



Environmental Social,
Health & Safety and
Human Resources
QUARTERLY REPORT

April to June 2019
NICARAGUA

**CONDOR S.A.
&
LA INDIA GOLD S.A.**

**LA INDIA, NICARAGUA,
CENTRAL AMERICA**

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Glossary of abbreviations

APROSAIC	Association of settlers for the economic, social and cultural development of Santa Cruz de la India and their communities
MARENA	Ministry of the environment and natural resources
MEM	Ministry of Energy and Mines
SILAIS	Local system of comprehensive health care
SWOT	Strengths, Weaknesses, Opportunities, Threats
NGO	Non-governmental organizations
INIFOM	Nicaraguan Institute for Municipal Development
INATEC	National technological institute
ENATREL	National electricity transmission company
UCA	Centroamerican University
UNI	University of Engineering
UNAN León	National University of León
ESIPSA	Professional internal security company S, A.
ANA	National water authority
PMLI	La India Mine Project (in Spanish)
EIA	Environmental Impact Assessment
INAFOR	Forestry National Institute

Executive summary

The following report covers the period from April to June 2019, including the environment, social, health and safety, human resources, and land acquisition processes.

Condor continues to implement its Environmental and Social Management System, which includes Environment, Community, Health and Safety and Human Resources. Focus has been on promotion of environmental awareness with co-workers and villagers and celebration of World Environment Day, maintenance of reforestation plans and the tree nursery, waste management (composting and recycling) and environmental monitoring. Environmental monitoring continues for the La India project, including groundwater, surface water, water quality and weather data from our digital weather station and three other rain gauges. The Participatory Water Monitoring Program included a technical workshop and water sampling of 11 sites, with the participation of representatives from seven villages plus government institutions. Furthermore, the quarterly meetings with the villages were reinstated, to present the environmental, social and geology activities done in the first quarter of the year.

The tree nursery "Oro Verde" holds a total of 5127 plants, which are watered, fertilized and kept clear of weeds and pests as part of its maintenance program. Condor also installed an irrigation system with 24 water sprayers and expanded the tree nursery by 30% with bamboo wood. 519 new seedlings were added in May. 300 plants were donated to INAFOR- San Isidro, Matagalpa, 60 plants to San Isidro municipality and 150 plants to INAFOR-León in El Jicaral for their environmental and reforestation campaigns. Condor also received from INAFOR, 200 pine trees to support INAFOR's pine trees project.

Condor continues implementing the Reforestation plans for Espinito-Mendoza and Real de la Cruz concessions. During this period, maintenance was carried out in the reforestation areas and preparation for planting trees to compensate for losses during the dry season. In Real de la Cruz 424 plants were substituted during this quarter. Three new areas (5.9 ha) will be added for reforestation purposes: 2.9 ha in Real de la Cruz, 2 ha in Agua Fría and 1 ha in Nance Dulce.

The social area continues to work on strengthening the social license with the villages neighbouring the mining project through various relationship programs and various communication actions with interested parties.

The company's social investment of US \$ 49,516.63 for this quarter has focused on seven social programs: Contributions and Donations that deal with actions focused on education, health, sports and village mourning, among others; benefiting a total of 78 people and organizations. During this quarter, the Agua Fresca program benefited 339 families from Santa Cruz de la India and Agua Fria villages and 26 property owners; Elderly group with 79 members; APROSAIC that works with neighbouring villages to the project; Agua es Vida (which has 150 members); Small Businesses (52 entrepreneurs) and Small Mining that benefits 144 artisanal miners organized in 42 collectives.

This quarter, several activities were carried out which helped strengthen relationships with the villages, generating trust and ownership with the project, such as: celebration of Father's Day, World Environment Day, Mother's Day and Children's Day. These activities were conducted in collaboration with the involvement programs and were implemented in the villages of direct and indirect area of influence of the mining project.

During the period, Condor had 42 direct employees: 52% live in the local villages, 45% are women. 5 employees have been or are benefiting from a scholarship for English courses. Condor employs 32 people indirectly through the security company ESIPSA.

1. INTRODUCTION

This report is part of Condor Gold's commitment to continue improvement and monitoring in the implementation of its Environmental and Social Management System (ESMS) in the areas of Environment, Social and Community Relations, Health and Safety and Human Resources and transparency with its shareholders and relevant stakeholders.

2. OBJECTIVE

To inform on the implementation of its Environmental and Social Management System in the areas of Environment, Social and Community Relations, Health and Safety and Human Resources.

3. ENVIRONMENTAL ACTIVITIES

3.1. ENVIRONMENTAL MONITORING

3.1.1. Baseline studies

Condor Gold continues conducting groundwater level, surface waterflow and water quality monitoring, as well as gathering weather data from its digital weather station and two rain gauges.

A hydrology, hydrogeology and climatic study will be done for the proposed Tatiana open pit project area to comply with the Terms of Reference of the EIA application process. This study will be done in July 2019. Information related to surface water and groundwater levels will be gathered on site, and the two piezometers installed in La Mestiza during this quarter will provide further information for this study.

Surface waterflow

Monitoring of weirs continues. Constant water flow is only present in San Lucas V-notch weir (LIWR001), which showed an increase from 16.1cm to 18cm; a typical increase every rainy season (Photos 3.2.1.a-e). Even though the rainy season started mid-May, no constant water flow has been established in La Simona stream in Agua Fría.

Maintenance of the San Lucas V-notch was completed, the staff gauge was changed, and it is being checked to ensure accurate measurements.



(a)



(b)



(c)



(d)



e)

Photograph 3.2.1.a-d. (a) Changing staff gauge in San Lucas V-notch weir (LIWR001) (b) La Simona Trapezoidal weir (LIWR002), (c) La India Rectangular weir (LIWR004) where the staff gauge have been removed, (d) Alcantarilla and (e) Alcantarilla TSF. Taken 30th June.

