



Environmental, Social,
Health & Safety and
Human Resources
QUARTERLY REPORT

July to September 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
NGO	Non-governmental organizations
INIFOM	Nicaraguan Institute for Municipal Development
INATEC	National Technological Institute
ENATREL	National Electricity Transmission Company
UNI	University of Engineering
UNAN León	National University of León
ESIPSA	Professional internal security company S.A.
EIA	Environmental Impact Assessment
INAFOR	National Forestry Institute

Executive summary

The following report covers the period from July to September 2019, including the environment, social, health and safety and human resources areas.

Condor continues to implement its Environmental and Social Management System, which includes Environment, Community, Health and Safety and Human Resources. Focus was put on the baseline studies for the EIAs of Tatiana and America feeder pits, which included: hydrology and hydrogeology studies, forestry inventory, fauna study, ARD study, noise and air quality studies, and water management. Other activities include environmental awareness with co-workers and villagers, maintenance of recycling containers, composting of organic waste, maintenance of the tree nursery and the implementation of the Reforestation Plans in Real de la Cruz, Espinito-Mendoza and La India concessions.. Environmental monitoring continues for the La India project, including groundwater, surface water and weather data from our digital weather station and three other rain gauges. Furthermore, the second quarter environmental report was presented to the villages. Presentations in La India, El Bordo and Agua Fría villages covered the environment, geology and social areas.

The tree nursery “Oro Verde” holds a total of 4,410 plants, which are watered, fertilized and kept clear of weeds and pests as part of its maintenance program. Condor also received from INAFOR, 250 trees to ensure their survival in the tree nursery. This quarter, a total of 182 plants were donated to schools, and government institutions for their environmental campaigns, 533 were planted in the reforestation area in La India concession called Nance Dulce, 200 *Glicidia sepium* and *Bursera simaruba* cuttings were planted in Espinito-Mendoza concession.

Condor continues implementing the Reforestation plans for Espinito-Mendoza and Real de la Cruz concessions, and added two new reforestation areas in La India concession; the one in Nance Dulce and another one in Alfa 6. Also, a new area has been added in the Real de la Cruz concession to comply with the compensation plan commitment.

The social area continues to work on strengthening our social license with neighboring villages to the mining project through various relationship programs and various communication actions with stakeholders.

Company's social investment has focused on seven social programs: **Contributions and Donations** (which address issues related to education, health, sports, village mourning, among others) benefiting a total of 68 people and organizations during the quarter; **Fresh Water** (this program benefits 365 families from Santa Cruz de la India, Agua Fría villages and 26 property owners); **Seniors** (with 78 members), **APROSAIC** (working with villages surrounding the project), **Agua Es Vida** (members actively working on improving the water availability for the community of Santa Cruz de la India, 143 members), **Business** (with 52 entrepreneurs) and **Small Mining** (benefiting 277 artisanal miners organized in 65 groups).

This quarter, we carried out activities that allowed us to strengthen relations with the villages, generating trust and appropriation with the project such as: the celebration of national holidays with students from 03 schools, celebration of grandfather's day, celebration of National Miners' Day with non-cooperated miners from La Mestiza, in addition to multiple meetings with local and municipal stakeholders. Moreover, five press releases were also shared on the project's outstanding activities and programs.

During the period, Condor had 52 direct employees: 58% live in the local villages, 38% are women. 3 employees have been or are benefiting from a scholarship for English courses. Condor employs 38 people indirectly through the security company ESIPSA.

1. INTRODUCTION

This report is part of Condor Gold's commitment to continuous improvement and monitoring of 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; ensuring transparency with its shareholders and relevant stakeholders.

2. OBJECTIVE

To inform stakeholders about the implementation of the Environmental and Social Management System in the areas of Environment, Social and Community Relations, Health and Safety and Human Resources during the third quarter 2019

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 three rain gauges.

The environmental baseline studies for the Tatiana and America open pits projects were completed based on the Terms of Reference of the EIA application process.

Surface waterflow

Monitoring of weirs continues. Constant water flow is only present in San Lucas V-notch weir (LIWR001), which showed a decrease from 18cm in the last quarter to 15.8cm in September; since during this period rainy events were scarce due to the "canicula" (an dry period within the rainy season which can go from 15 to 30 days) effect (Photos 3.2.1.a-e). Even though the rainy season started mid-May, no constant water flow has been established in any of the weirs being monitored.

A study to install a new weir in El Quebrachal basin, downstream of the America project, is underway. The site visit of the consultant to locate the new weir in El Quebrachal stream was completed, and a place was selected downstream, with access to a road. The final study with the estimated cost of construction will be provided in the first week of October. However, El Quebrachal stream currently does not have water flowing, even though we are in the middle of the rainy season.



