 2024		8,568
2426136	Conservation and Maintenance of the Main Altarpiece of Santo Domingo Church in Trujillo		58,638
2426138	II Stage of the Sebastian Ramis Pastoral Center, Huamanmarca. Cochorco District		178,683
2426076	Promotion of Huaca Colorada archaeological site, Trujillo		14,954
2426047	Scholarship for a psychology student at UCV, Trujillo		4,376
2426114	Scholarship for a Nimpana, Pataz, Mining Engineer student in UNT		66

		Dec.2025	Dec.2024
2426144	Filter construction for the Chuqitambo water system intake, Pataz district		43,163
2426148	Logistic services for the CODECOS meeting and community development project contest, Pataz district		5,929
2426149	Logistic services for the CODECOS meeting and community development project contest, Pías district		1,659
2326006	Cleaning out sand traps in Serpiente de Oro-Vijus Users Committee irrigation channels		460
2326007	Construction of 117 m of channel in Barrio Chino village, Vijus community		3,245
2326015	Purchase of products from local farmers for the quality week		333
2326016	Pitahaya plants for the Serpiente de Oro-Vijus Users Committee		877
2326017	Galvanized mesh for a Socorro dweller		2,090
2326036	Materials for construction of perimeter fence and sports slab in Chilia Farmer Patrol facilities		6,400
2326038	Improvement of Molin Viejo main square infrastructure		1,349
2326042	School transportation for Pueblo Nuevo students - 2023		617
2326046	Construction of a junction box for the Vijus Health Center control switch, Pataz		3,385
2326050	Computer equipment for the Pedagogic Innovation classroom implementation at School Gustavo Ries		192
2326072	Construction of a shack for solid waste collection in Vijus		838
2326106	II Water quality community monitoring – 2023 Pataz		1,331
2326119	Alacoto and Pampamarca water micro measurement project design, Pías		1,190
2326130	Transportation services for Christmas campaign inputs in Pataz district and Tayabamba		210
2226013	Sponsor of Abise River National Park orchid research (25%)		15,525
2226028	Contribution to the North Network Social and Environmental Entrepreneurship		5,000
2226116	Institutional Strengthening of Chilia Education Institute of Technology – Agreement between AP-ISTCH		19,804

		Dec.2025	Dec.2024
2226127	Pataz district CODECO Workshop on Updating Strategic Plans to 2030		2,749
			951,083
ACTIONS IN US DOLLARS			
Code	Component		
2528001	Sponsor a former COAR La Libertad student's participation in Latin American Leadership Competition (LALA) in Sao Paulo, Brazil		3,165
2528002	Group-based ICT-driven digital agricultural extension support system Project: evidence from Rural Peru (Agreement between AP and CIP)		260,246
2528003	Implementation of Telemedicine Project, 2025, Suyubamba community, Pataz district		158,773
2528005	Travel and insurance expenses to train three employees of Asociacion Pataz in Japan		25,279
2528006	Additional supervision of supplementary work on the Pataz Library Park, Pataz district		15,181
2528007	Sponsor UNT student participation in All Japan Micro mouse Contest 2025 (robotics)		6,990
2528008	Travel and insurance expenses to train three employees of Asociacion Pataz in Japan		19,462
2528009	II Training workshop to implement the Uayki in Vijus school, Pataz district		4,179
2528010	Corrective maintenance of the Vijus Health Center solar panel, Pataz district		22,406
2528011	Training of 3 employees in AOTS, Japan		36,094
2428005	Promoting Innovation for agriculture (i4Ag): Potato production through no-tillage farming with straw mulching.		10,951
2428007	Execution of the telemedicine project, second phase, in Suyubamba, Pataz district		14,147
			576,875
Total Additional Actions			
			7,491,221



07

About this report

(GRI 2-2) (GRI 2-3) (GRI 2-4) (GRI 2-5)

The 2025 Sustainability Report is our ninth annual edition. This document that includes the activities carried out by Asociacion Pataz from January 1st to December 31st, 2025, uses the Global Reporting Initiative guidelines as a reference. The financial statement included in this report corresponds to the same period as the report. Also, the topics addressed in the following sections are aligned with the United Nations 2030 Sustainable Development Goals (SDGs)..

In this report there are no changes or restatements related to mergers or acquisitions, changes in the nature of the business, in the base periSDG, or in the measurement methSDG. All the same, this document has not been submitted to external verification.

Our stakeholders

(GRI 2-29)

Asociacion Pataz understands the importance of having close, permanent, and effective communication with its stakeholders, who perform a key role in the development and sustainability of its initiatives. Active participation and feedback received allow strengthening the actions implemented and responding in a

timely manner to the needs and expectations of our surroundings.

To guarantee fluent and transparent dialog, we have different communication channels that facilitate information exchange and participation of stakeholders in its activities. In these spaces we prioritize relevant topics for the

population such as the reduction of child anemia, improvement of health and education services, market access for farming products, water quality for human consumption, prevention of adolescent pregnancy and pest control in crops.

The organization has also implemented mechanisms that allow the stakeholders to request advice about the application of its responsible management policies and practices. These include open communication channels, dissemination of relevant information through its website and social media, organization of participatory workshops, and co-creation meetings, as well as specific opportunities such as plant clinics and community meetings, to strengthen a trustworthy relationship, transparency and cooperation.

The organization has several communication channels that facilitate information exchange and participation of stakeholders.

TABLE 11.
Our stakeholders

Stakeholders	Definition	Commitment	Communication Means	Main expectations
PARTNERS				
Compañía Minera Poderosa S.A. and 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, e-mail, remote and in-person meetings, general shareholders meeting, sustainability reports and website.	Promote and foster sustainable development through the projects carried out by Asociacion Pataz.
GOVERNMENT				
INIA	Set of government organizations, whether national, regional, or local, directly or indirectly linked to the activities of Asociacion Pataz.	Support to meet its goals, strengthen government presence within its working scope, through ongoing coordination in line with its policies.	Telephone, working groups, e-mail, remote and in-person meetings, sustainability reports and website.	Interested in achieving their institutional goals with the support of Asociacion Pataz and in obtaining access to the direct and indirect beneficiaries.
SERNANP				
UGEL Pataz				
Pataz Health Network				
Agriculture Regional Management Office				
SENASA				
CEM				
APCI				
La Libertad Regional Government				
Local Governments				