Groundwater level monitoring

Weekly monitoring continues. Two new drill holes were added: LIDC379 (April) and LIDC374 (May). Both are located in La Mestiza property, in Espinito-Mendoza concession. This means that 21 of 27 sites are being monitored. Other sites continue to be inactive due to denial of access by landowners.

In April, 11 sites showed a decrease in groundwater level between 0.01 m and 2.02 m. The highest belongs to hand-dug well LIWL057 (located in El Carrizal village), which was in use, so variations can be expected. Drill holes also showed a decrease between 0.48 m and 0.15 m. An

increase was seen in three hand-dug wells of between 1.11m and 0.11m, and in drill hole LIDC317 of 3.93m.

In May, 9 sites showed a decrease in groundwater level between 0.01 m and 1.25 m. The highest belongs to LIDC379 (drilled hole located in La Mestiza). An increase was shown in 9 sites, between 0.01 and 2.94 m. The biggest increase was hand-dug well LIWL046, usually used for cattle.

In June, 10 sites showed a decrease in groundwater level between 0.07 m and 2.66 m. The biggest change was in LIWL046 (hand-dug well), which was pumped to water the cattle; followed by LIWL056, which was also in use for a rastra. An increase was shown in 10 sites, between 0.02 and 1.81 m. The biggest increase was in hand-dug well LIWL057.

Weather data

Condor continues registering weather data gathered from the digital weather station and two rain gauges located in Agua Fría village and La India village.

In June, a new rain gauge was added in La Mestiza property, in Espinito-Mendoza concession.

Based on Condor’s weather station, the following data was registered during this quarter:

Parameter	April	May	June
Rainfall (mm)	0.0	166.62	22.86
Temperature maximum °C	36	35.8	34.1
Temperature minimum °C	21.16	22.2	22.6
Relative humidity maximum (%)	74.5	86.9	84.6
Relative humidity minimum (%)	25.4	31	39.8
Predominant wind direction (°)	ENE (56.25-78.75°)	ENE (56.25-78.75°)	ENE (56.25-78.75°)
Average wind speed (m/s)	7.76	6.35	7.6

La India and Agua Fría rain gauges registered the following precipitation:

*Rain gauges - La India and Agua Fría villages
Rainfall April to June 2019 (mm)*

Rain gauges	April	May	June
La India	0	196	41.1
Agua Fría	0	270	55.63

3.2. ENVIRONMENTAL MANAGEMENT

Condor continues to implement the Environmental and Social Management System, in compliance with internal policies and international standards.

This quarter, work was focused on the reception of quotes and selection of consultants for the baseline studies for the EIAs of the Tatiana open pit and America open pit projects, on the implementation of the Participatory Water Monitoring Program and promoting environmental awareness through different activities, such as the celebration of the World Environment Day. As well as, continuing the implementation of the waste management program, the reforestation plan, the tree nursery “Oro Verde”, support to the social team in their environmental projects and attention to government institutions.

Condor also prepared and delivered the IFC quarterly report for the first quarter of 2019, an Environmental and Social Quarterly report for the website: www.condorgold.com and a Spanish version, which was shared with relevant stakeholders from different institutions in Nicaragua.

3.2.1. Environmental Management System implementation

This quarter, Condor continued implementing and promoting environmental awareness, environmental education, waste management (composting and recycling), water management and soil conservation through reforestation.

A part of promoting environmental awareness, this quarter, talks with workers were related to water monitoring (groundwater level, water quality), rainfall monitoring (rain gauges), forest fire prevention, remediation of trenches, migration of birds, benefits of trees, environmental facts, reforestation activities and celebration of World Environment Day. Talks with the villagers, in support to the social team, were related to the water footprint, water management and waste management; the public targeted were students, business owners and artisanal miners (from El Cristalito and El Bordo villages).

In April, the Participatory Water Monitoring Program covered the technical workshop on 9th April and the water sampling of 11 sites on 10th April, which included the participation of community representatives from seven villages and during the sampling; representatives of MARENA, MEM and local government (municipalities) also participated. The topics addressed during the technical workshop were focused on catchment management, hydrogeology, water quality, monitoring and environmental measurements for water usage.

Also, in April, the environment team collaborated with the social team in talks to students at the village schools on the water footprint; talks with business owners on water management and donation of 20 signs related to environmental measurements for water usage, and participation in the cleaning campaign of the El Bordo and Cristalito villages with artisanal miners and a talk on waste management.

In June, the presentation of the lab results was made in seven villages, involving a total of 443 people. During this, World Environment Day was also commemorated with villagers. The celebration consisted of talks related to the environment and the exchange of plants (fruit trees and ornamental plants) for plastic bottles - 385 plants were exchanged. Two other activities were completed as part of the World Environment Day commemoration: one with co-workers, through a reforestation campaign which took place in Real de la Cruz concession with 318 trees planted; the other consisted of a cleaning campaign in La India village on 4th June, organized by the social team and at which 56 participants collected approximately 22 bags of general waste and 65 bags of plastic bottles from La Simona stream. A new metal container for plastic bottles was installed in the Information Office to promote recycling in the villages.

Recycling and composting activities continued this quarter - worms in the vermicompost were eaten by rats and needed to be replaced. Recycling continued internally as well as with the villages. 15 lb/day of general non-recycled waste were generated in Condor's installations. A total of 139 lb of paper and cardboard were delivered to Los Pipitos NGO. A total of 978 lb of plastic bottles were collected in the two activities commemorating the World Environment Day with the villagers; these will be donated to the Los Pipitos NGO in July, as always. A total of 610 lb of plastic bottles were collected in the Cleaning campaign in El Bordo and Cristalito villages; these were donated in this quarter to Los Pipitos NGO.

