# CO2 Equity Titles Based On SDG Projects

**un**itar

GetLife



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### **About CO2.CAPITAL**



Our company expands carbon credit projects through forest restoration and agroforestry in the voluntary carbon market, with a focus on supporting indigenous tribes.

We leverage blockchain technology to guarantee the reliability, traceability, and transparency of our carbon credits. These credits align with the United Nations Sustainable Development Goals (SDGs), reflecting our commitment to global sustainability standards.

Our portfolio features compelling carbon credits and value chains that encompass forest protection, improved forest management, and forest restoration. We believe in creating a balance between economic growth and environmental preservation.

Our vision is to make a positive impact on both the environment and society by advocating for a low-carbon economy and a greener future. We strive to be a catalyst for change, driving forward the transition to sustainable practices worldwide.



### **Executive Summary**



Discover the detailed steps and setup of our business process



#### Transparency and Reliability

Whether in this Operational White Paper or in our Global Business Goals, we aim to offer the maximum information and traceability of our actions and products towards our clients as well as our partners. The reason why we opted for a fintech approach was mainly to developed our concept within and around the blockchain technology.

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#### **Rules and Regulations**

To comply with the rules and regulations is nowadays as much as an asset as it is an obligation. Counterparty risk analysis, credibility and ethic are a constant focus integrated in our corporate guidance and expected from our partners.



#### Fight for the climate

The top priority of CO2.CAPITAL is to actively participate in the effort for a better climate. The Paris Climate Agreement set a new agenda and we believe that monitoring as well as tokenizing existing and future green assets will provide a tremendous contribution. Our technology and two-tokens offer, as explained further in this document, will diversify, simplify and strongly improve the access to  $CO_2$  emission offsets.

# Mandatory & Voluntary Offset Markets





#### **Market Overview**

Carbon markets exist under both mandatory (compliance) schemes and voluntary programs. Compliance markets are created and regulated by mandatory national, regional, or international carbon reduction regimes. Voluntary markets function outside of compliance markets and enable companies and individuals to purchase carbon offsets on a voluntary basis with no intended use for compliance purposes. Compliance offset market credits may in some instances be purchased by voluntary, non-regulated entities, but voluntary offset market credits, unless explicitly accepted into the compliance regime, are not allowed to fulfill compliance market demand.

The concept of carbon offsetting arose in the late 1980s, as policymakers first began to seriously grapple with how to mitigate climate change. Although the first demonstrations of carbon offset projects involved voluntary arrangements, the idea evolved into a tool for controlling costs within broader "market mechanisms" for addressing GHG emissions, including emissions trading systems. The first and largest carbon offset program was the CDM, established under the Kyoto Protocol as a mechanism to allow developed countries to cost-effectively meet emission reduction obligations by investing in mitigation in developing countries. As the comparison of offset programs suggests, a number of other regulatory emissions trading systems have also incorporated carbon offset credits as a compliance tool. Because demand for compliance offset credits is driven by regulatory obligations, their prices tend to be higher than offset credits issued solely for the voluntary market.

Voluntary carbon offset programs started to develop after 2005, as the CDM became more established, and the corporate social responsibility community began to recognize that there was a demand for these instruments beyond just regulated companies and countries to the Kyoto Protocol. There is now a variety of carbon offset programs primarily (or exclusively) serving the voluntary market comprised primarily of corporations wishing to make GHG emission reduction claims.

Source: https://www.offsetguide.org



### **Voluntary Offset Markets**





#### Voluntary Offset Programs

Voluntary carbon markets enable businesses, governments, nonprofit organizations, universities, municipalities, and individuals to offset their emissions outside a regulatory regime. These entities can purchase offsets that were created either through the voluntary or compliance markets. Trading and demand in the voluntary market are created only by voluntary buyers (corporations, institutions, and individuals) whereas, in a compliance market, demand is created by a regulatory mandate.

Because voluntary offset credits cannot be used in compliance markets, they tend to be cheaper. Because voluntary offsets are typically purchased in coordination with public relations efforts to present a company or organization as a climate actor, many factors can influence a buyer's interest in a project to best present this image. Pricing in voluntary offset markets reflects this reality, in which buyers have varied objectives in purchasing carbon offset credits. Voluntary market credits differ in price based on project charisma and potential for marketing, project type, location, and co-benefits beyond climate impact that match with buyers' preferences.