Stakeholders	Definition	Commitment	Communication Means	Main expectations
BENEFICIARIES				
Families	Groups of people with which Asociacion Pataz works, and which receive the direct benefits of the work carried out.	Increase human development indicators, through the execution of sustainable projects the intervention scope of Asociacion Pataz through dialog and direct coordination with the local authorities and/ or organization representatives.	Telephone, coordination meetings, verbal and written communication, sustainability reports and website.	Continuity of social, economic and governance projects which goal is to improve the livelihood of the beneficiaries.
Farming Communities				
Cooperatives				
Producer Associations				
Agricultural Cooperatives				
Health Promoters Association				
Schools				
Community Development Committees (CODECOS)				
Associations, in general				
Huamachuco Prelature				
Trujillo Archbishopric				
SUPPLIERS				
GoSDG and services	Individuals and companies that supply goSDG and services for the operation and execution of Asociacion Pataz's projects.	Meet the provisions of the contracts entered and consolidate trade relations.	Telephone, coordination meetings, written communication, e-mail, sustainability reports and website.	Interested in strengthening trade relations, receiving fair and timely payments

Stakeholders	Definition	Commitment	Communication Means	Main expectations
COOPERANTING INSTITUTIONS				
Compañía Minera Poderosa S.A.	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 commitments with the cooperating party.	Telephone, working groups, remote coordination meetings, written communication, sustainability reports and website.	Hold good relations with Asociacion Pataz ensuring the viability of the contributions and the desired impact upon the beneficiary population.
CIP				
Danper				
INIA				
Proinnovate				
Local businesses				
Local Governments				
ALLIES				
Public Universities	with in project execution without receiving any direct 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.	developed in the intervention scope, through ongoing coordination.	communication, e-mail, sustainability reports and website	institutional goals
District and Province Municipalities				
La Libertad Regional Government				
KUNAN				
CODECOs				
Association for Intercultural Development (ADEI)				
SENASA				
Regional Committee for Enterprises, Government, Academia, and Organized Civil Society (CREEAS)				

Stakeholders	Definition	Commitment	Communication Means	Main expectations
COOPERATING PARTIES				
External consultants	Professionals and technicians hired for a specific period to carry out a project.	Meet contract relations by providing them with an opportunity for professional development, a safe and pleasant working environment, and the necessary tools to fulfill their functions.	Telephone, working groups, coordination meetings, written communication, e-mails, RIT, MOF, guidelines, regulations and cohabitation rules, contracts, sustainability reports and web site..	Maintain a suitable working relation for professional development, ensuring a good institutional environment.
Employees	Professionals and technicians included in the payroll that carry out their activities to meet the goals, from strategic management down to field work.			
COMMUNICATION MEANS				
Local radio, written press, and virtual media	Massive communication companies that broadcast local news and provide spots to inform about Asociacion Pataz's activities.	Provide public interest information.	E-mail, Telephone, coordination meetings, press conferences, press releases, sustainability reports, web site.	Interest in receiving news about results with significant impact

Materiality Analysis

(GRI 3-1) (GRI 3-2)

Asociacion Pataz understands the importance of identifying and addressing the most relevant sustainability issues to make a positive impact on people, the environment, and the communities where it operates.

To that end, each year it identifies, reviews, and validates the material topics that have the greatest impact on the economy, people, human rights, and the environment. This is done in accordance with the guidelines of the

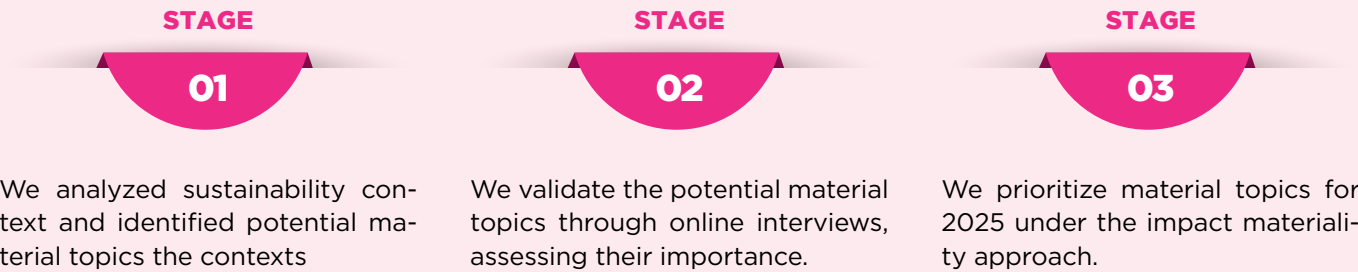
Global Reporting Initiative (GRI) and an impact-based materiality approach.

Under the 2024 Sustainability Report, Asociacion Pataz carried

out a materiality analysis where it identified 5 material topics. In this report, a validation of the 2024 materiality was carried out following the process described below.

Every year the organization identifies, reviews, and validates the material topics that have the greatest impact on the economy, people, human rights, and the environment

GRÁFICO 15.
Impact Materiality Process



STAGE 1

UNDERSTANDING THE SUSTAINABILITY CONTEXT

In this phase, a list of potentially material topics was identified based on a three-step process.

- First, a review of the 2024 materiality analysis was conducted.
- Second, a benchmarking analysis was conducted using three sustainability reports from companies in the sector.
- Third, standards, guidelines, and other relevant documents for the sector were reviewed.

The result of this 3 -step process produced a list of 10 sustainability topics that were grouped under 5 potentially material topics using the comparison principle, used as the basis for stage 2.

STAGE 2

VALIDATION OF POTENTIAL MATERIAL TOPICS

Coordinator surveys

- 10 online surveys were sent to Asociacion Pataz coordinators to assess the importance of potentially material topics for 2025.

STAGE 3

PRIORITIZATION OF MATERIAL TOPICS FOR 2025

As a result of the assessment of potentially material topics, through the coordinators, 5 material topics were identified for the year 2025.



TABLE 12.
List of material topics

Topic	Definition
Sustainable community development	Approach through which Asociacion Pataz helps the communities assume an active role in their development, identifying their needs and carrying our projects to foster economic, social and environmental growth, under a participatory results-based methodology that plans, implement, and assessed the initiatives to ensure its adequacy and effectiveness
Financial transparency	A practice through which Asociacion Pataz ensures transparent and ethical financial management and administration through the preparation and presentation of its financial statements, their review by an external auditor, and their oversight by the Management Committee, as the basis for institutional approval and accountability.
Regulatory compliance	A management approach through which Asociacion Pataz ensures compliance with the current legal and regulatory framework governing and overseeing its activities, including requirements to maintain its institutional eligibility, manage donations, fulfill obligations to the UIF-Peru, and apply environmental regulations and the Personal Data Protection Law in its operations and projects.
Our team	Group of employees of Asociacion Pataz and the way it has fostered a united and motivated workforce, aligned with its mission, vision, and values, through a management approach that prioritizes a safe and healthy work environment, professional development, well-being, and training, as well as diversity, inclusion, and equal opportunity, including confidential channels for reporting inappropriate behavior.
Management framework	Organizational model through which Asociacion Pataz structures and manages its work through strategic, operational and support processes, integrating planning fundraising, project management (from inception to execution and continuous improvement), and human, financial, administrative and technological resources management to optimize work and ensure compliance with its strategic goals.