As part of the remediation and biodiversity conservation, Condor continues with its tree nursery in La India concession and its water reservoir in Espinito-Mendoza concession, as well as the two reforestation areas in Real de la Cruz and Espinito-Mendoza concessions. This year, three new areas will be added for reforestation: 2.9 ha in Real de la Cruz as part of the compensation plan of the environmental commitments in the exploration EIA; one hectare in Nance Dulce village offered by an employee for reforestation in La India concession; and 2 ha in Agua Fría village, and close to the future processing plant. Maintenance was also carried out on the existing 8 ha reforestation areas in Espinito-Mendoza concession and Real de la Cruz concession. All these activities will add up to 5000 trees to be planted this year. All these activities contribute to biodiversity and water conservation, soil conservation and environmental protection.



(a)



(b)



c)



d)



e)



f)

Photograph 3.3.1. a-f. (a) Water sampling Agua Fría village public well (b) Talks with workers on environmental issues; (c) Cleaning Day in La India village; (d) Reforestation day with workers in Real de la Cruz concession; (e) Celebration of World Environment Day with exchange of plants for plastic bottles in La India village; (f) Metal container in Information Office to promote recycling in the villages.

3.2.2. Tree Nursery “Oro Verde”

The tree nursery “Oro Verde” provides the trees for all reforestation areas in the Condor concessions. Maintenance of the tree nursery continued, which includes watering, fertilizing and weed control. Condor also installed an irrigation system with 24 water sprayers and expanded the tree nursery by 30% with bamboo wood. 519 new seedlings were added in May.

A total of 5127 plants are left after the donations and reforestation activities during this quarter.



(a)



(b)



c)

Photograph 3.3.2. (a) Expansion of the tree nursery; (b) Donation of trees to INAFOR and El Jicaral municipality; (c) Sprayers installed in tree nursery

From Condor's tree nursery, 300 plants were donated to INAFOR- San Isidro, Matagalpa, 60 to San Isidro municipality and 150 to INAFOR-León in El Jicaral for their environmental and reforestation campaigns. Condor also received from INAFOR 200 pine trees to implement a pine tree reforestation project promoted by INAFOR. Pine trees are native to the area at higher elevations, e.g. La Mestiza but have all been lost over time. The project aims to re-establish the pine forest to its former extent.

Condor also participated in the workshop for the National Forestry Plan organized by INAFOR León.

3.2.3. Implementation of reforestation plans and activities

3.2.3.1. Espinito-Mendoza concession – reforestation plan and forest fire

In April and May, the maintenance of the 5 Ha reforested area and internal inspections continued with security posts located within the La Mestiza property to ensure that the waste management program is being implemented: i.e. latrines installed and waste containers being used correctly to comply with Condor's environmental policies and programs.

On 19th, 20th and 21st April, a forest fire spread from a neighboring property to La Mestiza property owned by CONDOR S.A. The fire spread quickly through 140 Mz, about 100 Ha. Since most employees were on leave for Easter, the Company could not attempt to control the fire, which continued to spread until it reached internal roads. The reforested area located within the concession was not affected, since a fire break was built around it in previous months. Condor has no confirmation as to who or what initiated the fire, but it appears to have come from a neighboring farm. Condor prepared and delivered a report to the government institutions and a site visit by INAFOR-León was conducted to evaluate a potential forest fire prevention campaign with landowners, as well as the selection of four locations to install prevention signs.



Photograph 3.3.3.1.(a) Forest fire in La Mestiza property in April 2019.

In June, maintenance was carried out in the reforestation area in Espinito-Mendoza and preparation for planting trees to compensate losses during the dry season. Focus will be put on the area which will not be affected by the proposed Tatiana project.

A reforestation activity with coworkers will be done on 3rd July to celebrate Miner's Day and the National Tree Day.



Photograph 3.3.3.1. (b) Maintenance and preparation for reforestation activities in Espinito-Mendoza concession.

3.2.3.2. Real de la Cruz concession – reforestation plan

In Real de la Cruz concession, the reforested area of 3 ha suffered heavy losses during the dry season: 900 trees will need to be planted to ensure that the forest area is maintained. Preparation for the area with 467 holes and watering of the existing trees (since rainfall has been scarce) have been the main activities.

A new area of 2.9 ha will be fenced, and we will begin reforestation this year. This is part of the compensation plan included in the Environmental Permit for exploration of Real de la Cruz.



Photograph 3.3.3.2. Maintenance, reforestation and watering the plants in reforestation area of Real de la Cruz concession

In June, 318 trees were planted by co-workers in the reforestation campaign in commemoration of World Environment Day and 106 cuttings were planted by the environmental team.

4. SOCIAL ACTIVITIES

4.1. STAKEHOLDERS ENGAGEMENT IMPLEMENTATION

4.1.1. Meetings with local stakeholders

During this quarter, the company held more than 46 meetings with the leaders of the social programs to coordinate the activities to be developed with the members of the programs and village in general. Main topics addressed were:

- *Water program*
- *Senior program*
- *Social contributions*
- *Business program*
- *Small Mining*

4.1.2. Bilateral meetings with local stakeholders

Bilateral meetings

During this period, the company held 38 bilateral meetings, with local organizations in the Direct Influence Area (DIA) and with NGOs and/or institutions interested in collaborating on social programs.