The voluntary offset market includes a wide range of programs, entities, standards, and protocols. Offsets generated through voluntary markets have been promoted as an opportunity for experimentation and innovation. They have the general advantage of lower transaction costs than offsets generated for use in mandatory compliance programs. Voluntary markets also serve as a niche for micro-scale projects that are too small to warrant the administrative burden of compliance offset programs or for projects currently not covered under compliance schemes. However, the lack of standardized quality criteria, in the early stages of the voluntary market, generated concern from the wider offset market.

In response, carbon market actors launched several efforts to create standards and protocols to improve the quality and credibility of voluntary offsets. These standards and protocols differ significantly in their goals and the services provided. At one end are complete offset programs that have developed standards, including rules, requirements, and administrative systems for accounting, quantifying, monitoring, reporting, verifying, certifying, and registering offset projects and credits. The standards developed by these full-fledged programs tend to build on existing rules and procedures from compliance markets, most notably the CDM. These programs are designed to furnish offset credit sellers with quality assurance certification and offset consumers with greater transparency and confidence in the credibility and integrity of certified offsets.

Source: https://www.offsetguide.org



### **Two Tokens**

Token Specifications

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| CO <sub>2</sub> CERTIFICATE [CO2CERT] | CO <sub>2</sub> CAPITAL [CO2CAP]   |
|---------------------------------------|--|
| POLYGON NETWORK                       | POLYGON NETWORK  |
| ERC-1155 NFT                          | ERC-20   |
| NON TRADABLE                          | TRADABLE   |
| OFFSET CERTIFICATE                    | TOKEN  |
| NON-MONETARY VALUE*                   | MARKET PRICE VALUE   |
| GREEN ASSET REPRESENTATION            | CLAIM OVER GREEN ASSET   |
| CONTROLED INTERNAL USE                | OPEN PUBLIC USE  |
|                                       | POLYGON NETWORK<br>ERC-1155 NFT<br>NON TRADABLE<br>OFFSET CERTIFICATE<br>NON-MONETARY VALUE*<br>GREEN ASSET REPRESENTATION |

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\* Non-monetary assets are not easily converted into cash or cash equivalents and are used to generate future revenues for companies. Voluntary offsets are typically purchased in coordination with public relations efforts to present a company or organization as a climate actor (green washing).



Fungible ERC-20 tokens offering deep liquidity to regulated exchange participants

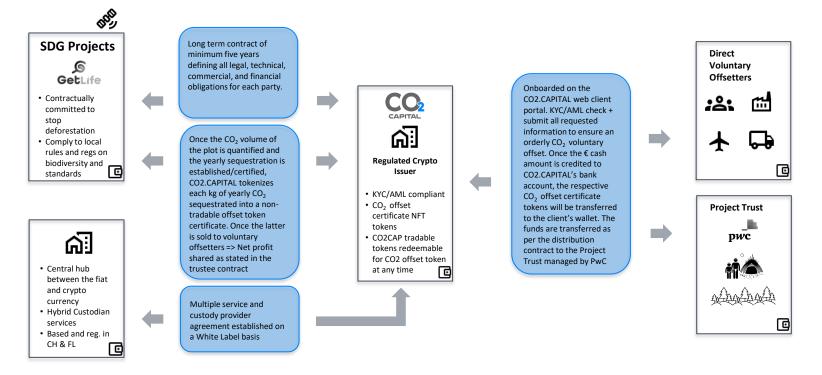
REDEMPTION

Tradable tokens can be redeemed for CO<sub>2</sub> offset certificates

Getlife Contar Getlife CO2

# Legal Compliance

Regulated CO<sub>2</sub> Certificate Token Direct Offset Framework



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# **Sample CO<sub>2</sub> Certificate**