08

Annexes

Resume of the Board of Directors Members

EVANGELINA ARIAS VARGAS DE SOLOGUREN

Chair of the Board of Directors of Asociacion Pataz since 2006. She graduated as an Architect from Universidad Nacional de Ingenieria (UNI).

Currently she is also Executive Chairperson 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 Consejo Empresario Asesor de la Fundación 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 Asociación de Mujeres Empresarias del Perú (Peruvian Businesswomen Association - AMEP), Member of the International Women's Forum (IWF), among others.

She was a Director of the Peruvian Mining Engineer Institute (IIMP), (2018 - 2020), Chairperson of the Inter American Mining Society (Sociedad Interameri-

cana de Minería - SIM) (2014-2016), President of the SNMPE (2013-2015), Director of Peruvian National Confederation of Private Business Institutions - CONFIEP (2013-2015, and 2015-2017), member of Consejo Empresarial de América Latina - CEAL (2013-2017), among others.

She has been distinguished by CONFIEP, in the Large Company category, on International Women's Day (March 2021); Women in Mining UK included her in the WIM100, list of 100 inspiring women in global mining (2020); Consejo Empresarial Alianza por Iberoamérica (CEAPI) awarded her the Woman, Company, and Leadership in Ibero América, (2019); Asociación de Mujeres Empresarias del Perú (AMEP) awarded her the Prize "Inspiring Women: Drivers of Change 2019". El Comercio newspaper and EY recognized her as Entrepreneurial Leader for Change in 2016 (LEC). She was awarded the Doctor Ho-

noris Causa title by UNI (2014), and the School of Architecture of this university granted her the Habich Torch (2013); also, La Libertad Chamber of Commerce and Production acknowledged her as the Businesswoman of the Year (2013), among other.

JIMENA SOLOGUREN ARIAS

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

In 2004 she published her master's degree paper on sustainable development. Between 2007 and 2011 she was chair of Comisión Técnica de Coordinación 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 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 Acción 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 Compa-

ñia Minera Poderosa S.A. and is a Member of the Board of Directors of Asociación Pataz 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 Amautas Mineros consultive committee. She is Chair of the Perumin 37th Mining Convention.

JOSÉ E. CHUECA ROMERO

Member of the Board of Directors since February 2009. Chairman of SKAVA Consulting Advisory Committee, Senior Adviser and Associate Partner of the Cambridge Family Enterprise Group and Member of the Board of Directors of INCIMMET and Agrícola Cayalti.

Member of the Board of Directors and Executive Committee 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 Perú, Master of Laws by Harvard University, he holds a Diploma from Universidad de Piura Senior Management Program and has completed the Specialization Program for Directors, in Universidad de Piura Senior Management Program.

MARÍA ALICIA CECILIA MENDIOLA VARGAS

Member of the Board of Directors since January 2015. She holds a Licentiate Degree in Social Communication by Universidad Femenina del Sagrado Corazón with specialization at CIESPAL (Ecuador). She pursued post graduate studies in Environmental Auditing at Universidad Politécnica 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 Perú-Suiza and Dutch Cooperation in Bolivia, Ecuador, Peru, Colombia, and Venezuela.

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

She is a Member of the Board of Directors of Fundación ACEER (Centro Amazónico para la Educación Ambiental e Investigación) and a member of the Peruvian Foundation for Nature Conservation Executive Committee. Currently, she works at Consorcio Agroecológico Peruano.

RUSSELL MARCELO SANTILLANA SALAS

General Manager of Compañia Minera Poderosa S.A. He graduated in 1973 as a Mining Engineer

from Universidad Nacional de Ingenieria. He has 53 years of experience working in different mining companies. He has worked for 408 years with Compañia Minera Poderosa S.A., which he joined in 1986 as Operations Deputy Manager. He was later 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. He was appointed Director of Compañia Minera Poderosa in March 2024. In July 2024 he was appointed Director of Compañia Minera San Ignacio de Morococha S. A. A. (SIMSA). He is a member of the Board of Directors of the Peruvian Association of Engineers, Mines Chapter for the period 2025- 2027.

DIANA ÁLVAREZ CALDERÓN GALLO

Former Peruvian Ministry of Culture from July 24, 2013, to July 28, 2016, during the presidency of Ollanta Humala.

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

In 2001, she ran in the general elections for the Congress, as part of Frente Independiente Moralizador political party. 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 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 an attorney from Universidad de Lima, and holds a master's degree in law with a major in Civil and Commercial Law by Universidad Nacional Mayor de San Marcos (UNMSM). He has more than 27 years of experience in public management, natural protected areas and sustainable development. He is currently Environmental Asset Management Deputy Manager in UNACEM Peru. He has held senior management positions and has been a director in several ministries, such as Ministry of the Presidency (PRONAA General Counsel Manager), Agriculture (General Secretary of the Ministry), Culture (INDEPA General Counsel Manager), and Environment (Head and General Secretary of SERNANP).

At an international level, he was Regional Coordination of the Red Parques for four years, a network of 19 Latin American and Caribbean countries, and member of the UNESCO MaB International C-ordinating Council, as a Latin American and Caribbean representative. In 2018, due to his work in favor of the Peruvian natural protected areas, he was awarded the Grand Officer's Cross of the Order of Merit of the Federal Republic of Germany and received an award from the German Bruno H. Schubert Foundation (2016).

CARLOS FERNANDO ARANDA ARCE

He has been an alternate director at Asociacion Pataz (since 2021, to date), alternate director of Compañia Minera Podersoa (2018 to date), and Official director for Compañia Minera San Ignacion de Morococha S.A.A. He holds a master's degree in Biologic Sciences by Universidad de Puerto Rico, Recinto de Rio Piedras with major in Aquatic Ecology (1983). He was Technical Services Manager at Southern Peru Copper Corporation (1991 - 2022), Corporate Social Responsibility Manager, Tía María Mining Project (2017-2021),), Chair of the Environmental Affairs Committee, National Society of Mining, Petroleum, and Energy of Peru (1994 - 2015) , Chairman and director of the Instituto de Estudios Energetico Mineros (Institute of Energy and Mining Studies - IDEM) (2006-2021), member of the Civic Committee of the Tourism Division of the Pe-

ruvian National Police (2004, to date), representative of mining companies before the Permanent Multisector National Commission EITI Peru(2005–2022), and member of the International Board of Directors of the Extractive Industries Transparency Initiative (EITI), Founder and Chair of the Sustainable Development Committee of the Peruvian-American Chamber of Commerce (2007-2009), Guest advisor on mining and environmental issues to the Permanent Delegation of Peru to the International Maritime Organization(IMO) (2013-2016), He was member of the Board of Directors of the Fondo de Promocion para las Areas Naturales Protegidas del Peru (Fund for the Promotion of Peruvian Natural Protected Areas-PROFONANPE) between 2008 and 2012 in representation of CONFIEP. He was part of the Working Group responsible for the draft to create the Ministry of Environment (2007 - 2008), visiting professor in the graduate program in Environmental and Social Sustainability in Mining at Universidad Peruana de Ciencias Aplicadas UPC (2011-2015), among others.