Collaboration alliances meetings

MONTH	ENTITY	ACTIVITY
April	DENTAL AND MED SCHOOL FROM LOCAL NATIONAL UNIVERSITY UNAN Leon	Dental School confirmed their visits for the 16th of April, and this will be coordinated so that Artisanal Miners can attend; in this case for fillings and extractions. On the other hand, despite the headmaster of the medical school being interested in making collaborations with the company, he strongly recommended contact with University Dean Flor Valle, to find out more about how the University proceeds when support is requested from one of its faculties.
April	CANTERA	Sebastian Martinez is a Development Projects coordinator within this NGO that works in San Marcos and Managua, he stated that among his resources there is a professional in medicinal plants. La India Gold SA is working towards the creation of Medicinal Plant Gardens with elders, further liaison will be carried out with the NGO to arrange visits and potentially training to seniors on the use of such plants.
April	LAS TIAS - LEON	An NGO located in Leon offers FREE beauty and bakery courses in their respective facilities. These courses are taught by professionals who donate their time and skills to those interested in spending Saturday morning learning a new skill. The use of this entity for future workshops is under analysis.
April	SAWDUST ARTIST	A well-known sawdust artist from Leon visited and agreed to start a course in which people from the community will learn how to create pictures and other designs by using sawdust. This kind of art is very common during holy week holidays and Easter in Nicaragua

MONTH	ENTITY	ACTIVITY
June	UNAN LEON	Coordination took place with the faculty dean for the visit of the mobile clinic on 12th July. The attention in this visit will be focused on artisanal miners. Extraction, cleaning and fillings will be done.
June	CANTERA	Contact with the professional in medicinal plants regarding workshops. Her visit to the community is scheduled for July 15th. An assessment will be carried out she will also be introduced to those responsible from the social area with whom the activities will be coordinated.
June	INATEC:	The workshop coordinator informed the Company that there are NO funds for the execution of workshops outside the buildings of INATEC in Leon. We were informed that soon they will receive the offer of the courses of the 2nd semester and they will send us the course list to see if they are of interest.

4.1.3. Artisanal mining

Within the artisanal mining program, the following activities were carried out:

a) Miners' Board of Directors' activities (COOPTRAMIN)

Information meeting on the contributions and developed activities. During the second quarter, an information meeting was held with each of the village groups, in addition to disclose CAO's resolution to each of these groups from Cristalito, Bordo and Santa Cruz de la India villages.

Environmental activity. Environmental Activity was conducted in coordination with the environmental area of La India Gold SA and the representatives from El Bordo and Cristalito villages. The activity was carried out with a total of 120 people, 100 bags full of plastic bottles were collected; as part of the activity 2 piñatas were given per community in addition to refreshments. These collected plastic bottles are donated to the NGO Los Pipitos Organization.



Illustration 1: Environmental Activity Collection of plastic bottles.

Dental day. a dental day was held for miners' members of the cooperative COOPTRAMIN, where fillings, extractions and dental cleaning were offered. This activity was coordinated with UNAN - León. A total of 25 members participated



Illustration 2: Dental team.

First sawdust carpets contest, total of 25 members. The first sawdust carpet contest was held in Santa Cruz de la India in which the boards of miners, both independent and cooperative, contributed with the elaboration of an entrance arch placed on the main street and presented an offering of fruits to the priest.



Illustration 3: Portal installation in the first sawdust carpet contest

Sport Activity – flash tournament at Cristalito village with Cooperative Miners. In commemoration of Bordo festivities, in honor of the Virgin of Fatima, a flash baseball league was promoted with the Board of Miners in which 4 teams from Bordo, Cristalito, Rastrojos and Las Pilas villages participated.

Prizes were provided to the participants: first place (baseball bat and 6 balls), second place (6 balls), third place (5 balls) and fourth place (5 balls). The Cristalito team were the tournament winners.



Illustration 4: Flash League organized in celebration of the festivities of El Bordo village

Activity Celebration “Virgien de Fátima” in El Bordo village. As part of the celebrations in honor of the Virgin of Fatima, contributions were made by members of the Board of Cooperative Miners to the religious activities carried out in the village:

1. Rosary at the Silvio Rojas’ House, delivery of 150 Refreshments and 4 dozen fireworks.

2. The “Celebration of the Word of God” in the local Church, delivery of 400 Refreshments and 5 dozen fireworks.



Illustration 5: Delivery of refreshments

Mother's Day celebration with Cooperative Artisanal Mining involvement group. Taking into account mothers from the Cooperative Artisanal Miners Working Groups, the Board members, with support of the company, carried out the activity in commemoration of Mother's Day with the participation of 19 mothers from Bordo, Cristalito and Mina la India villages.

As part of the Activity, Board members dedicated a few words to all the mothers, and highlighted the company's effort in supporting this kind of activities in which each of the Cooperative miners that are part of the activities are taken into account.



Illustration 6: Celebration of Mother's Day in the El Bordo community.

Celebration of children's day with board members from Miners Cooperative. With the attendance of 60 children of the Talpetate village, Children's Day was celebrated. In this celebration there were piñatas, bouncy castle, toy raffles and refreshments.

David Brenes, board of directors of cooperating miners' prosecutor is from Talpetate village; he thanked the company for carrying out such recreational activity, since children are the future of all these villages and “the kids are happy to see that they celebrated their day”.



Illustration 7: Children of the Talpetate community Enjoying the Activities

Celebrating Father's Day with Cooperating Miners. The 2nd Flash- Baseball League Tournament was organized, where 8 teams from Agua Fría, Bordo, Carrizal, Cristalito, Rastrojos, Tule Norte, Las Pilas villages and La Mestiza miners participated. The final game was between Los Rastrojos vs Miners from La Mestiza team, the winner was Los Rastrojos team.

As part of the event, there were cultural dances by the Raices Doradas dance group, in addition a raffle of 5 tickets for attendance to the National Stadium took place. Teams were awarded with sporting equipment (gloves, bats and balls) to continue promoting sports in the villages.



Illustration 9: Baseball League.



Illustration 8: Team of artisanal miners' La Mestiza, winners of second place.

b) Activities with the Board of Independent Miners and work in La Mestiza

Meeting with artisanal miners to read new provisions in the agreements:

- a) To inform the company's new provisions for the renewal of agreements, a meeting was held with each group, where 168 artisanal miners filled out entry applications. During this meeting, the agreements were read, and the following dates were established to carry out compliance with new conditions:



Illustration 100: meeting with group leaders to inform the company's dispositions to issue the new ore extraction agreements in the area of the mestiza.

