## **TPR SUMMARY REPORT**



	Resettlements and Tabaco 6						
TPR RECOMMENDATIONS	All parties should focus on what can now be done to help divided communities and otherwise affected communities share better in the positive impacts of mining at Cerrejón.						
CERREJON'S RESPONSE	In addition to the specific actions to enhance our community contribution, we also support the suggestion of the Panel to carry out a symbolic reconstruction initiative that will result in community identification and strengthening. We will work with all former residents to determine the support for such an action and what would be most relevant and valued by them.						
PROPOSED KEY ACTIONS AND PROJECTS	Build symbolic Tabaco site.	Improve living standards of Tabaco communities (New Entrepreneurial Projects for Tabaco Community)					
START DATE	20-Aug-08	01-Apr-08					
FINISH DATE	(original end date 12/31/2009) new date depends on various factors	01-Dec-09					
PROGRESS	For most of 2015, the Tabaco physical reconstruction project was quite active, with seven (7) general assemblies held in the second half of 2014 and throughout 2015. Cerrejón and the municipality of Hatonuevo took care of the assembly logistics by community request. These assemblies were an occasion for wide-ranging discussions on their future by their traditional leaders, organizations, and existing Tabaco families. The result was the reorganization of the Tabaco Pro-Relocation Committee (JSPRT, its initials in Spanish), ratifying the current members on the committee.  Once the committee was legally ratified, the work sessions with the Oversight and Control Coordination Committee restanted as considered in the agreements, reactivating the efforts to strengthen the Tabaco physical rebuilding project. The mayor's office of Hatonuevo assigned a manager to lead the project for the municipal administration, showing evidence of its commitment to prionitzing this process. The work sessions focus on establishing mechanisms to advance the project by the agreement signatories: the municipality of Hatonuevo, Cerrejón, and the JSPRT (which is committed to involving the entire community and the various organizations within it as proof its representativity). It seems that the various community groups finally agree that the village should be rebuilt on the La Cruz property, which was chosen by the community and donated by Cerrejón in 2012 for this purpose. The JSPRT is taking steps to clarify the best way to deal with the limiting technical factors (a high-risk gas pipeline).  By agreement with the Oversight and Control Committee, the Hatonuevo Mayor's Office is heading a project to characterization project. In attendance at the assembly were the Mayor of Hatonuevo, the manager of the Tabaco of Physical Rebuilding Project, the JSPRT, leaders of the senior's group, representatives of the company performing the characterization, and around 200 other participants from various Tabaco families. The following commitments arose fro	In 2008, Cerrejón's first aid focused on financing production projects for a period of one to eight years for 52 families in the Tabaco Self-Development Network, an investment of COP 2.3 billion. Projects included agriculture, small businesses, transportation, scholarships, and activities to stengthen community administrative capacities and cultural identity. In February 2010, Cerrejón organized a workshop focused on human rights as a first step in reconciliation amongst the Tabaco community members. In attendance were Cerrejón officials, local authorities, and over 200 members of Tabaco. The second and third meetings to strengthen community social integration well ein 2011 and 2012. In November 2013, the community celebrated its patron saint festival, with over 600 people in attendance and the participation of the Hatonuevo Mayor's Office. At this event, the community had a chance to meet and strengthen family and friendship lies, an uniform on activity these days due to their scattered residences. We are currently continuing our strengthening of social work with these families, consolidating their participation in the eight program supported by Cerrejón and implemented with the Tabaco Otherwork for Self-Development:  1. Micro-business creation and strengthening program: Business units have been created and strengthened with credits from the Tabaco Social Fund and with training sessions and consuling services. Since 2007, 105 credits have been provided for a total of three billion Colombian peace. Of these, 27 have concluded and, as of March 2016, another 53 are in arrears of difficult recovery (63%), in December 2014, tools were approved to facilitate credit cancellation. Twenty-two projects took advantage of the strategy. Currently, alternatives are being evaluated to hand over administration of the Tabaco Social Fund to a third party (in familiate 51) and the provision of services and the search for alternatives to employment at Cerrejón, its contractors, and other firms in the region by analysing service d					
STATUS OF IMPLEMENTATION	RISKS TO COMPLETING PROJECT AS PLANNED BUT MAKING PROGRESS	COMPLETED					