DIEGO EDUARDO SOLOGUREN ARIAS

He is a geologist from the University of Wisconsin, Madison. He is the Deputy Manager of Innovation and Strategic Projects at Compañia Minera Poderosa. He is also 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.

PAMELA ANTONIOLI DE RUTTÉ

She is a biotechnologist, graduated from the Universidad Nacional Agraria La Molina. She holds a post graduate degree in Agricultural Business Management and an advanced specialization diploma in Project Management and Quality from Pontificia Universidad Catolica del Peru. She has completed international programs in innovation policies (NESTA - United Kingdom) and strategic roadmapping (Institute for Manufacturing, University of Cambridge).

She has broad experience in innovation management, design and implementation of R&D&I projects, public policies, and the coordination of innovation ecosystems, with a focus on open innovation and international collaboration.

She is currently General Manager of the Peruvian Mining Innovation Hub (since 2020), where she leads the coordination of strategic stakeholders in the mining sector to drive the mining industry of the future, promote a culture of innovation, and address common technological challenges among companies, suppliers, startups, universities, and international organizations.

She has held public office positions related to the promotion of R&D&I, including Director of In-

novation and Director General of Innovation, Technology, Digitalization, and Formalization at the Ministry of Production, and previously at FONDECYT-CONCYTEC as Head and Specialist of the Development Unit.

In the private sector, she served as R&D Supervisor at ILENDER Peru, leading the development of new formulations, field trials, partnerships with national and international universities, and the addition of new products to the corporate portfolio.

MÓNICA PAULA CEPEDA HERRERA

A strategic communications professional specializing in sustainability, social responsibility, and innovation, with over 30 years of professional experience in journalism and corporate communications with an environmental and social focus.

She studied Communication Sciences at Universidad de San Martín de Porres, with a specialization in Television Production, and has specialized training in sustainability management, ethics, and social responsibility,

including studies at CENTRUM PUCP, PUCP – School of Executive Management, CAF, and certification in GRI Standards.

She worked as a journalist for 20 years in print media and television, where she won one international award and two awards in Peru. Since 2010, she has advised companies, civil society organizations, and international cooperation agencies on the design and implementation of communication strategies for sustainability, reputation management, stakeholder engagement, and institutional capacity building. She was the founder and CEO of LaEsquina.pe, an agency specializing in communication for sustainability and innovation, where she led nationally and internationally recognized campaigns and communication initiatives related to environmental, social, and governance issues.

She has ample experience as a facilitator and trainer of spokespersons, sustainability, responsible leadership, and effective communication, and has worked with public entities, private companies, NGOs, community leaders, and journalists across the country.

She is a member of L+1 – Leaders Promoting Sustainable Development, where she serves as a mentor for social enterprises and as a member of the Communications Committee.

FERNANDO GUERRA FERNÁNDEZ

President of the La Libertad Chamber of Commerce, President of CREEAS (La Libertad Regional Committee for Enterprises, Government, Academia, and Organized Civil Society), and a member of the Board of Directors of the Pataz Association since 2025.

He is the CEO of Grupo FG and a technology professional with over 30 years of experience in the field of Information Technology (IT). He has a background in marketing and a specialization from ESAN. He is certified as a Developer of Entrepreneurship and Innovation Ecosystems (DEEI), an initiative implemented by the Inter-American Development Bank in partnership with IDB-Prodem. He is also a leader and driving force behind the Pact for a Technological North.

Asociacion Pataz Team

Technical Team

- Juan Miguel Pérez Vásquez - Executive Secretary
- Gilder Quiñones Aldeán - Head of Projects
- José Luis Calderón Jiménez - Project Coordinator
- 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 Arturo Roncalla Cabrejo - Innovation and Project Analyst
- Carlos Alejandro Gallardo Sán-

- chez - Junior Specialist - Communications
- Marlon Eloy Nole Távara - Pedagogic follow-up
- Mateo Briceño Enríquez - Technology Specialist
- José Rabanal Rodríguez - Pedagogic follow-up
- Ricardo Meléndez Miñano - Responsible for the Social and Environmental Commitment Program
- Elisa Villegas Rabanal - Responsible for the Economic Development Environmental Commitment Program
- Celito Inmer Miranda Alcántara - Animal Husbandry Technical Assistance Specialist
- Leonardo Ravines Chávez - Animal Husbandry Technical Assistance Specialist
- Samuel Rodríguez Salinas - Agricultural Technical Assistance Specialist
- Maycoll Harry Mendoza Solís -

- Agricultural Technical Assistance Specialist
- Roberto Portal Segovia - Agricultural Technical Assistance Specialist
- Ítalo Perci Briceño Anticona - Agricultural Technical Assistance Specialist
- Elvi Robert Narváez Quiroz - Irrigation Specialist
- Isidro Valderrama Romero - Field Assistant
- Pedro Santillán Requelme - Agricultural Technical Assistance Specialist
- Enner Arias Medina - Agricultural Technical Assistance Specialist
- Willian Huamanchay Rodríguez - Agricultural Technical Assistance Specialist
- José Fredy Cieza Lara - Agricultural Technical Assistance Specialist
- Luis Fernando Álvarez Portal - Greenhouse Technician