- a. Reinforcement of labor and compliance with technical and safety observations, compliance date 06/18/2019.
- b. Groups of artisanal miners with their respective PPE: boots, helmets and glasses, date of compliance 06/09/2019.
- c. Registration of all miners to social security, compliance date 08/28/2019.



Illustration 122: Delivery of agreements.



Illustration 113: meeting with artisanal miners from La Mestiza area

Inspections of risks at extraction sites is carried out in La Mestiza:

Within the activities carried out in June, a total of 13 extraction sites were inspected. 7 were served with relocation letters as they represented a high risk for artisanal miners, the rest were notified of risks presented in each of their extraction sites; the depth to which they are currently working and each of the characteristics in terms of maintenance and rock condition. This is to ensure improvements and avoid incidents or fatalities.



Illustration 14: As part of the inspections carried out, depth of workings and type of support are evaluated at the worksite

As part of La India Gold SA contribution made to artisanal miners there was a reopening for ore extraction in La Mestiza, where 168 artisanal miners are currently benefitting, these are grouped into 36 groups.

A census was conducted by the Ministry of Energy and Mines, General Directorate of Mines in Espinito Mendoza concession and in eight areas. 33 groups and 154 people were identified as members of these groups.

4.1.4. Communication campaigns

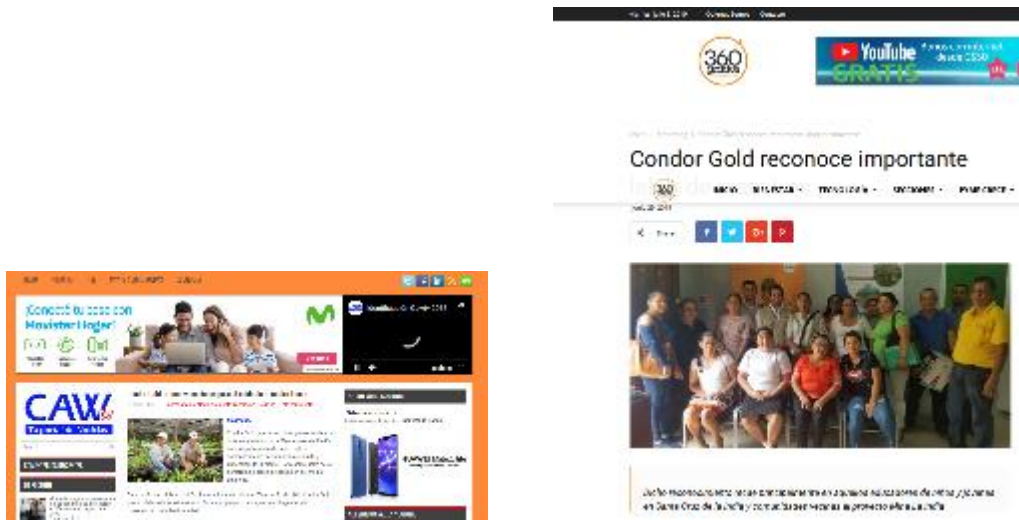
During this quarter, the company continued executing the communication strategy using different methodologies such as: assemblies, bilateral meetings, guild meetings, home visits, Facebook, YouTube and website. With the use of these communication channels, we managed to be in direct contact with the population and disseminate our work.

As part of the public relations strategy, five press releases of national interest were published:

- Condor Gold and APROSAIC work for the welfare of villages surrounding the Mina La India project
- Condor Gold celebrates Mother’s Day in Santa Cruz de la India and surrounding villages
- Condor Gold recognizes important work of teachers in Mina La India and neighbouring villages.
- Condor Gold promotes actions for the care of the Earth.

The APROSAIC executives’ directors held telephone interviews in five radios in León to publicize the work they have been carrying out with the villages in the different areas of work.

Publications of press releases in national coverage media.



4.2. COMMUNITY RELATIONS PLAN IMPLEMENTATION

La India Gold SA has developed a social investment plan oriented to promote better community relations in the areas of direct and indirect influence of the project; with a focus on water, communication, support for small-scale mining, support to churches, among other contributions and programs.

During this quarter, the investment was US \$ 49,516.00 in the following areas:

Table # 1. Social investment II quarter 2019

N°	Area	April	May	June	Total U\$
1	Communication	3,713.48	3,801.00	3,356.00	10,870.48
2	Water	3,438.85	3,487.00	3,483.00	10,408.85
3	Artisanal Mining	1,624.77	3,724.00	4,863.00	10,211.77
4	APROSAIC	2,090.27	2,618.00	1,911.00	6,619.27

5	Elderly /Seniors	1,908.64	1,945.00	1,617.00	5,470.64
6	Small businesses	600.00	600.00	600.00	1,800.00
7	Others	782.62	1,090.00	2,263.00	4,135.62
	Total	\$ 14,158.63	\$ 17,265.00	\$ 18,093.00	\$ 49,516.63

Contributions and Donations Program

Through the program of contributions and donations the company aids the diverse needs of the village, focusing mainly on health issues, education, sports, support to churches and village mourning. During this quarter, 78 people and institutions benefited directly and 847 indirectly.

Item	Month	Activity	Beneficiaries	Villages
Education	April	Loan of projector to school NER Aurora Flores.	1 beneficiary	El Bordo
	April	Economic support for the transfer of students to municipal soccer competition (male and female U-17).	1 beneficiary	Santa Cruz de la India
Health	April	Support with printing for health post.	1 beneficiary	Santa Cruz de la India
Transport	April	Emergency transfer to hospital La Trinidad.	2 beneficiaries	Santa Cruz de la India. El Tanque.
	April	Transfer of Santa Rosa del Peñón's SILAIS' staff, for a day of fellowship in Santa Cruz de la India.	1 beneficiary	Santa Cruz de la India.
	April	Emergency transfer to hospital La Trinidad.	1 beneficiary	Santa Cruz de la India
	April	Transfer of school materials to El Bordo and Carrizal schools.	2 schools	El Bordo El Carrizal
Village mourning	April	Delivery of baskets with basic products to relatives of deceased.	2 beneficiaries	Santa Cruz de la India
	April	Delivery of basket with basic products to relatives of deceased.	1 beneficiary	Agua Fría
	April	Tent loan to relatives of deceased.	1 beneficiary	Santa Cruz de la India
Support for church	April	Economic contribution to carry out programs	1 beneficiary	Catholic church El Jicaral.