(a)



(b)



(c)



(d)



(e)

Photograph 3.1.1.a-e. (a) San Lucas V-notch weir (LIWR001) (b) La Simona Trapezoidal weir (LIWR002), (c) La India Rectangular weir (LIWR004), (d) Alcantarilla and (e) Alcantarilla TSF. Taken 30th September

Groundwater level monitoring

Weekly monitoring continues. Five new sites located within America and Tatiana projects and surrounding area were added. All of them are hand-dug wells. One of them LIWL062 is dry at 17.67m. The other four have been added to the weekly monitoring program. In total, 25 sites are being monitored since July 2019.

In July, 13 sites showed a decrease in groundwater level of between 0.03 m and 1.38m. The highest belongs to LIWL040 (hand-dug well), followed by LIWL011. An increase was seen in 5

sites, between 0.06 and 0.83 m. The highest one was hand-dug well LIWL056. Usually, high variations in hand-dug wells reflect the fact that they are being used by the landowners.

In August, 7 sites showed a decrease in groundwater level between 0.05 m and 3.19 m. The highest belongs to LIDC047. An increase was seen in 13 sites, between 0.01m and 1.15m. The highest one was hand-dug well LIWL046.

In September, 6 sites showed a decrease in groundwater level between 0.04 m and 6.36 m. The highest belongs to LIWL056, a hand dug well use for cattle. Drill holes showed decreases between 0.05 and 0.52 m. 14 sites showed an increase between 0.03m and 1.81m. The highest one was hand-dug well LIWL063, which usage has been discontinued or reduced due to the drilling of a water well next to it, with depth of 45.72 m (150 ft). Changes in groundwater levels of drill holes were between 3 to 18 cm.

The final document of the hydrology, hydrogeology and climate study for the baseline studies of Tatiana project was received. It included water quality study, infiltration tests. The study for America was done previously.



f)

g)

Photograph 3.1.1.f-g. Water sampling for hydrology studies of EIAs America and Tatiana feeder pits. (f) Downstream of America project, and (g) hand-dug well of José Díaz between America and Tatiana projects.

Weather data

Condor continues registering weather data gathered from the digital weather station and three rain gauges located in Agua Fría village, La India village in La India concession and one in Espinito-Mendoza concession.

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

Parameter	July	August	September
Rainfall (mm)	4.83	10.67	20.32*
Temperature maximum °C	34.5	35.7	36

Parameter	July	August	September
Temperature minimum °C	22.05	21.5	20.7
Relative humidity maximum (%)	79.1	82.1	86.8
Relative humidity minimum (%)	34.4	32.2	32.5
Predominant wind direction (°)	NNW (326.26-348.74°)	N (348.75-11.25°)	N (348.75-11.25°)
Average wind speed (m/s)	9.15	8.62	6.63

* The difference in rainfall registered by Condor digital station and the manual rain gauges raises the possibility of technical damage of the rainfall sensor. A manual rain gauge will be installed during October in the same location of the digital station and comparisons will be made to confirm values registered.

La India, Agua Fría and Espinito-Mendoza, rain gauges registered the following precipitation:

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

Rain gauges	July	August	September
La India	25.7	31.1	173.5
Agua Fría	11.33	29.46	140.72
Espinito-Mendoza	3.66	9.65	144.53

Air Quality

The air quality and noise study were completed for 14 sites. The sites included existing access roads, and sites within the proposed area of interest for each project: Tatiana and America. The study was done by the laboratory PIENSA-UNI, which belongs to the National University of Engineering.

None of them exceeded the threshold established by Nicaraguan law, nor the WHO standards for sulfur dioxide (SO₂), carbon monoxide (CO), lead (Pb), ozone (O₃), Particulate Matter of 10 microns or less (PM₁₀), Suspended Particulate (PTS in Spanish), and Nitrogen dioxide (NO₂).

Other baseline studies

The study for soil characterization was completed for both projects and the ARD study included 53 samples for analysis. The preliminary document will be received mid-October.

The studies on Fauna and a forestry inventory were completed in July, covering the America and Tatiana (La Mestiza) feeder pits. The forestry inventory considered trees over 30cm diameter, as the law states, identifying approximately 3 trees per hectare in Tatiana and 19 trees per hectare in America.

3.2. ENVIRONMENTAL MANAGEMENT

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

This quarter, work was focused on the baseline studies for the EIAs of Tatiana and America feeder pits, which included: hydrology and hydrogeology studies, forestry inventory, fauna study, ARD study, noise and air quality studies, and water management quotes.

Other activities included the 5-minutes talks with workers related to environment, solid waste management, water management; an environmental workshop was conducted by the environmental team in Macizo de Peñas Blancas Natural Reserve; talks with children in schools of the seven surrounding villages, which included the installation of signs related to fire prevention, reforestation and waste management; maintenance of recycling containers, composting of organic waste, maintenance of the tree nursery and the implementation of the Reforestation Plans in Real de la Cruz, Espinito-Mendoza and La India concessions. Also, the environmental area continued its support to the social project “medicinal herbs garden” from the Seniors Program.

Furthermore, this quarter, the second quarter environmental report was presented to the villages. Presentations in La India, El Bordo and Agua Fría villages covered the environment, geology and social areas.

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.