- José Pelayo Alcalde Sánchez - Greenhouse Technician
- Segundo Demetrio Flores Mendoza - Agricultural Technical Assistance Specialist
- Cristian Iván Villanueva Ambrosio - Agricultural Technical Assistance Specialist
- Mario Izquierdo Roncal - Greenhouse Technician
- Daniel Lara Jara - Greenhouse worker
- Rosali Lara Jara - Greenhouse worker
- Inés López Jara - Greenhouse worker
- Gilberta Quiroz Guizabalo - Greenhouse worker
- Máximo Chacón Contreras- V Greenhouse worker
- Wilson Alexander Mendoza Fuentes- Agricultural Technical Assistance Specialist
- Yunior Cotrina Altamirano - Agricultural Technical Assistance Specialist
- Jhon Yober Campos Herrera - Agricultural Technical Assistance Specialist
- Cruz María Isabel Castro Requeña - Agroindustry Specialist
- Doris Amelia Medina Espinoza - Yo Me Cuido Project Specialist
- Jhon Maber Irigoin Aguilar - Agricultural Technical Assistance Specialist
- Abel Minchan de la Cruz - Forestry Technical Assistance Specialist
- Morales Siancas Robintsonh Noe - Psychology Specialist
- Eliseo Ascencio Lazaro - Agricultural Technical Deputy Assistance Specialist
- Roberth Joel Bustamante Gonzales - Animal Husbandry Deputy Technical Assistance Specialist (February to December 2025)
- Jhonatan Jesus Pelaez Mariño - Nutrition Specialist (February to December 2025)
- Carmen del Pilar Cuzcano Barreto- Agricultural Technical Assistance Specialist (January to July 2025)
- Wilinton Manuel Alvarado Rodríguez - Agricultural Technical Assistance Specialist (January to July 2025)
- Luis Iván Sempertegui Rojas- Agricultural Technical Assistance Specialist (January to July 2025)
- Daza Pacheco Henry Ewer- Psychology Specialist
- Jorge Guerrero Panta - Accountant -assistant
- Wilder Pinedo Ruíz - Accountant
- Mary Alberca Huamán - Administrative Secretary - Trujillo Office
- Rosa Eulogia Veliz Arévalo - Management Specialist
- Laura Mael Hilario Contreras - Field Manager
- Estefany Joselin Vargas Hidalgo - Support Process Specialist
- José José Balladares Bances - Occupational Health and Safety Specialist (February to December 2025)
- Pilar Ordoñez Cadenillas - Management Support - Lima Office

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Project alignment with Sustainable Development Goals and Human Development Index variables



PROJECT ALIGNMENT WITH SUSTAINABLE DEVELOPMENT GOALS AND HUMAN DEVELOPMENT INDEX

Strategic axis	Projects	Mission	SDG 1	SDG 2	SDG 3	SDG 4	SDG 5	SDG 6		SDG 7	SDG 8	SDG 9	SDG 10	SDG 11	SDG 12	SDG 13	SDG 14	SDG 15	SDG 16	SDG 17	UNDP
Administa- tion as stra- tegic axis	Health																				
	Project N° 2: Project monitoring and evaluation plan																				
	Project N° 3: Improvement of the electrical system at Chagualito farm with photovoltaic power supply, Stage I																				
Economic Develop- ment	Project N° 4: Improvement of production capacity in farming activities, in some communities in the Pataz, Pias, Cochorco, Sartimbamba and Chillia districts	3		●							●										Monthly per capita income
	Project N° 5 Promotion of agricultural development with technified irrigation system in Chuquitambo community, Pataz District and Province, La Libertad Region	3	●	●							●										Monthly household income
	Project N° 6: Fruit fly control and fruit cultivation development in the Marañon River valleys	3	●								●										Monthly household income
	Project N° 7: Promoting farming, animal husbandry, forestry, and fruit development in Huaylillas District, Pataz Province, La Libertad region		●	●							●										Monthly household income
	Project N° 8: Environmental commitments and economic development program	3, 5	●	●			●				●									●	Monthly household income
Health	Project N° 9: Working together for Pataz District's health	4		●	●			●											●	●	Life expectancy at birth

Strategic axis	Projects	Mission	SDG 1	SDG 2	SDG 3	SDG 4	SDG 5	SDG 6		SDG 7	SDG 8	SDG 9	SDG 10	SDG 11	SDG 12	SDG 13	SDG 14	SDG 15	SDG 16	SDG 17	UNDP
Health	Project N° 10: Implementation of telemedicine project in Suyubamba community, Pataz district	1, 2, 7			●	●						●	●			●					Improved access to quality medical care, facilitating the diagnosis and monitoring of diseases, and reduction in mortality, thereby increasing the population's life expectancy. “Promoting ongoing training for healthcare workers strengthens health literacy and encourages the public to take an active role in managing their own well-being. Reduction of costs associated with transportation and hospital stays, optimizes the use of healthcare resources, and contributes to greater cost-effectiveness at both the household and institutional levels.
Governance	Project N°11: CODECO strengthening – Pataz district community development projects XIV Contest for Funds	6, 7					●							●						●	Life expectancy at birth
	Project N° 12: Conservation of the natural resources in the Abiseo River National Park buffer area – Agreement between AP – SERNANP and PNRA	6														●				●	
Agricultural Research	Project N° 13: Ecosystem improvement in Pampa de Huaguil, Chugay District, Sanchez Carrion Province, La Libertad Region		●								●	●			●	●		●			Monthly per capita income
	Project N° 14: Ecosystem improvement in La Victoria Farming Community villages, Pataz Province, La Libertad Region		●					●			●	●			●	●		●			Monthly per capita income Life expectancy at birth

Strategic axis	Projects	Mission	SDG 1	SDG 2	SDG 3	SDG 4	SDG 5	SDG 6		SDG 7	SDG 8	SDG 9	SDG 10	SDG 11	SDG 12	SDG 13	SDG 14	SDG 15	SDG 16	SDG 17	UNDP
Agricultural Research	Project N° 15: Living Ecosystem: Conservation of forest species, restitution of Purple-backed sunbeam and sustainable management in some Communities in the Districts of Pataz, Pias and Cochorco	3, 5	●					●						●		●		●			Improving environmental conditions and reducing risks associated with environmental degradation Technical capacity building and environmental education. Creation of economic opportunities and improvement of ecosystem services
	Project N° 16: Strengthening the agricultural business chain for sustainable development in some communities in Pataz and Sanchez Carrion Provinces, La Libertad Region - AgroConnected Biobusinesses	2, 3	●	●							●	●			●					●	Monthly per capita income
	Project N° 17: Agronomic practices to mitigate climate change in potato and cereal based system: conservation agriculture and its potential expansion in the northern Andes of Peru / GIZ German Cooperation Fundis			●							●					●		●			Monthly per capita income
	Project N° 18: Improving the postharvest process of Andean superfoSDG and advocacy for their consumption and for food security in some communities in the Pataz and Sánchez Carrión, provinces, La Libertad region.	2, 3, 4		●		●	●				●										Improving nutrition and reducing anemia and malnutrition Training programs and capacity building Income and sustainable economic opportunities for producers
Education	Project N° 19: Promoting access to schooling and to quality education with the participation of the Pataz District education community.	2, 7				●	●														Mean years of schooling in population over 25 years of age