ERC-1155 CO2CERT NFT Example

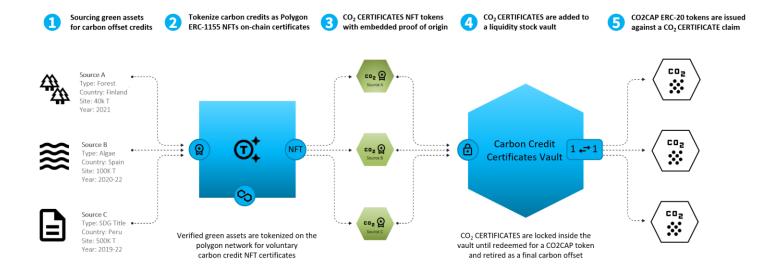




### **Two-Tokens Process**



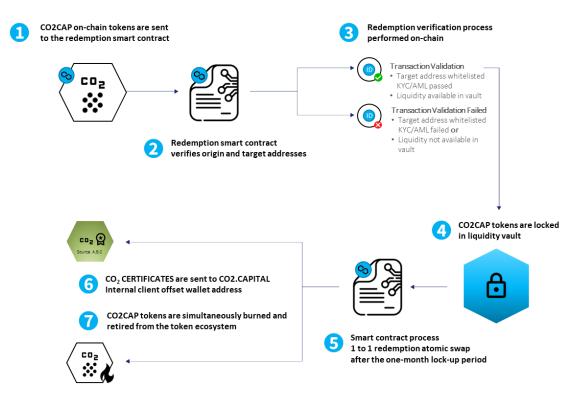
Sourcing - Verifying - Minting - Issuing



# **CO<sub>2</sub> Capital Redemption**



On-chain Smart Contract Token Redemption Swap





# KYC / AML



Complying with European KYC/AML regulation



#### BDO Liechtenstein, Wuhrstrasse 14, Vaduz, 9490, Liechtenstein

BDO (Liechtenstein) AG is an auditing company approved by the Liechtenstein Financial Market Authority, and as such comply with all legal requirements and make sure your business statement does not contain any material misstatements. Through continuous education and training BDO always keep a finger on the pulse of time on KYC & AML requirements. **https://www.bdo.li/** 

#### **Our setup**

For the onboarding of our clients, we decided to work together with BDO, an International and Liechtenstein based KYC/AML platform and service provider well established and accepted among many European regulators. BDO strictly complies with the European Union's Fifth Anti-Money Laundering Directive (AMLD5).

With BDO compliance, we will be able to verify our customers' identity in an efficient and secure way complying with the law. It combines AI-based technology with the expertise of highly qualified ident and fraud-spotting specialists.





# **About Get Life**



We are a company specialized in Eco-sustainability focused on guaranteeing the following objectives:

- **Preserve the Amazonian Primary Forests** from external and internal agents that threaten their integrity.
- Improve the quality of life of the Native Communities, respecting and supporting their own forms of production, social organization and cultural values.
- Strengthen the self-management and well-being of the community over its resources, within a framework of harmonious and sustainable development.

### What we offer



Equity Titles (certificates of economic assets) structured according to the United Nations guidelines on the development of the SDGs using the IFC Methodology - Infinite Forrest Carbon accredited by UNITAR through CIFAL Argentina.



Equity Titles are issued according to the principles of the ICMA -International Capital Market Association.



### **Sustainable Goals Covered**

Our titles have the following benefits

- 1. Conservation of the Amazon Forest through the recognition of Natural Capital through the stock of CO2 captured.
- 2. Reduce social gaps in Amazonian Communities in extreme poverty
- 3. Development of Satellite Monitoring and use of Drones to prevent illegal logging and create opportunities for afforestation.
- 4. Presentation of the Project to the Peruvian Ministry of the Environment aligned in:
- a. Increase the value of forests through sustainable forest management
- b. Reduce the vulnerability of the local population
- c. Conservation of forest carbon stocks
- d. Contributes to the recognition of indigenous rights and the governance of their territories
- e. Contributes to the preservation of ecosystem services and biodiversity,



# **Strategic Alliance**

Through CO2.CAPITAL Strategic Alliance we have a regulated entity in the European Market tokenizing GetLife Equity Titles