As a part of promoting environmental awareness, this quarter, talks with workers were related to the environmental permit, water usage and importance, 2nd quarter environmental report, air quality, importance of planting a tree, solid waste management, the importance of environmental services, the experience/impact of the workshop in the natural reserve.

Four large signs were installed in La India, Agua Fría, El Bordo villages, as well as at La Mestiza property, in coordination with INAFOR and Santa Rosa del Peñón municipality and are related to forest fire prevention, solid waste management and reforestation. Seven smaller signs were installed in each school of the seven villages (Ocotillo, Nance Dulce, El Carrizal, El Cristalito, La India, El Bordo and Agua Fría) with the approval of the Ministry of Education (MINED). These were accompanied with an environmental awareness talk on forest fire prevention, solid waste management and reforestation, reaching a total of 160 kids and teachers.



(a)



(b)



c)



d)



e)

Photograph 3.2.1. a-e. (a-d) Installation of four signs for forest fire prevention, waste management and reforestation; (e) Photos of signs with the kids in schools of surrounding villages

Recycling and composting activities continued this quarter, the worms of the vermicompost area were replaced, but the worms were transferred to a new composting area. Recycling continued internally as well as with the villages. A total of 60 lb of paper/cardboard and plastic have been collected internally this quarter for recycling. General waste was on average 250 lbs/month and organic waste was about 250 lbs/month.

A total of 145 bags of plastic bottles were donated to MARENA-León for the project “Nica bardas”, a municipal initiative to retain floating garbage from rivers. Three new metallic containers for plastic bottles were prepared and installed in the security posts to promote recycling. A total of 30 lb of PET were collected in Espinito-Mendoza concession.

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. This quarter, Condor added a new reforestation area in Nance Dulce village, where 533 trees were planted across one hectare, adding to the two pre-existing reforestation areas Real de la Cruz and Espinito-Mendoza concessions. Only one hectare of the new area in Real de la Cruz for the compensation plan of the environmental commitments of the exploration permit will be

covered this year, due to the long dry period within the rainy season and setbacks with the original area proposed.

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 contribute to biodiversity and water conservation, soil conservation and environmental protection.

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.



Photograph 3.2.2.a. Tree nursery work

A total of 4410 plants are watered, fertilized and kept clear of weeds and pests as part of the maintenance program of the tree nursery Oro Verde. In August, 97 plants were donated to INAFOR and El Jicaral municipality. Other plants were used in the reforestation areas. Maintenance of the infrastructure was done, continuing the Bamboo replacement. In September, 60 plants were donated and participated in the Inauguration of the Reforestation campaign in El Jicaral municipality, León department. For the talks in schools, 25 trees were donated, and 533 trees were planted through the reforestation campaign in Nance Dulce reforestation area, in La India concession.



Photograph 3.2.2.b. Reforestation area in Nance Dulce village within the La India concession

228 new seedlings of *Ceiba pentandra* outed sprung in the tree nursery and 250 trees were transferred to the tree nursery and donated by INAFOR to be taken care and ensure their survival.

An area in ALFA 6 (a location of the company) is being prepared to plant 140 trees in compensation for 14 trees cut down in the camp area due to remodeling of the parking lot, as agreed with National Forestry Institute (INAFOR).



Photograph 3.2.2.c. Conditioning of reforestation area in ALFA 6, La India concession

3.2.3. Implementation of reforestation plans and activities

3.2.3.1. Espinito-Mendoza concession – reforestation plan

In July, 200 saplings *Gliricidia sepium* and *Bursera simaruba* cuttings were planted in the reforestation area of Espinito Mendoza concession, as part of a reforestation activity done with workers on 3rd July celebrating National Tree Day.

The forestry inventory as part of the EIA baseline studies in Tatiana feeder pit was completed. Other baseline studies such as fauna, infiltration tests and water sampling took place in the concession.

In August, maintenance of the reforestation area continued. A new area will need to be assigned to replace the 5 ha of reforested area, which will be affected by the Tatiana (La Mestiza) exploitation project, on which an EIA is underway.

The baseline studies for Tatiana exploitation project EIA area underway. The hydrology and hydrogeology study were completed, and the final version is pending, air quality study was also covered and the ARD study is underway. Site visits were done during this month.

In September, activities related to waste management were conducted with the artisanal miners located within La Mestiza property, involving talks with artisanal miners and collection of plastic bottles from the container located there for that purpose. A total of 30 lb of PET were collected. Also new containers were installed as part of the maintenance of the waste management program.

A meeting with top management and Information Technology area was held to identify potential areas for the replacement of the 5 ha of reforested area, which will be affected by the Tatiana (La Mestiza) exploitation project. A further discussion will take place and potential agreements with landowners may be required.

The baseline studies for the EIA in the Tatiana concession are underway as detailed in previous sections. The EIA document is expected to be ready in the 4th quarter, if the final technical documents (designs of the installations) are delivered within the timeframe as established.

3.2.3.2. Real de la Cruz concession – reforestation plan

In Real de la Cruz concession, preparation for the area and watering of the existing trees (since this month rain has been scarce) have been the principal activities. Only 424 trees were planted in replacement of the those that died last year in the 3 hectares reforested area, due to the harsh weather conditions.