Strategic axis	Projects	Mission	SDG 1	SDG 2	SDG 3	SDG 4	SDG 5	SDG 6		SDG 7	SDG 8	SDG 9	SDG 10	SDG 11	SDG 12	SDG 13	SDG 14	SDG 15	SDG 16	SDG 17	UNDP
Education	Project N° 20: Facilitation of ADEI La Libertad School Integration Project de ADEI	2	●				●									●			●		Expected years of schooling in children and mean years of schooling in population over 25 years of age
	Project N° 21: Program to comply with social and environmental commitments	1			●	●															Expected years of schooling in children and mean years of schooling in population over 25 years of age
	Project N° 22: Entrepreneurship education program in Pataz District	2	●			●					●										Expected years of schooling in children and mean years of schooling in population over 25 years of age
	Project N° 23: I take care of myself so I can make my life plan a reality	1	●		●	●	●						●								Secondary level school enrolment Monthly per capita income
	Project N° 24: Implementation of 5S methodology in prioritized schools					●															
	Project N° 25: Assessment of reading and math skills in Pataz district																				
Social support	Project N° 26: Capacity building plan: human talent, towards a social innovator	6, 7				●					●	●	●								Life expectancy at birth Mean years of schooling in population over 25 years of age Monthly per capita income
	Project N° 27: Asociacion Pataz Social Innovation Center Management	6, 7												●					●	●	Life expectancy at birth Mean years of schooling in population over 25 years of age Monthly per capita income

GOALS AND INDICATORS MENTIONED



2.3 By 2030, double the agricultural productivity and incomes of small-scale food producers, in particular women, indigenous peoples, family farmers, pastoralists and fishers, including through secure and equal access to land, other productive resources and inputs, knowledge, financial services, markets and opportunities for value addition and non-farm employment.

2.4 By 2030, ensure sustainable food production systems and implement resilient agricultural practices that increase productivity and production, that help maintain ecosystems, that strengthen capacity for adaptation to climate change, extreme weather, drought, flooding and other disasters and that progressively improve land and soil quality.

2.4.1 Proportion of agricultural area under productive and sustainable agriculture.



3.1.2 Proportion of births attended by skilled health personnel.

3.2 By 2030, end preventable deaths of newborns and children under 5 years of age, with all countries aiming to reduce neonatal mortality to at least as low as 12 per 1,000 live births and under-5 mortality to at least as low as 25 per 1,000 live births.

3.2.1 Under-five mortality rate

3.8 Achieve universal health coverage, including financial risk protection, access to quality essential health-care services and access to safe, effective, quality and affordable essential medicines and vaccines for all.

3.8.1 Coverage of essential health services.

3.c.1 Health worker density and distribution.

3.d Strengthen the capacity of all countries, in particular developing countries, for early warning, risk reduction and management of national and global health risks..



4.1 By 2030, ensure that all girls and boys complete free, equitable and quality primary and secondary education leading to relevant and effective learning outcomes.

4.4.1 Proportion of youth and adults with information and communications technology skills.

4.a.1 Proportion of schools with access to adequate infrastructure

4.2 By 2030, ensure that all girls and boys have access to quality early childhood development, care and pre-primary education so that they are ready for primary education.



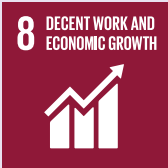
4.7 By 2030, ensure that all learners acquire the knowledge and skills needed to promote sustainable development, including, among others, through education for sustainable development and sustainable lifestyles, human rights, gender equality, promotion of a culture of peace and non-violence, global citizenship and appreciation of cultural diversity and of culture's contribution to sustainable development.

4.c By 2030, substantially increase the supply of qualified teachers, including through international cooperation for teacher training in developing countries, especially the least developed countries and small island developing States.

6.1.1 Proportion of population using safely managed drinking water services.

6.6 By 2030, protect and restore water-related ecosystems, including mountains, forests, wetlands, rivers, aquifers and lakes.

6.6.1 Change in the extent of water-related ecosystems over time.



8.2 Achieve higher levels of economic productivity through diversification, technological upgrading and innovation, including through a focus on high-value added and labor-intensive sectors.

8.3 Promote development-oriented policies that support productive activities, decent job creation, entrepreneurship, creativity and innovation, and encourage the formalization and growth of micro-, small- and medium-sized enterprises, including through access to financial services.

8.4 Improve progressively, through 2030, global resource efficiency in consumption and production and endeavor to decouple economic growth from environmental degradation, in accordance with the 10-Year Framework of Programs on Sustainable Consumption and Production, with developed countries taking the lead.

8.5 By 2030, achieve full and productive employment and decent work for all women and men, including for young people and persons with disabilities, and equal pay for work of equal value.

8.9 By 2030, devise and implement policies to promote sustainable tourism that creates jobs and promotes local culture and products.

8.3.1 Proportion of informal employment in non-agricultural sectors.

8.9.1 Tourism direct GDP as a proportion of total GDP and in growth rate.



9.1 Develop quality, reliable, sustainable and resilient infrastructure, including regional and transborder infrastructure, to support economic development and human well-being, with a focus on affordable and equitable access for all.

9.3 Increase the access of small-scale industrial and other enterprises, in particular in developing countries, to financial services, including affordable credit, and their integration into value chains and markets.

9.5.1 Research and Development expenditure as a proportion of GDP.

9.b Support domestic technology development, research and innovation in developing countries, including by ensuring a conducive policy environment for, inter alia, industrial diversification and value addition to commodities.

9.c.1 Proportion of population covered by a mobile network, and internet.



10.2 By 2030, empower and promote the social, economic and political inclusion of all, irrespective of age, sex, disability, race, ethnicity, origin, religion or economic or other status.

10.2.1 Proportion of people living below 50 per cent of median income, by sex, age and persons with disabilities.



12.2.1 Material footprint in terms of sustainable consumption and productio.

12.3 By 2030, halve per capita global food waste at the retail and consumer levels and reduce food losses along production and supply chains, including post-harvest losses.

12.3.1 Food loss in the supply chain from production to consumption.

12.4 By 2020, achieve the environmentally sound management of chemicals and all wastes throughout their life cycle, in accordance with agreed international frameworks, and significantly reduce their release to air, water and soil in order to minimize their adverse impacts on human health and the environment.

12.4.1 Number of countries that implement ecological management measures of chemicals and waste.

13.3.1 Number of countries with adaptation and mitigation plans for climate change..

13.2 Integrate climate change measures into national policies, strategies and planning.

13.3 Improve education, awareness-raising and human and institutional capacity on climate change mitigation, adaptation, impact reduction and early warning.



15.1 By 2030, ensure the conservation, restoration and sustainable use of terrestrial and inland freshwater ecosystems and their services, in particular forests, wetlands, mountains and drylands, in line with obligations under international agreements.

15.2.1 Progress towards sustainable forest management.

15.4 By 2030, ensure the conservation of mountain ecosystems, including their biodiversity, in order to enhance their capacity to provide benefits that are essential for sustainable development.



