





Due Diligence map 2020

				
	Colombia	Peru	Chile	Brazil
Vulnerable groups				
Local community	X	X	X	X
Afro community	X			
Indigenous populations	X	X		
Suppliers	X	X		X
Employees	X			X
Actions				
Social management	X	X	X	X
Social complementary programs	X	X	X	X
Training	X	X		
Declaration of Human Rights	X	X	X	X
Human Rights Diagnostics	X	X	X	
Contractual clauses	X	X	X	X
Social management under construction	X	X	X	X
Alternatives for the location of lots and access to the lines	X	X		
preventive archaeological	X	X		X
Forest compensation plan	X	X		
Anticipated engagement with security actors	X			
Mechanisms				
Complaints and claims	X	X	X	X
Social risk workshop	X	X	X	
Service office	X	X	X	X
Risk analysis in expansion plans	X			
Compliance officer	X	X	X	X
Communication mechanisms with project liaisons and authorities	X	X	X	



Colombia



Peru



Chile



Brazil

Risks and impacts				
Environmental	<ul style="list-style-type: none"> • Increase in biotic compensation • Flora and fauna monitoring • Relocation of flora and fauna • Increase in flora and fauna rescue values 	<ul style="list-style-type: none"> • Threatened fauna in nesting season • Natural reserve area (protected natural area) • Arrange an environmental license in the Nazca Line Reserve • Intervention of areas with protected species 	<ul style="list-style-type: none"> • Corrosion risk due to mining activity and desert sand 	<ul style="list-style-type: none"> • Fauna monitoring • Forest compensation • Fluid spill or gas leak
Property: detriment and impact from the use of the land	<ul style="list-style-type: none"> • Higher costs in the negotiation and high expectations of the owners for the value of the property • Imposition of easements / opposition of property owners • Informality in land possession (land law) 	<ul style="list-style-type: none"> • Conflict over the ownership of the easement or land • High expectations for property values 	<ul style="list-style-type: none"> • Management of access to properties that could generate difficulties in the relationship with communities of influence 	<ul style="list-style-type: none"> • Increase in property value
Impact on the archeological and cultural heritage	<ul style="list-style-type: none"> • Archaeological finds • Projects with archaeological potential (more than 300 archaeological sites identified) 	<ul style="list-style-type: none"> • Nazca line 		<ul style="list-style-type: none"> • Identification of archaeological sites along the route of the line
Labor (occupational health and safety)	<ul style="list-style-type: none"> • Health and Safety issues 	<ul style="list-style-type: none"> • Health and Safety issues 		
Fraud and corruption				
Public order (citizen safety, theft, damage, physical assault, extortion)	<ul style="list-style-type: none"> • Theft, corruption, bribery • Possible actors that support drug trafficking activities • Presence of illegal groups 	<ul style="list-style-type: none"> • Activities outside the law by illegal groups • Opposition to the project by these groups 		
Social	<ul style="list-style-type: none"> • Increase in social costs due to greater demand for social programs • Increase in prior consultations • Social opposition to the project 		<ul style="list-style-type: none"> • Conflicts with indigenous communities 	<ul style="list-style-type: none"> • Social conflict due to proximity to shops and residences