The new area for the compensation plan has been selected as part of the commitment. 2.9 hectares will be reforested between 2019-2021, in compliance with the environmental permit.

4. SOCIAL ACTIVITIES

4.1. STAKEHOLDERS ENGAGEMENT IMPLEMENTATION

4.1.1. Meetings with local stakeholders

During this quarter, the company held 44 meetings with leaders of different social programs to coordinate activities carried out with village's program's members in general. Main topics addressed were:

- *Water program*
- *Elderly program*
- *Social contributions*
- *Business Program*
- *APROSAIC*
- *Artisanal Miners*

4.1.2. Bilateral meetings with local stakeholders

Bilateral meetings

During this period, the company held 29 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	Observation
July	Enatrel	scheduling visit for workshop on "how to save energy in your business", this was offered to business owners in the village.
July	Cantera	This NGO has a broad network with professionals in several areas having expertise in working in rural areas. We scheduled a visit to the community and meeting with seniors in charge of medicinal plant gardens in Santa Cruz de la India. After this first encounter, the social area will evaluate her assistance to such gardens
August	UNAN	Second semestre has started at the University. It was able to request 2 days working with the communities surrounding the project. The Dean also requested a document in which we set out our support with certain items requested by the dental faculty to execute their tasks.

4.1.3. Artisanal mining

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

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

✓ **National Miner's day**

In commemoration of National Miner's day, Condor Gold in coordination with the Board organized a gathering for 60 members of the cooperative who participate in the involvement group from Talpetate, Mina La India, Bordo, Nance Dulce and Cristalito villages. As part of this, all members enjoyed snacks and received a souvenir; furthermore, food packages were given to the older members who could not attend the activity.



✓ **Visit to Leon's journalists**

In July, two members of each of the artisanal miners involvement groups provided 9 interviews to 8 radio stations and one TV channel from Leon promoting National Miners Day and providing information regarding the work conducted with Condor Gold for the benefit of the artisanal miners sector in La India mining district.



✓ **Dental open clinic**

In July, Condor Gold in alliance with UNAN-Leon developed the Dental open clinic for cooperative members who participate in the involvement group. A total of 26 members participated and received services such as prophylaxis, resin tights, dental extractions and oral hygiene kits.



✓ **Participation in Baseball Match at the National Stadium.**

As part of the relation developed with members of cooperative, the board members held a visit to the National Baseball Stadium with cooperative members. 12 tickets were raffled to attend the Nicaragua vs Cuba match during activities held by the involvement group in June.

The winners appear to have enjoyed the great experience. Each one expressed that it was a unique experience to see such a game and even more at the National Stadium: “we are thankful and we hope that activities like this continue to target focus on miners since our communities are fans of baseball.



✓ **Playground improvement in Talpetate school**

As part of the close relationship with cooperative members in each community, a group of miners through the board presented a request for improving the playground area of Talpetate school as children do not have a recreational area in which to play.

A contribution was made by providing material for construction of two swings structures (4 swings each structure) and paint for a classroom; also, a reforestation campaign was run, providing 135 trees. The board and local miners provided the labour for this this activity.



✓ **Participation on Bishop's visit to Santa Rosa**

Board members participated in the mass celebrated by the new Bishop of Leon, who was made aware of the close relation that the company has with the cooperative.



Representatives of COOPTRAMIN participated in the meetings and expressed the importance of such ID card since the current card is out of date (1999) and that it would be great to have it updated. The cooperative agreed to start the process in October because of the support of Condor Gold in providing the assistance for ID process.



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

✓ **National Miner's day**

In commemoration of National Miner's day, Condor Gold in coordination with the Board carried out a celebration for 180 artisanal miners in La Mestiza area. Several contests took place, with prizes including tools commonly used in their mining activities. The board oversaw the event, with artisanal miners providing lunch for all attendants.

Furthermore MAKITA (an equipment supplier) participated with gifts of souvenirs to artisanal miners and MEM (DGM) delegate.



✓ **Improvement of road to La Mestiza**

Board members and groups leaders agreed to raise money to improve the road access to La Mestiza. Since the budget was higher than expected to repair critical areas, the board requested support from the company to execute the repair of 500 meters of internal road into the property.



Left. Example of critical point	Right. Same critical area after improvement
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✓ **National Health and Safety Day**

The National Health and Safety day was celebrated August 20th with a cultural event in La Mestiza with the participation of 96 artisanal miners and the local priest, who delivered a speech about safety. The event was organised to promote the importance of safety in all kind of work, especially in mining.



✓ **Safety workshop**

A workshop on safety issues was carried out by Condor's artisanal mining team to train independent artisanal miners working in San Juan area (America vein). This workshop was requested by them in order to learn basic aspects on working safety. A total of 250 artisanal miners participated.

Figure 1: Local priest wearing PPE during his speech to artisanal miners about safety.