Item	Month	Activity	Beneficiaries	Villages
		by El Jicaral Catholic Church.		
	April	Delivery of microphones and bulbs for the Catholic Church.	1 beneficiary	Santa Cruz de la India
Infrastructure	April	Loan of generator.	1 Beneficiary	Santa Cruz de la India
	April	Delivery of 5 sheets of tin.	1 beneficiary	Santa Cruz de la India
Other contributions	April	Delivery of products to low income patients.	1 beneficiary	Santa Cruz de la India
	April	Delivery of tyres (reclaimed material)	1 beneficiary	El Bordo
	April	Tent loan.	1 beneficiary	El Bordo
	April	Tent loan.	1 beneficiary	Santa Cruz de la India
Education	May	Loan of projector to school NER Aurora Flores.	1 beneficiary	El Bordo
Health	May	Ophthalmological lens purchase.	1 beneficiary	Santa Cruz de la India
	May	Support on chairs rental for health activities during medical consultation.	1 beneficiary	Santa Cruz de la India.
Transport	May	Transportation support to deliver school snacks to schools in El Bordo, Carrizal, Tanque, Talpetate, Las Varas and Rastrojos villages.	7 schools	El Bordo El Carrizal Los Rastrojos Nance Dulce Las Varas Tanque Talpetate
	May	Emergency transfer hospital La Trinidad.	1 beneficiary	Santa Cruz de la India.
	May	Support with transportation for students who participated in a school meeting in Mateare town.	1 beneficiary	Santa Cruz de la India
Village mourning	May	Delivery of basket with basic products to relatives of deceased.	1 beneficiary	Los Rastrojos
	May	Delivery of basket with basic products to relatives of deceased.	1 beneficiary	Santa Cruz de la India

Item	Month	Activity	Beneficiaries	Villages
	May	Delivery of basket with basic products to relatives of deceased.	1 beneficiary	Santa Cruz de la India
Support for church	May	Contribution delivery to Catholic church El Jicaral, for religious activities.	1 beneficiary	Catholic Church El Jicaral.
Other contributions	May	Tent loan for the deceased's funeral.	1 beneficiary	Los Rastrojos
	May	Projector loan.	1 beneficiary	Agua Fría
	May	Delivery of used wheel barrow.	2 beneficiary	Andrés Reyes
	May	Tent loan to collaborator	1 beneficiary	El Bordo
	May	Projector loan to Francisco Urrutia	1 benefited	El Bordo
Education	June	Delivery of gifts to teachers from el Carrizal village.	6 beneficiary	El Carrizal
Transport	June	Patient transfer due to caesarean section from La India to Los Rastrojos village.	1 beneficiary	Los Rastrojos
	June	Transfer of patient with disability to Santa Rosa del Peñón.	16 beneficiaries	Santa Cruz de la India.
Village mourning	June	Delivery of basket with basic products to relatives of deceased.	1 beneficiary	El Carrizal
	June	Delivery of basket with basic products to relatives of deceased.	1 beneficiary	Agua Fría
	June	Delivery of basket with basic products to relatives of deceased.	1 beneficiary	Agua Fría
Support for church	June	Contribution delivery to El Jicaral Catholic church.	1 beneficiary	El Jicaral catholic church.
Other contributions	June	Tent loan for the deceased's funeral.	1 beneficiary	El Carrizal
	June	Father's Day Gift delivery to property owner.	1 beneficiary	Las Cañas
Infrastructure	June	Delivery of 48 yards of black plastic for home improvements.	1 beneficiary	El Bordo

Photo resume:



Illustration 1513: Donation of zinc sheets in a beneficiary of Santa Cruz de la India.



Illustration 1614: Donation of 50% of the cost of the glasses to the beneficiary of Santa Cruz de la India.



Illustration 17: Donation of plastic for home improvements.

Fresh Water Program in Santa Cruz de la India

During this second quarter, the Fresh water program progressed: the delivery of two free water canisters and two subsidized water canisters each month was continued, directly benefiting 339 households in the villages of Santa Cruz of India and Agua Fría.

Also, support to vulnerable groups was provided: seniors, people with different capacities and multi-household families; through the free delivery of the four water canisters. This supports the reduction of the water scarcity problem and diseases.

2,507 water canisters of fresh water have been delivered in this period in Santa Cruz de la India village.

Program Activities:

- 216 families continue to receive their water canister weekly.
- Celebration of World Environment Day with members of the program.

- Mothers who benefit from the program enjoyed Mother's Day celebration by the company.
- Children from families benefiting from the water program enjoyed a piñata in celebration of Children's day.
- Fresh water program recognizes the hard work of fathers as family pillars, celebrated on Father's Day with beneficiaries(s) of the program.

Fresh Water Program in the Agua Fría village

The Fresh water program reaches each household in Agua Fría village, especially benefiting families where there are seniors and people with disabilities.

In Agua Fría village, 1,440 water canisters of purified water have been delivered in the period from April to June.

Program Activities:

- The Fresh water program celebrated Mothers' day in Agua Fría with members of the program.
- World Environment Day celebration.
- Agua Fría village's children enjoyed a cheerful piñata in celebration of Children's day and Environment day.



Illustration 18: Celebration of Children's Day and the environment in Agua Fría.



Illustration 19: Celebration of World Environment Day in Santa Cruz de la India.