# **Money Flow &** Governance

**Operational and Financial Compliance** 















Ministerio del Ambiente

### Financing sustainable growth

### **Money Flow**

### **Investment fund**

### **Conversion to NFT token**

appointed as the financial auditor







### Governance

### **Custody of the Title**



### **Environmental Compliance Auditors**



United Nations Framework Convention on



### **Peruvian Government**



### **Environmental Advisor**



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### **SDG Projects**

Projects to develop in the Communities





# Which Benefits will we deliver to the Communities



### Decent work and economic growth.



Pisciculture



**Poultry Farming** 



Agriculture



Culturality



### More than 280 thousand hectares of Protected Forests

#### **KAKATAIBO ETHNIC GROUP**



Communities belonging to this ethnic group: Sinchi Roca Puerto Nuevo

The population of the community is estimated at 3.715 people



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# Reduction of extreme poverty in more than 5,000 Amazon Community Members

### MATSÉS ETHNIC GROUP



Community belonging to this ethnic group: Fray Pedro

The population of the community is estimated at 1.309 people.



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### **Forest Conservation Plan – Scope 30 years**







Implementation of Ranger

Teams

Preventive monitoring with Drones

Reforestation of 7,000ha of forest

### **Sustainable Education**



Recruitment of specialized

teachers

Distance Education System

Construction and equipment of Schools

### **Sustainable Health System**





Construction and equipment of Health Centers Hiring Doctors and Nurses

### **Implementation of Energy and Connectivity**



Implementation of Sustainable Energy for Indigenous Tribes



Enabling Connectivity for Communities



### **Implementation of Green Infrastructure**







Construction and equipment of Houses Solid Waste Treatment

Implementation of Water and Drainage

# Thank you

#### CO2.CAPITAL AG

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### **Project's Annexes**







#### CONFIRMATION NOTE

To whom it may concern:

CIFAL Argentina / UNITAR as one of the International Centers that integrate the Global Network of UNITAR (United Nations institute for Training and Research), through a public-private partnership, we confirm that Peru's "Get Life" Company has initiated the "Executive Project Certification", which is a process, applies to a payment program for ecosystem services. The certification of the project was initiated, dated September 4, 2023.

We also report that the carbon sinks (calculation of carbon captured in full forest) emitted by the company "GET LIFE", are measured using the IFC methodology, and that this methodology is duly qualified by Cifal Argentina / Unitar with various scientific technical opinions that accredit it as valid for the certification that is being developed.

These high quality carbon sinks are validated, certified and will be monitored by several independent agencies and institutions, to ensure that they meet the standards for full recognition under the Sustainable Development Mechanism (SDM), being the SDM a mechanism that considers both the environmental and social objective and not only environmental as CDM, and under the principles International Capital Market Association (ICMA) for the conservation of full forests and development of native communities under the Sustainable Development Goals (SDG) approved by the United Nations - SDGs.

> CIFAL ARGENTINA WALTER JOSÉ KIRBY PRESIDENTE

Buenos Aires, Argentina september 29, 2023







### **CERTIFICADO** DE CALIFICACIÓN Y ACREDITACIÓN CORPORATIVA

A favor del Banco de FICO de Carbono Forestal Ltda la Iniciativa Proyecto de FICO S.A, en el Sumidero del Bosque Amazónico



### **OBJETIV**S DE DESARROLLO **SOSTENIBLE**



#### Resolución

El Instituto Para la Excelencia en ODS dependiente de CIFAL ARGENTINA, una Alianza Público Privado entre UNITAR (ONU) y Fundación Luciérnaga, CERTIFICA que el Programa denominado "IFC- Infinite Forest Carbon respaldado por líneas de base y realas de contenido de un" nuevo mecanismo basado en el mercado, y aprobado "por la Convención Marco de las Naciones Unidas sobre el Cambio Climático UNFCCC, prol de solidificación de la economía y reducción de emisiones de tCO2.e", creado por la empresa FICO S/A, cumple con los requisitos para ingresar en el PROCESO DE ACREDITACIÓN DE LOS PROTOCOLOS DE LA AGENDA 2030 en forma de certificación ODS - Bonds, de calidad que emite este Instituto.

El proceso de ACREDITACIÓN, se basa en protocolos específicos donde se analizan los objetivos, los procedimientos, las investigaciones y el desarrollo de tecnologías ambientales y financieras que comprometan aportes concretos, empíricos y monitoreables para alcanzar las Metas de la AGENDA 2030 de la ONU, en especial el ODS 13: Adoptar medidas uraentes para combatir el cambio climático y sus efectos.