✓ **National Simulacrum: accident in San Juan area**

More than 300 independent artisanal miners participated in a national (drill)simulation. The local scenario was an earthquake with detachment of material in a tunnel or mining work area, to raise awareness among artisanal miners of the importance of being organized and prepared for a disaster.



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

During this quarter, a total of 34 geo-technical inspections were done to analyse safety aspects from each mining site.



In July the implementation of the mandatory usage of safety equipment for artisanal miners to access La Mestiza property started.



All groups had accomplished the usage of safety equipment and enrolment to social security. A total of 24 groups with 103 artisanal miners have access permits to La Mestiza.

4.1.4. Communication campaigns

During this quarter, we continue to execute the communication strategy using various methodologies such as: assemblies, bilateral meetings, home visits, Facebook, YouTube and website. With the use of these communication channels we managed to be in direct contact with the population.

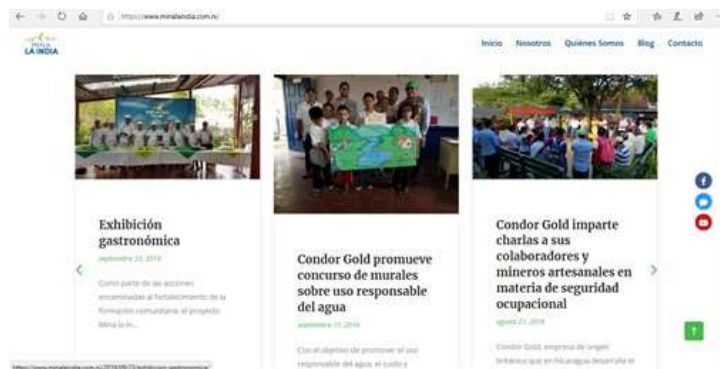
As part of the public relations strategy, there were communications:

- Artisanal miners thank La India Gold for support.
- La India Gold promotes Seniors Program to improve people's life quality of citizens over 60 years old in Santa Cruz de la India
- Condor Gold talks to its workers and artisanal miners on occupational safety, this was published in 6 digital media.
- La India Gold promotes mural contest on responsible use of water.
- Short press release on Facebook entitled: Gastronomic exhibition.

In addition, two miners from the cooperative and independent miners' program participated in a visit to eight media outlets to discuss the celebration of the National Miners Day.



Publications of press releases in national media:



4.2. COMMUNITY RELATIONS PLAN IMPLEMENTATION

La India Gold S.A. developed a social investment plan oriented to generate conditions to promote better village relations in the areas of direct and indirect influence to the project; with a focus on water, communication, support for small mining, support to churches among other contributions and programs.

During the quarter the investment was US \$ 30,015 in the following items:

Social Investment					
N°	Area	July	August	September	Total
1	Communication	4,747.00	3,281.00	3,266.00	11,294.00
2	Water	3,366.00	2,903.00	2,674.00	8,943.00
3	Artisanal Mining	3,745.00	2,632.00	4,443.00	10,820.00
4	Aprosaic	1,551.00	2,907.00	1,939.00	6,397.00
5	Elderly	1,499.00	1,672.00	1,337.00	4,508.00
6	Small business	600.00	600.00	600.00	1,800.00
7	Others	931.00	698.00	1,063.00	2,692.00
	Total	16,439.00	14,693.00	15,322.00	30,015.00

Contributions and Donations Program

Through the program of contributions and donations, the company provides assistance to the diverse needs of the village, focusing mainly on health, education, sport, church support and villagers in mourning, during this quarter 68 people and institutions benefited directly and 918 indirectly.

item	Date	Activity	Beneficiary	Villages
Education	July	Support to 4 students and 1 teacher from the Gonzalo García Vallejos school, participation in national chess competition.	5 beneficiaries	Santa Cruz de la India
	July	Projector loan for presentation at Gonzalo Garcia School on the environment.	1 beneficiary	Santa Cruz de la India
	July	Projector loan for presentation to primary school teachers.	1 beneficiary	El Bordo
	July	Projector loan for presentation to primary school teachers on Mondays, Tuesdays and Wednesdays.	1 beneficiary	El Bordo
Transport	July	Support with transportation for 9 people from Gonzalo Garcia Vallejos School to participate in collegiate competitions at departmental level, chess competition.	9 beneficiaries	Santa Cruz de la India
Health	July	Delivery of medicines	1 beneficiary	Santa Cruz de la India
	July	Support to MINSA (copies of forms).	1 beneficiary	Santa Cruz de la India