Illustration 20: Celebration of Mother's Day in Agua Fría.



Illustration 151: Celebration of Father's Day in Santa Cruz de India

Agua es Vida Program

During the quarter, the following activities were carried out through the program:

Date	Activity	Beneficiarie(s)		Results
		F	M	
01, 02 & 04/04/2019	Accompaniment in the delivery of water containers in Santa Cruz de la India village.	30	5	Water container delivery with the support of ENACAL, 35 beneficiary families. Delivery was made twice a week.
06 - 10/04/2019	Accompaniment in the delivery of water containers in Santa Cruz de la India village.	42	15	Water container delivery with the support of ENACAL, 57 families benefited. Delivery was made 2 times per week.
15/04/2019	Door to door flyers delivery in Santa Cruz de la India village, to inform about water distribution in the areas where it is supplied.	42	15	
24/04/2019	Winner of the contest the cleanest house.	1		Painting
25/04/2019	Indoor Residual Spraying (IRS) against common insect borne diseases in Santa Cruz de la India village, coordination carried out with SILAIS Santa Rosa del Peñón, MINSA and members of Agua es Vida.		151	Houses benefited: 125
08, 09 & 10/05/2019	Fumigation day was carried out together with SILAIS-Santa Rosa del Peñón.		177	670 people benefited. 177 houses fumigated. 2 public institutions (Gonzalo Garcia Vallejos School/ health post José Benjamin Laguna Gonzales).
6,8 & 10/05/2019	Survey on water delivery in Santa Cruz de la India village.	37	8	Water delivery by cistern with the support from ENACAL, 45 homes benefited. Delivery was made 3 times per week.
13 & 15/05/2019	Survey on water delivery in Santa Cruz de la India village.	38	8	Water delivery by cistern with the support from ENACAL, 48 homes benefited.

Date	Activity	Beneficiarie(s)		Results
		F	M	
				Positive perception regarding the water distribution service.
14, 15 & 16/05/2019	Registration for the Agua es Vida program. Delivery of an informative bulletin to members of the El Agua es Vida program, announcing activities carried out in the first quarter.	40	8	Positive perception regarding the water distribution. Delivery of 149 newsletters. Registration of 149 people to the program.
28/05/2019	Mother's day celebration with members of the El Agua Es Vida program.	96		Participation of 96 mothers members of the program. Delivery of 15 awards through dynamics and contests. Gift given to all mothers. Delivery of refreshments to all attendees.
31/05/2019	Delivery of basket with basic products to mothers with disabilities from Santa Cruz de la India.	3		Gratitude for taking them into account.
03 - 07/06/2019	Water container delivery	40	8	Water delivery 3 times a week. 4 zones were supplied.
10 - 14/06/2019	Water container delivery	40	8	Water delivery 3 times a week. 4 zones were supplied.
17 al 21/06/2019	Water container delivery	40	8	Water delivery 3 times a week. 4 zones were supplied.
24 - 28/06/2019	Water container delivery	40	8	Water delivery 3 times a week. 4 zones were supplied. 1 house added into the supply routes.
24/06/2019	Father's day celebration with members from Agua Es Vida, Seniors, Fresh Water and Business programs.		31	31 fathers. Delivery of gifts to attendees. Raffles and contests.

Photo resume:



Illustration 22: Abatization in houses of Santa Cruz de la India.



Illustration 163: Delivery of water to homes in Santa Cruz de la India



Illustration 24: Celebration of Mother's Day in Santa Cruz de la India.



Illustration 25: Registration of members to the Agua Es Vida program.

Small businesses

The Business Strengthening program focuses on support the development, advancement and growth of local businesses in Santa Cruz de la India village.

The program works under three axes focused on carrying out educational activities to contribute to improve business skills of the members within the program, culture and recreation, opening spaces to promote sales, marketing and advertising to promote business and boost local economy.

During this quarter, the Company encouraged activities focused on promoting cultural activities and at the same time generating spaces for business owners to sell their products.

Project Name	Project Description	Total, Individuals Benefited			Month
		Total	F	M	
Local business strengthening program, Santa Cruz de la India village	Sawdust carpets contest	18	9	9	April
	Catholic vigil as opening of the festivities of La Cruz.	265	165	100	April
	Sawdust carpets course	12	8	4	April
	Meeting with students of the basic cooking course	12	10	2	April
	Informative bulletin delivery about the activities carried out by the program in the village.	60	55	5	April
	Talk about water management	12	10	2	April
	Raffle to raise funds for the program.	200	150	50	April
	Mothers day's Celebration.	30	30		May
	Meetings to monitor savings.	11	8	3	May
	Raffle, where tips about customer service were given.	15	11	4	May
	Workshop on the importance of saving, closing the saving plan in piggy banks and beginning the savings plan in bank accounts.	30	26	4	May
	Labelling of two businesses	2	1	1	May
	Raffle to raise funds for the program.	6	5	1	May
	Business reforestation campaign, change of plastic bottles for ornamental plants and fruit trees.	30	28	2	June
	Cooking classes	12	10	2	June
	Business	2	1	1	June
	Delivery of an informative bulletin about the activities carried out in the second quarter.	60	55	5	June
	One day in your business, advertising with audio promoting the products offered by the business.	1	1		June
	Soup sale to raise funds.	4	3	1	June
	Meeting with local actors of Santa Rosa del Peñón's mayor and El Jicaral's priest to report quarterly activities.	2	1	1	June
Management - savings accounts in the bank.	10	7	3	June	

Photo resume:



Illustration 26: Healing Vigil in the Catholic Church of Santa Cruz de la India.



Illustration 27: First contest of sawdust carpets in Santa Cruz de la India.



Illustration 29: Exchange of plants for plastic bottles with business owners.



Illustration 17: Workshop on the importance of money saving with program members.



Illustration 30: Opening of savings accounts in the bank, savings program for members of the business program.