Bajo estas premisas, FICO S/A, se compromete a despleaar estrategias para destinar a la investigación. desarrollo y aplicación de tecnologías de alto impacto en las áreas de acción por el clima, preservación de ecosistemas; y de esta forma cubriendo una amplia gama de Objetivos de Desarrollo Sostenible (ODS/ONU), como los ODS 13 – 15 – 3 - 17, en forma directa y por impacto en el resto de los ODS.

#### La presente CALIFICACIÓN, está basada en las siguientes premisas:

#### Protección del bosque primario y valoración de sus activos naturales y biodiversidad:

5.1 Para 2020, velar por la conservación, el restablecimiento y el uso sostenible de los ecosistemas terrestres y los ecosistemas interiores de

*3aqua dulce y los servicios que proporcionan, en particular los bosaues, los humedales, las* montañas y las zonas áridas, en consonancia con las obliaaciones contraídas en virtud de acuerdos internacionales.15.2 Para 2020, promover la gestión sostenible de todos los tipos de bosques, poner fin a la deforestación, recuperar los bosques degradados e incrementar la forestación y la reforestación a nivel mundial.15.5 Adoptar medidas urgentes y sianificativas para reducir la dearadación de los hábitats naturales, detener la pérdida de la diversidad biológica v. para 2020. proteger las especies amenazadas y evitar su extinción15.6 Promover la participación justa y equitativa en los beneficios que se deriven de la utilización de los recursos genéticos y promover el acceso adecuado a esos recursos, como se ha convenido internacionalmente15.a Movilizar v aumentar de manera significativa los recursos financieros procedentes de todas las fuentes para conservar y utilizar de forma sostenible la diversidad biológica y los ecosistemas15.b Movilizar un volumen apreciable de recursos procedentes de todas las fuentes y a todos los niveles para financiar la gestión forestal sostenible y proporcionar incentivos adecuados a los países en desarrollo para que promuevan dicha gestión, en particular con miras a la conservación y la reforestación.

#### **FUNDAMENTOS**

#### ARTÍCULO 10 DEL ACUERDO CLIMÁTICO DE PARÍS

1. Las Partes comparten una visión a largo plazo que reconoce la importancia de hacer plenamente efectivos el desarrollo y la transferencia de tecnología para mejorar la resiliencia al cambio climático y reducir las emisiones de gases de efecto invernadero.2. Las Partes, teniendo en cuenta la importancia de la tecnología para la puesta en práctica de medidas de mitigación y adaptación en virtud del presente Acuerdo y tomando en consideración los esfuerzos de difusión y es plieaue de tecnología aue ya se están realizando, deberán fortalecer su cooperación en el desarrollo y la transferencia de tecnología.

La calificación se fundamenta en los propósitos del programa Initiative FICO S/A,, una iniciativa voluntaria del sector privado, para el desarrollo cuva finalidad es lograr su auto sostenibilidad financiera para la implementación y el mantenimiento de su infraestructura social económica a nivel comunitario con la creación de títulos propios de capital corporativo denominados: Green Bonds Forestry – IFC Infinite Forest Carbon. Entre sus objetivos se destacan los siguientes:

Se propone la adopción y aplicación de prácticas reales de "Mecanismo de Desarrollo Limpio" con auditoría, verificación y certificación para garantizar la acreditación y asegurar que el sector privado desarrolle una actividad de reducción de carbono a través de la protección efectiva del bosaue real y la preservación de la biodiversidad, optando por la renuncia perpetua (o centenaria) que cumpla con el acuerdo y la responsabilidad de 195 países signatarios de la cumbre mundial para el año 2050, por delante, para producir el equilibrio de la temperatura planetaria presente y futura, para recuperar las mismas temperaturas de la era preindustrial, y al mismo tiempo servir como Marco Regulatorio y Metodología e Monetary y Científica para desarrollar y financiar el mercado de crédito de carbono basado en los bosaues.

El programa de Initiative FICO S/A se provecta de forma voluntaria e independiente, para la creación de una actividad empresarial rural / forestal que, en lugar de deforestar y degradar la biodiversidad, toma la decisión de protegerla.