Church support	July, August & September.	Delivery of financial contribution for religious activities in El Jicaral parish.	1 beneficiary	El Jicaral
Sport	July	Delivery of 6 balls, 8 gloves and 1 catcher glove to baseball team members.	9 beneficiaries	Santa Cruz de la India
Other contributions	July	Delivery of second-hand tyres to the applicant	1 beneficiary	Santa Cruz de la India
	July	Donation of ornamental plants for water day celebration activity.	1 beneficiary	Santa Cruz de la India
Infrastructure	July	Delivery of 5 sheets of tin, 10 sheets of obsolete tin and 25 yards of plastics to applicants.	1 beneficiary	Santa Cruz de la India
	July	Delivery of 5 sheets of tin.	1 beneficiary	Santa Cruz de la India
Education	August	Delivery of musical instruments to Gonzalo García Vallejos school.	1 beneficiary	Santa Cruz de la India
	August	Projector loan for presentation to primary school teachers.	1 beneficiary	El Bordo
Transport	August	Transfer of patient from El Bordo to Tempiscal.	1 beneficiarys	El Tempiscal
	August	Patient transfer to the Nance Dulce village.	1 beneficiary	Nance Dulce
	August	Financial contribution for the transfer of school snacks.	1 beneficiary	Los Rastrojos
Health	August	Financial contribution for medical exams.	1 beneficiary	Santa Cruz de La India
	August	Fuel delivery for the transfer of MINSA personnel to Tanque and Talpetate villages.	4 beneficiaries	Santa Cruz de La India
	August	Delivery of medicines to the applicant.	1 beneficiary	El Bordo
Other contributions	August	Delivery of second-hand tires to the applicant	1 beneficiary	Santa Cruz de la India
	August	Delivery of 20 meters of rope to applicant.	1 beneficiary	Nance Dulce
	August	Delivery of lifts to girls in the village of El Carrizal	1 beneficiary	El Carrizal
Transport	September	Support to applicant with food transfer.	1 beneficiary	Santa Cruz de la India
	September	Transfer of snack to primary school in El Talpetate.	1 beneficiary	El Talpetate
	September	Patient transfer from the Santa Cruz to El Tanque village.	1 beneficiary	El Tanque
Health	September	Delivery of 20 copies, to be used in patient care in Santa Cruz de la India.	1 beneficiary	Santa Cruz de La India
	September	Delivery of medicines to the applicant.	1 beneficiary	El Bordo
	September	Delivery of medicines to the applicant.	1 beneficiary	Agua Fría

Church support	September	Tent loan for religious activity.	1 beneficiary	Santa Cruz de la India
	September	Delivery of refreshments for the celebration of patron celebrations in honor of San Jerónimo.	1 beneficiary	Los Rastrojos
Village duel	September	Delivery of products for deceased's family.	1 beneficiary	El Carrizal
	September	Delivery of products for deceased's family.	1 beneficiary	Agua Fría
Infrastructure	September	Delivery of construction materials to repair water container of CAPS members.	1 beneficiary	Santa Cruz de la India
	September	Delivery of electrical materials to repair power lines in applicant's home.	1 beneficiary	Santa Cruz de la India
	September	Delivery of 5 sheets of tin.	1 beneficiary	Santa Cruz de la India
	September	Delivery of 5 sheets of tin.	1 beneficiary	Santa Cruz de la India
Other contributions	September	Loan of Tent to relatives of deceased.	1 beneficiary	El Carrizal
	September	Loan of Tent for social activity	1 beneficiary	Santa Cruz de la India

Contributions by item:

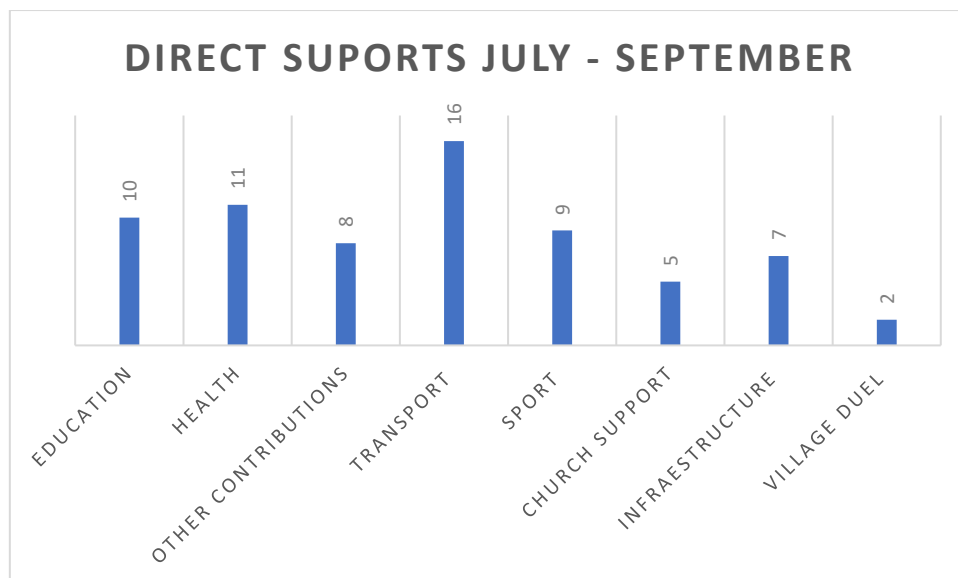


Photo summary:



Illustration2: Tin sheet donation Santa Cruz de la India.



Illustration1: Donation of medicines, Agua Fría.