Illustration 181: Basic cooking course.

4.3. IDENTIFICATION OF VULNERABLE FAMILIES

Elderly Program Santa Cruz de la India

In Santa Cruz de la India there are 125 elderly people who are part of the most vulnerable sector of the village. As part of the work strategy, activities have been developed for the physical, mental, spiritual strengthening and integrating them to an active life.

The elderly participate in the activities of the program for various reasons such as: fun, opportunity to do something for their village and for their health.

This quarter, a new medicinal garden pilot project started with the participation of 6 seniors, this pilot project aims to become a self-sustaining project that provides income to its members and that is very useful for the villages' inhabitants, since it will be the first garden that will provide natural medicine in the area.

Project Name	Project Description	Total, Individuals Benefited			Month
		Total	F	M	
Senior's Program	Circle of health – topic Nutrition	11	7	4	April
	Volunteering at the health post.	8	5	3	April
	Visit to the sick	6	3	3	April
	Blood pressure measurements session	20	8	12	April
	Health training club	11	7	4	April
	Environmental monitoring of sites for pilot project of medicinal garden.	8	4	4	April
	Piñata-making project	11	11		April
	Meeting with local actors (Santa Rosa del Peñón and Jicaral Mayoralty) to inform about the activities carried out during this quarter.	4	1	3	April
	Circle of health –topic Arthritis	15	10	5	May
	Volunteering at the health post.	11	8	3	May
	Visit to the sick	5	3	2	May
	Vital signs monitoring to Health Club members.	8	5	3	May
	Mother's day celebration	32	32		May

Project Name	Project Description	Total, Individuals Benefited			Month
		Total	F	M	
	Environmental monitoring on pilot medicinal garden sites.	5	2	3	May
	Piñatas elaboration project, commissions delivery for mother's celebration season.	11	11		May
	Offering delivered on the day of the Cross celebration.	1		1	May
	Visit to City Halls and Convenience Stores of Santa Rosa del Peñón and Jicaral to offer piñatas.	1	1		May
	Circle of health on Physiotherapy	24	15	9	June
	Volunteering at the health post.	12	10	2	June
	Visit to the sick and delivery of food package.	11	6	5	June
	Health Talk about Healthy Lifestyle and Natural Medicine	20	10	10	June
	Cleaning Day in the Health Post.	5	2	3	June
	Blood pressure measurement	15	6	9	June
	Father's Day celebration	31		31	June
	Birthday celebration of the quarter.	31	19	12	June
	Environmental monitoring to medicinal gardens - Advance of structure.	8	2	5	June
	Piñatas elaboration project	11	11		June
	Support in updating Identity cards.	7	4	3	June

Photo resume:



Illustration 192: Installation of medicinal garden in Santa Cruz de la India



Illustration 203: Delivery of identity cards to people over 65 years of age.



Illustration 224: Quarterly birthday celebrations



Illustration 3521: Health Circle, talk about arthritis.

4.4. INFORMATION OFFICE

In the months between April and June, 368 people visited the Information Office. The main reasons for their visits were involvement activities and artisanal mining consultations, as well as meetings of involvement programs.

Month	Artisanal Mining	Water program	Grievance Mechanism	Request	Meetings with stakeholders	Elderly program	Business program	Involvement activities	others	Total
April	16	24	0	3	0	0	0	44	0	87
May	24	22	0	5	6	5	36	46	0	144
June	20	4	0	3	0	0	16	47	47	137
TOTAL	60	50	0	11	6	5	52	137	47	368

4.4.1. Attendance by gender and community

In this quarter, of the 368 people who visited the Information Office, the largest number of residents came from Santa Cruz de La India village with 68%, in second place was Cristalito villagers with 8%, and in third place Agua Fría villagers with 6%. Regarding the gender of the visitors, the highest percentage were women with 55% and men with 45%, although the much higher number of women from Santa Cruz de La India visiting should be noted.

Community	Visit by sex		Total
	Men	Women	
Santa Cruz de la India	85	165	250
Cristalito	12	17	29
Bordo	14	7	21
Nance Dulce	3	1	4
Agua Fría	20	3	23
Andres Reyes	0	5	5
Carrizal	10	0	10
León	2	0	2

Community	Visit by sex		Total
	Men	Women	
Santa Rosa del Peñón	1	0	1
Cacao	2	0	2
Talpetate	1	0	1
Tanque	6	0	6
Mina el Limón	0	1	1
Los Rastrojos	3	3	6
Soledad de la Cruz	2	0	2
Las Pilas	5	0	5
Total	166	202	368

5. HEALTH AND SAFETY ACTIVITIES

5.1. Health and Safety training and workshops

Activity	Date	Participants
Health/Safety & Environmental workshops (15 min).	Every day	42 Employees

6. HUMAN RESOURCES

6.1. EMPLOYMENT – APRIL TO JUNE

Villages	TOTAL	FEMALE	MALE
La India	11	7	4
Non-Local Nicaraguan	20	10	10
Andres Reyes	2		2
Agua Fria	3		3
Cristalito	2	1	1
Ocotillo	1		1
Nance Dulce	1	0	1
El Bordo	1	1	0
Carrizal	1		1
TOTAL	42	19	23

CONTRACTORS - ESIPSA			
VILLAGES	APRIL	MAY	JUNE
La India	3	3	3
Leon	1	1	1

Santa Rosa	3	3	3
Rastrojos	9	9	9
Quebrachal	1	1	1
Comarca La Winston	1	1	1
Las Pilas	2	2	2
El carrizal	4	4	4
El Bordo	2	2	2
Agua Fria	4	4	4
Tanque	1	1	1
Sant barbara	1	1	1
TOTAL	32	32	32

Note: No women working as security guards in ESIPSA

6.2. CAPACITY BUILDING

Capacity building and training

Description	Workers quantity	Objective
Scholarships and courses		
English course	5	English course