16.7 Ensure responsive, inclusive, participatory and representative decision-making at all levels.

16.7.1 Proportion of positions in national public institutions by different population groups.

16.9.1 Proportion of children under 5 years of age whose births have been registered with a civil authority.



17.6 Enhance North-South, South-South and triangular regional and international cooperation on and access to science, technology and innovation and their access.

17.17.1 Amount in United States Dollars committed to public-private and civil society partnerships.



GRI content index

Declaration of use Asociacion Pataz has presented the information contained in this GRI Content Index for the period starting on January 01, 2025 and ending December 31, 2025, using the GRI standards as a reference.

GRI Standard	Content	Section	Page	SDG
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GRI 2: 1. General Contents 2021	2-1 Organizational details	20 years impacting and transforming lives	13	-
	2-2 Entities included in the organization's sustainability reporting	About this Report	187	-
	2-3 Reporting period, frequency and contact point	About this Report	187	
	2-4 Restatements of information	About this Report	187	-
	2-5 External assurance	About this Report	187	-
	2-6 Activities, value chain and other business relationships	20 years impacting and transforming lives Purposeful management, trusftul leadership	13, 31	-
	2-7 Employees	The talent behind every achievement	137	8 (8.5), 10 (10.3)
	2-8 Workers who are not employees	The talent behind every achievement	137	8 (8.5)
	2-9 Governance structure and composition	Purposeful management, trusftul leadership	32	5 (5.5), 16 (16.7)
	2-10 Nomination and selection of the highest governance body	Purposeful management, trusftul leadership	32	5 (5.5), 16 (16.7)

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	2-12 Role of the highest governance body in overseeing the management of impacts	Purposeful management, trusftul leadership	32	16 (16.7)
	2-13 Delegation of responsibility for managing impacts	Purposeful management, trusftul leadership	32	-
	2-14 Role of the highest governance body in sustainability reporting	Purposeful management, trusftul leadership	32	
	2-15 Conflicts of interest	-	-	-
	2-16 Communication of critical concerns	Purposeful management, trusftul leadership	32	-
	2-17 Collective knowledge of the highest governance body	Purposeful management, trusftul leadership	32	-
	2-18 Evaluation of the performance of the highest governance body	-	-	-
	2-19 Remuneration policies	-	-	-
	2-20 Process to determine remuneration	-	-	-
	2-21 Annual total compensation ratio	-	-	-
	2-22 Statement on sustainable development strategy	Purposeful management, trusftul leadership	24	-
	2-23 Policy commitments	Purposeful management, trusftul leadership	24	16 (16.3)
	2-24 Embedding policy commitments	Purposeful management, trusftul leadership	24	-
	2-25 Processes to remediate negative impacts	Purposeful management, trusftul leadership	32	-
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GRI 203: Indirect Economic Impacts 2016	413-1 Operations with local community engagement, impact assessments,	Sustainable Community Development	53	-
	and development programs	Sustainable Community Development	53	1 (1.4), 2 (2.3)
Healthy and safe work environment				
GRI 3: Material topics 2021	3-3 Management of material topics	Our team	137, 144	-
GRI 403: Occupational Health and Safety 2018	403-1 Occupational health and safety management system	Occupational health and safety	144	8 (8.8)
	403-2 Hazard identification, risk assessment, and incident investigation	Occupational health and safety	144	8 (8.8)
	403-3 Occupational health services	Occupational health and safety	144	8 (8.8)
	403-5 Worker training on occupational health and safety	Occupational health and safety	144	8 (8.8)
	403-6 Promotion of worker health	Occupational health and safety	144	3 (3.3, 3.5, 3.7, 3.8)
	403-7 Prevention and mitigation of occupational health and safety impacts directly linked by business relationship.	Occupational health and safety	144	8 (8.8)
	403-8 Workers covered by an occupational health and safety management system.	Occupational health and safety	144	8 (8.8)
Public image				
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Intervention scope and alliances

ASOCIACION PATAZ PROJECTS INTERVENTION SCOPE IN LA LIBERTAD REGION

Nº	Community/ Settlement / Village	District	Province	Nº	Community/ Settlement / Village	District	Province
1	Pataz	Pataz	Pataz	17	Vijus	Pataz	
2	Campamento			18	La Lima		
3	Pueblo Nuevo			19	Chagual		
4	Antapita			20	Alacoto	Piás	
5	Calquiche			21	Piás		
6	La Ciénega			22	Pucushuyo		
7	Los Alisos			23	Pamparacra		
8	San Fernando			24	Yuracyacu		
9	Santa María			25	El Oso		
10	Vista Florida			26	San Miguel		
11	Suyubamba			27	Nuevo Cenolén		
12	Zarumilla			28	Cruz Colorada		
13	Socorro			29	Bella Vista		
14	Chuquitambo			30	Nunamarca	Chillia	
15	Nimpana			31	Shacana		
16	Shicún			32	Rago		

N°	Community/ Settlement / Village	District	Province	N°	Community/ Settlement / Village	District	Province
33	Canta	Chilia		60	Collay	Tayabamba	
34	Llacuabamba	Parcoy		61	Nuevo Progreso		
35	La Soledad			62	Chilcabamba		
36	Retamas			63	Suyupampa		
37	Parcoy			64	Zarabamba	Huaylillas	
38	Huanapampa	Tayabamba		65	El Alizar		
39	Queros	66		Bellavista			
40	Allauca	67		Huallhua			
41	La Unión	68		Chungana			
42	Gochapita	69		Nuevo Progreso			
43	Huarimarca	70		Huaylillas			
44	Tómac	71		Carhuac			
45	Huarichaca	72		Macull			
46	Nueva Esperanza	73		Estrella de Oro			
47	Alborada de los Andes	74		Tingo			
48	Vaquería de los Andes	75		Pachacrahuay		Buldibuyo	
49	Yurajpaccha	76		La Paccha			
50	Ucchapampa	77		Buldibuyo			
51	Nueva Esperanza	78		Utcubamba		Ongón	
52	Chilcapampa	79		Aricapampa		Cochorco	Sánchez Carrión
53	Cajaspampa	80		Corrales			
54	Antacolpa	81		Soquián			
55	Cielo Andino	82		Cruz de Rafayán			
56	Tambillos	83		Cochorco			
57	Pampa Grande	84		Lluyallaco			
58	Chaquicocha	85		Chagualito			
59	San Pedro	86		Pampatac			
		87	Aragostay				