Illustration4: Donation of refreshments at religious celebration, Los Rastrojos.



Illustration3: Donation of electrical materials, Santa Cruz de la India.



Illustration5: Donation of medicine, El Bordo.



Illustration6: Donation of medicine, Santa Cruz de la India.

Fresh Water Program in Santa Cruz de la India

During this third quarter, Agua Fresca program continued to evolve, two free purified water canisters and two subsidized purified water canisters are provided every month, benefiting 365 homes in Santa Cruz de la India and Agua Fría villages.

We also provide support to vulnerable groups: the elderly, people with disabilities and multi-household families through the free delivery of the four water canisters. The company supports the reduction of water scarcity and diseases linked to polluted water.

In Santa Cruz de la India village, 2,682 purified water canisters of fresh water have been delivered in this period to 239 families.

Fresh Water Program in Agua Fría village

Fresh Water program reaches every home in the Agua Fría village, also permanently and benefiting families where there are seniors and people with disabilities.

1,459 purified water canisters have been delivered in the village from July to September.

Activities within the program:

- In the Agua Fría village, families are still visiting and an enrollment in the program was conducted.
- 126 families receive their purified water canister weekly



Illustration 7: Filling receipt to beneficiary of the program in Santa Cruz de la India..

Agua es Vida Program

The Agua Es Vida program has 153 active members. During this quarter, the following activities were carried out through the program:

Program	Activity	Beneficiaries		Results	Date
		F	M		
Agua Es Vida	Training on Law 722, special law on drinking water and sanitation committees and its regulations for board members.	4	2	Technical knowledge about law 722.	12/7/2019
	Visit to beneficiaries that are supplied with water through cisterns, to spread the word about the completion of water delivery.	37	12	Beneficiaries received a message about the completion of water delivery through cisterns.	15/7/2019
	Support to Agua Fresca's membership growth camping.	72		72 people received the message about raising awareness	17/7/2019

				on proper use of water suitable for consumption. 3 people enrolled in the Agua Fresca program, enrolled by Agua Es Vida program's members.	
Support to vulnerable groups within the village.	3	2		Delivery of products to 5 people with disabilities.	24/7/2019
Cleaning day in the village with support from the Business board of directors, Brigadier and MINSA staff program, to avoid diseases.		312		64 bags of general waste and 2 bags of plastic bottles were collected.	05/8/2019
Fumigation day in the village with support from MINSA and epidemiology staff from Santa Rosa del Peñón.	514			265 homes visited. 260 fumigated	07/8/2019
Fumigation day in the village with support from MINSA and epidemiology staff from Santa Rosa del Peñón.	202			56 fumigated homes	09/8/2019
Visit door to door with the objective of raising awareness about the outbreak of epidemic diseases in the village.	312			152 members of the Agua es Vida program received the message in their homes.	12/8/2019
Delivery of offering to Bishop in León.			1	Participation of members of the board of directors in celebration of El Jicaral municipality's saint patron	24/9/2019
Start of awareness campaign on solid waste in Santa Cruz de la India village.	122	31		13 houses visited. 30 people received the message.	25/9/2019
Visit door to door, awareness campaign on solid waste.	122	31		10 houses visited. 16 people received the message.	27/9/2019
Visit door to door, awareness campaign on solid waste.	122	31		17 houses visited. 31 people received the message.	30/9/2019

Photo summary:



Illustration8: Delivery of packages to people with disabilities.



Illustration9: Water Law Training



Illustration10: Fumigation day.



Illustration11: Cleaning day in the village.



Illustration13: Informational meeting with members of the program.



Illustration12: Awareness campaign on solid waste management.

Local Business Strengthening program

The Santa Cruz de la India Local Business Strengthening program works under three main axes: carrying out educational activities contributing to train business program members; opening recreational spaces to promote sales; and marketing and advertising to project business and boost local economy.

The program focus is to support the development, advancement and growth of local businesses in Santa Cruz de la India.

During this quarter, activities focused on financial education, recreational activities and advertising activities were carried out with the objective of promoting and projecting the businesses of the village to boost the local economic.

Project Name	Project Description	Total, Individuals Benefited			Month
		Total	F	M	
Santa Cruz de la India Local Business Strengthening Program	Basic cooking course.	11	9	2	July
	Raffle of advertising signs under the dynamic: Labeling your business	2	2		July
	Raffle to provide advice to business owners to improve customer service.	18	17	1	July
	Energy efficiency talk given by ENATREL.	18	12	6	July
	Raffle to raise funds for program's petty cash.	-	-	-	July
	Management of bank savings cards.	4	2	2	July
	Identity cards for people with expired ones and wish to be members of the bank savings group.	7	7		July
	Put funds on petty cash of the project.	-	-	-	July
	Basic cooking course.	11	9	2	August
	Raffle for advertising signs under the dynamic: Labeling your business	2	2		August
	Visit to businesses by a consultant in neuromarketing and merchandising to provide recommendations on the subject.	31	28	3	August
	Meetings with savings farms	18	12	6	August
	Exhibition of dishes as part of culmination cooking course.	9	7	2	August
	Follow-up meetings to the village cooking program with the people who completed the cooking course.	10	8	2	September
	Delivery of advertising sign to winners.	1	1		September
	Meeting with savings farms to remember the days of savings and the procedure to follow.	13	12	1	September
	Raffle on motivation for business owners.	13	11	2	September
	Production of sawdust carpets in the parish of El Jicaral in commemoration of the celebration of the Virgin of Merced.	8	4	4	September
	Training of members of the board of directors on transversal competences: they must be social influencers.	6	5	1	September
	Delivery of offering to the Bishop of León in celebration of the Virgin of Mercy.	3	2	1	September
	Raffle to raise funds for petty cash of the program.	6	5	1	September
	Visit to local actors: mayors and priest from El Jicaral to report quarter activities.	6	4	2	September
Informative meeting on activities carried out in the first half of 2019.	6	5	1	September	