	Re	Resettlements and Tabaco 7&8					
TPR RECOMMENDATIONS	Cerrejón should recognize that resettlement processes based on international standards should be triggered not only when physical resettlement is required, but also when a community is affected by the very proximity of the mine and its impact on other communities.			8	A broad conception of "affected community" must be embraced by Cerrejón as a key driver of its approach to both resettlement and good neighbourliness, including how it deals with communities who are "affected" but not "displaced".		
CERREJON'S RESPONSE	Cerrejón agrees with the Panel that resettlement may be appropriate where a community is adversely affected by the indirect impacts of mining. This concept has now been incorporated in our resettlement principles.						
PROPOSED KEY ACTIONS AND PROJECTS	Issue	Issue new resettlement policies statement.  Develop and agree with the affected communities timelines for their resettlement processes.		Develop indicators to measure current living standards of communities to be resettled and identify key actions that will improve these.			
START DATE		16-Jun-08	01-Jan-08	20-Aug-08			
FINISH DATE		30-Sep-08	(original end date 9/30/2008) new end dates will result from new dialogues	2/10/2009 new expected date 3Q 2012			
PROGRESS	(WB) a guidelir for diale their liv expect	our statement:Cerrejón follows World Bank and International Finance Corporation (IFC) nes. We see resettlement as an opportunity ogue with local communities, improvement of /ing standards and building social capital. We the on going resettlement processes to then sustainable development in La Guajira.	Roche: Of the 25 families eligible for relocation, 17 moved in 2011, another five relocated in 2014, and one more moved in 2015. The agreement signed on Ct. 2 of 2015 was not honoured by the last family, which did not move from the site origin in December as agreed to. Therefore, we requested that the San Juan del Cesar judge reactivate the early handover proceedings for the property. Accordingly, the Barrancas judge set February 24 of 2016 as the proceedings date. The judge concluded the handover that day in the presence of the Barrancas Municipal Ombudsman and representatives from the Public Prosecutor's Office, the Public Ombudsman, and other State institutions. The family is now living in their house in New Roche, receiving the support of the post-resettlement programs.  Patilla and Chanceleta: The 46 Patilla families eligible for relocation have been at the new site since June of 2012, and an agreement has been signed with another 31 families ent eligible for relocation. In the case of Chancleta, 38 of the 47 families eligible for relocation have been living at the new site since 2012, and another 23 agreements have been signed with families not eligible for relocation bave been living at the new site since 2012, and another 23 agreements have been signed with families not eligible for relocation. Cerejfor continues to support the post-resettlement processes with educational aid and sations benefits, educational strengthening, paying for electrical power, consulting for production projects, and infrastructure maintenance. The families remaining at the site of origin filed a tutela action (lawsuit for the proteonial right) against Cerejfor in March of 2014. In order to reach an agreement with these families, in mid-2015, we began negotiations with the planifits' attorney, in December, we signed an agreement in the families and the acquisition of 95% of the urinhabited lots. However, in March 2016, the Constitutional Court fueld on the tutela action and ordered a prior consultation with the State planifits'	assessment on the star equity capital of the con half of 2011, Cerrejón do methodology adopted b multidimensional pover Development Program more complete indicato people living in poverty, strategies and resource living.  In August 2011, this ind Roche with data from the Social Capital Group or Codesarrollo Foundatio Subsequently, the indic results reveal a very signestelled community. Til aspects requiring extra sustainability, Similar melocation. Subsequentla, Chancleta, Tam Patilla, Chancleta, Tam Patilla, Chancleta, Tam relocation. Subsequentla accordance with this me	the technical consultant Asicom undertook an initial dard of living, capability for self-administration, and immunities undergoing resettlement. In the second ecided to use the poverty measurement by the Colombian government, which includes the ty index generated by the United Nations me (UNDP) and the University of Oxford. This is a rithat provides a multidimensional perspective of thereby allowing clear identification of where is should focus in order to improve their standard of icator was implemented for the community of the socio-economic baseline provided in 2010 by the insultant and complementary information from the infrom the community's site of origin. ator was measured at the new Roche site. The prificant improvement in the standard of living of the hey have also allowed us to identify significant actions aimed at improving the community and its easurements are planned for the communities of aquito, and Las Casitas prior to and after y, each community will be regularly monitored in athodology in order to provide a timely ranking of standard of living of each community at its new		
IMPLEMENTATION STATUS		COMPLETED	Level of completion to be determined depending on new community dialogues		COMPLETED		





## The Wayuu - Culture and Employment

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TPR RECOMMENDATIONS

Attempting to reunite the community at Media Luna, at least socially if not physically, should be a priority for the management of social impacts at Cerrejón.

CERREJON'S RESPONSE

PROPOSED KEY ACTIONS AND PROJECTS START DATE FINISH DATE

**PROGRESS** 

The Panel's recommendation is supported but clearly also requires the consent and participation of the Wayuu clans involved. Cerrejón management will facilitate discussions with the clans to determine their aspirations. In consultation with the community, a support program will be developed for implementation within 6 months.