N°	Community/ Settlement / Village	District	Province	N°	Community/ Settlement / Village	District	Province
88	Talpito	Sartim- bamba		104	Sitabal		
89	Succhamarca			105	Nuevo Huaycho		
90	Llaupuy			106	Canucubamba		
91	Huangalé			107	El Progreso		
92	La Capilla			108	La Soledad		
93	La Victoria			109	Ahijadero		
94	Chugurbamba	Chugay		110	La Primavera		
95	Shingate			111	Pampa El Cóndor		
96	Licame			112	Pishauli		
97	San Francisco			113	Nuevo Condormarca		
98	Macullida			114	Condormarca		
99	San Juan Bajo			115	Buenos Aires		
100	Chogollpaque			116	Huasipampa		
101	Huaguil			117	Culpuy		
102	Las Colpas						
103	Arcopampa						



ALLIANCES WITH ORGANIZATIONS

- Ministry of Production
- Ministry of Development and Social Inclusion
- La Libertad Regional Government
- La Libertad Agriculture Regional Management Office
- La Libertad Regional Health Management Bureau
- La Libertad Regional Technical Cooperation and Promotion of Private Investment Bureau
- La Libertad Regional Environment Bureau
- La Libertad Regional Development and Social Inclusion Bureau
- La Libertad Regional Education Bureau
- La Libertad Regional Planning Center
- Pataz Province Municipality
- Pataz District Municipality
- Pataz Health Network Services
- Pataz Mother-Child Center
- Pias District Municipality
- Chugay District Municipality
- Huaylillas District Municipality
- Sanchez Carrion Provincial Municipality
- Sanchez Carrion Health Network Services
- Servicio Nacional de Areas Naturales Protegidas por el Estado (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)
- Aliados para la conservacion de la naturaleza (Allies for Nature Conservation - PROFONANPE)
- International Potato Center (CIP)
- Asociacion para el Desarrollo Intercultural (Association for Intercultural Development -ADEI)
- Sanchez Carrion Agriculture Agency
- Huamachuco Prelature
- Consejo Nacional de Ciencia y Tecnologia (National Science and Technology Council - CONCYTEC)
- Comité Regional de Semillas (Regional Seed Committee - CORESE)
- La Libertad Regional Committee for Enterprises, Government, Academia, and Civil Society (CREEAS)
- 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 Nimpana
- La Victoria Farming Community, Tayabamba
- Cochorco District Producers Association (ASPRODIC)
- Pataz and Pias Community Development Committees (CODECO)
- Comité 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
- Unidad de gestion educativa local de Pataz (Local Education Management Unit -UGEL Pataz)
- Universidad Nacional de Trujillo
- Universidad Nacional de Cajamarca
- Universidad Nacional Agraria La Molina
- Universidad Nacional Ciro Alegría de Huamachuco
- Pataz District Schools
- Vision Solidaria NGO
- Peru Sostenible
- KUNAN
- Instituto Superior Tecnológico Público de Chillia, Pataz
- CITE Agroindustrial Chavimochic
- Compañía Minera Poderosa S.A.
- Danper
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- La Libertad Economists Association
- La Libertad Leather and Shoe CITE - CITECALL.
- Peruvian Association of Engineers, La Libertad Department Council
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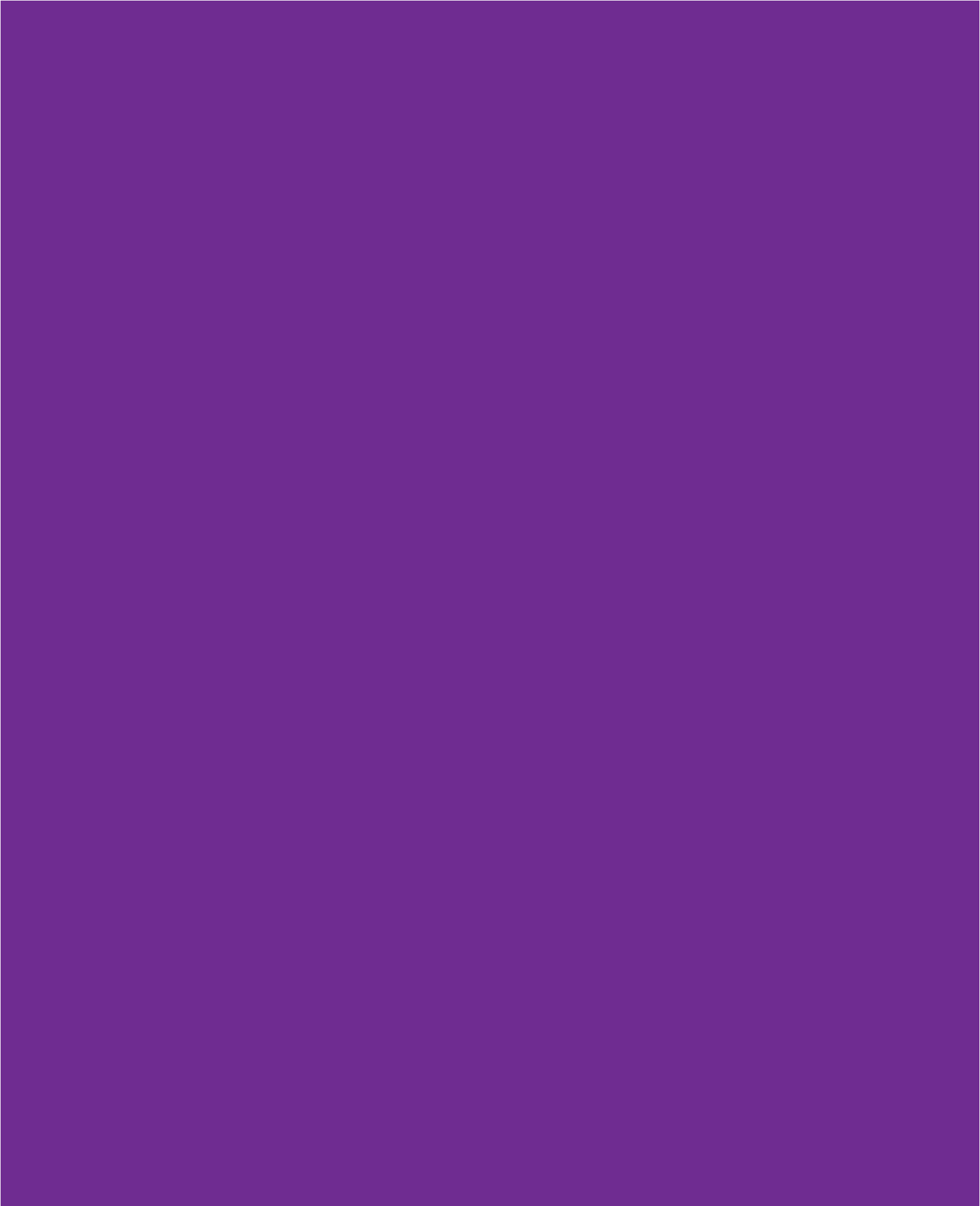
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