Photo summary:



Illustration14: Workshop on energy efficiency.



Illustration15: Training on transversal competencies for leaders.



Illustration17: Delivery of offering to the Bishop of León.



Illustration16: Production of sawdust carpets in the celebration Mercees Virgin in El Jicaral.



Illustration19: Display typical buffet Caballo Bayo.



Illustration18: Promotion of cooking students.

4.3. IDENTIFICATION OF VULNERABLE FAMILIES

Seniors Program Santa Cruz de la India

In Santa Cruz de la India there are 125 seniors who are part of the most vulnerable sector in the village. AAs part of the work strategies, activities have been developed for physical, mental, spiritual stimulation and activities that integrate them into an active life.

Older adults participate in program activities for various reasons such as: fun, opportunity to do something for their village and their health.

Recreational celebrations were held through relationship and outreach activities to maintain closeness and involvement of all program members. To date there are 78 active members, 50 participate in activities, the others present some physical impediment.

This quarter, the medicinal garden pilot project was continued with the participation of 6 older persons, this project aims to become a self-sustainable project that provides income to its members and is very useful for village residents as it will be the first garden that will provide natural medicine.

Project Name	Project Description	Total, Individuals Benefited			Month
		Total	F	M	
Seniors Program	Health circle - Tai chi therapy	25	15	10	July
	Volunteering in health post.	14	8	6	July
	Visit to ill members and delivery of food package.	12	5	7	July
	Medical evaluations - Physiotherapy Program	75	45	30	July
	Grandfather and Grandmother's Day celebration	41	27	14	July
	Environmental monitoring on medicinal garden, advances in the installation of structure for mesh placement.	8	2	6	July
	Diagnosis on potential medicinal garden in the village.	9	4	5	July
	Piñatas elaboration project	11	11		July
	Marketing visits to offer piñatas in groceries from Santa Rosa del Peñón and El Jicaral.	3	3		July
	Visit to local actors to inform about the activities carried out during the second quarter.	5	3	2	July
	Health circle – topic: Alzheimer's	22	12	10	August
	Volunteering in health post.	8	5	3	August
	Visit to the sick and delivery of food package.	10	4	6	August
	Maintenance on medical garden	8	3	5	August
	Preparation of Tizana Antigripal - medicinal garden.	8	3	5	August
	Ethnobotanical Study of Medicinal Plants	8	3	5	August
	Technical training for the management of medicinal garden	8	3	5	August
	Piñatas elaboration project	11	11		August
	Piñatas Project Anniversary Celebration	109	76	33	August
	Health circle - Epilepsy	19	10	9	September
Volunteering in the health post.	9	4	5	September	
Visit to the sick and delivery of food package.	10	5	5	September	
Cleaning Day at the health post.	5	2	3	September	
Maintenance on medical garden	6	2	4	September	

	Ethnobotanical Study of Medicinal Plants	6	2	4	September
	Technical training for medicinal garden management	6	2	4	September
	Piñatas elaboration project	9	9		September
	Birthday celebration of the quarter.	28	18	10	September
	Delivery of offering in celebration of the Virgin of Merced.	5	3	2	September
	Village Leadership Training	5	3	2	September
	Informative meeting on the activities carried out in the first half of 2019	5	3	2	September

Photo summary:



Illustration20: Physiotherapist visit.



Illustration21: Preparation of tinctures by members of the medicinal garden.



Illustration23: 1st anniversary of the piñatas project.



Illustration22: Grandfather's Day celebration with program members.



Illustration24: Health circle.



Illustration25: Birthday celebration of the quarter.

4.4. INFORMATION OFFICE

In the months between July and September, 294 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
Jul.	9	29	0	2	0	0	19	34	0	93
Aug	12	46	0	1	0	0	14	21	0	94
Sep	21	35	0	0	9	32	0	10	0	107
TOTAL	42	110	0	3	9	32	33	65	0	294

5. CAPACITY BUILDING

Capacity building and training

Description	Workers quantity	Objective
Scholarships and courses		
English course	3	English course
Project management	1	Postgraduate study
Selection and recruitment personnel	1	Training course