Develop and implement a home improvement program. Build a health center. 01-Mar-08 30-Dec-08 30-Dec-09

community had chosen to be the first recipient. Cerrejón's Materials Department awarded the tender to a new contractor for the construction of the remaining 20 houses within eight and a half months. The contractor began on February 17 of 2016 and is to finish by mid-October. Work has been completed on the foundations of 15 houses, and on three of them the walls are already going up. Thirteen young people from the community were financed by Cerrejón for training with the Cerrejón Institutional Strengthening Foundation and the SENA (National Education Service) Regional Guajira and have been hired on the project as assistant workers. The construction works have been licensed by the Uribia mayor's office. This project will benefit 27 families in the communities of Pioura and Piourekat in Media Luna. As concerns the Kamüsüchiwo'u request for land, Cerrejón still wishes to review the issue with the central government in order to respond jointly to the community. For the first half of 2016, we are planning to review the matter internally and then share our views with Incoder and the Ministry of the Interior before replying to the community. Water continues to be delivered to the Media Luna communities, with a 210 m<sup>3</sup> capacity water tanker making weekly deliveries from the Puerto Bolívar desalination plant. In addition, since the declaration of a state of emergency due to the drought in La Guajira in April of 2014 (which continues to this day), we have been sending 140 m3 of water in tankers every week to the 52 communities in Sector IV of the railway corridor (km 119-143). This support also benefits the 850 children of the Kamüsüchiwo'u educational institution, 110 children at the ICBF kindergarten, 110 children at the CDI, and the Media Luna healthcare centre. Furthermore, since the end of March of 2016, and during 1 month, 150 m3 of water are being delivered weekly to the UNGRD (National Unit for Disaster Risk Management) to alleviate other communities in the municipality of Uribia. A total of 500 m<sup>3</sup> of water are being delivered every week. Cerrejón supported the Kamüsüchiwo'u community in building a fence around the cemetery and raising a thatched-roof shelter and a kitchen. The latter works were performed by the community's ALEDWAYUU Foundation, as

In December 2015, the pilot house was handed over to Mr Julio Pushaina, the traditional authority of Pioura whom the

As part of the agreement between Cerrejón and Conservation International, the following activities were undertaken: hiring of a local marine biologist consultant from the community of Puerto Estrella to coordinate field activities, hiring and training seven individuals chosen by the traditional indigenous authorities in the area to gather fishing data, five (5) meetings to prepare a fishing agreement, and 22 meetings with the traditional Wayuu authorities from five communities in the Media Luna sector.

In addition, we continue to fund the following social programs:

recommended by the traditional authority.

Healthcare: A doctor works with the mobile unit for the Extramural Care Program, which benefits 49 communities from km 119 of the railway corridor to Media Luna. We also provide ongoing support for the Hospital to maintain the Rural Doctor assigned to the healthcare centre. In the first quarter of 2016, there were 478 healthcare activities benefiting an estimated population of 1,409 in Media Luna and 1,088 in Sector IV of the railway corridor. The activities included basic healthcare, promotion and prevention programs, house calls, and referrals to larger centres. A total of 285 lives have been saved since this program was instituted. As part of a program to address malnutrition, a Paediatrics Day was held in Cabo de la Vela in conjunction with the Colombian Air Patrol; it was organized by UNICEF, the Ministry of Health, and the Uribia Hospital. In Media Luna, 100 children were seen, and 10% were marked for monitoring due to nutrition

Education: Seven students from communities in Media Luna and Sector IV of the railway corridor are participating in Cerrejón's Educational Excellence Fund, which supports La Guajira secondary school graduates in accessing higher education. They receive academic and financial support for registration fees and living expenses.

Sports: Cerreión hired a coach to run a sports program in the communities neighbouring the Puerto Bolívar operations The program includes theoretical-practical workshops in sports training, leadership, and values, provided weekly to young children, teens, and adults in Media Luna, Sector IV, and at the Kamüsüchiwo'u Ethno-Educational Institute. The program in sports leadership training continues to run. Eighteen members of neighbouring communities are promoting sports in their communities, thereby benefiting 400 children.

Music: Music workshops for comprehensive training are held for 350 children using the Orff music initiation method and the choral technique. Cerrejón has assigned a music teacher to provide these extra-curricular activities three times a

Corporate volunteering program: This program is organized by Cerrejón and aligned with the company's strategic goals. Thirty-two employees in Puerto Bolívar support infants in the area with recreational activities and the donation of clothing to the 103 children attending the Early Childhood Comprehensive Care Centre. This Centre opened its doors in October 2015 under an agreement between the ICBF and the Media Luna Traditional Authorities Association.

Both a health center and a nutrition service center were built by August 2009.

In recent years we have strengthend the Media Luna health center by enhancing the building, reparing the well, providing water system and elevated tank giving medical equipment and instruments such as the dentist unit that includes required instruments and an electric plant.

A Mobile Health Unit was assigned to the area to stregthen promotion and prevention activities, general medicine attention, prebirth care and child development and growth.

Cerrejón's intervention in Media Luna goes beyond these two tasks. We have structured an integrated proposal addressing health, education, infraestructure (water, housing) and income generation. Some of the specific components have already been consulted with the communities

STATUS OF IMPLEMENTATION

**BEHIND SCHEDULE** 

COMPLETED