#### ACREDITACIÓN

La Acreditación institucional implica un proceso cuyo objeto es evaluar el cumplimiento del proyecto corporativo y verificar la existencia de mecanismos eficaces de autorregulación y de aseauramiento de la calidad en función de los OBJETIVOS 13 y 15, y del art.10 del Acuerdo Climático de París.

CIFAL Argentina acredita la competencia técnica como Organismo de Evaluación, y como autoridad de monitoreo basada en el ejercicio de la capacitación y entrenamiento de los funcionarios y actores del proyecto. Las principales funciones son: Proveer los servicios de CAPACITACIÓN en condiciones no discriminatorias y observar las demás disposiciones en materia de competencia económica.

Acreditar, previa verificación el cumplimiento de los reauisitos exiaidos por los organismos de Naciones Unidas, aue así lo soliciten.

Aseaurar la idoneidad del personal involucrado en sus actividades a través de procesos de capacitación y formación de Autoridades y Líderes. Ejercer como autoridad de Monitoreo en Buenas Prácticas sobre la aplicación y cumplimiento de las Metas de Desarrollo Sostenible, sus Objetivos y monitorear sus indicadores.

CIFAL ARGENTINA

WALTER JOSÉ KIRBY

En, 10 de Marzo de 2020, Buenos Aires – Argentina

#### Dr. Walter José Kirby **President - CIFAL ARGENTINA**

Training and Research (UNITAR) Centro Jurídica 1198/1989 – Legaio 819 Provincia de Internacional de Formación de Autoridades y Neuquén, Argentina - Diagonal 9 de Julio 82, Líderes CIFAL AR. International Training Centre for 08300 - Teléfono: + 54 299 448-8485- Móvil +54 Authorities and Leaders

CIFAL Global Network Unitar Nations Institute for ONG para el desarrollo fundada en 1987 Persona 299 5025171

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### Differences between REDD+ versus IFC Methodology and its application in the GET LIFE Project

| Objective  | SDGs                         | REDD+  | IFC   | GET LIFE Project  |
|--|------------------------------|--|---|---|
| Main Objective   |                              | Reduce Greenhouse Gas Emissions<br>(GHG) caused by deforestation<br>and forest degradation.                              | Ensure the Protection of Sinks<br>under strict parameters of<br>compliance with the proposals of<br>the Sustainable Development<br>Goals. | Conserve Primary Forests from external and internal agents that<br>threaten their integrity.<br>Improve the quality of life and standard of living of the families of<br>the Native Communities, respecting and supporting their own forms<br>of production, social organization and cultural values.<br>Strengthen Self-management, collective well-being and the control<br>of each of the Communities over their resources, within a<br>framework of harmonious and sustainable development. |
| Characteristics of the<br>Financial Instrument           |                              | Certificates of Environmental<br>Liabilities that represent verified<br>reductions of Greenhouse Gas -<br>GHG emissions. | Economic Assets Certificates to<br>develop new Market Mechanisms<br>to finance the fulfillment of the<br>SDGs.                            | Economic Assets Certificates to develop new Market Mechanisms to<br>finance the fulfillment of the SDGs.  |
| Reduce deforestation<br>and forest degradation<br>rates. |                              | Mandatory  | Mandatory   | Forest protection actions will be established by implementing forest<br>ranger brigades, satellite monitoring and the use of drones for early<br>risk detection.  |
| Promote natural<br>recovery of destroyed<br>biodiversity |                              | Mandatory  | Mandatory   | A project will be developed to reforest 7,000 hectares in areas<br>within the Sinchi Roca Community, which is the most affected by<br>deforestation caused by illegal loggers and drug trafficking.   |
| End of poverty.  | 1 ‱n<br><b>Åi##i</b> #       | Optional   | Mandatory   | The forester career will be developed as the first direct paid activity<br>to contribute to the family income that does not exist today in the<br>communities due to the current living conditions.   |
| Zero Hunger  | 2 mones                      | Optional   | Mandatory   | 03 direct economic activities will be developed to contribute to the<br>generation of Basic Food. Sustainable agriculture, fish farming and<br>poultry farming. A fund has been considered to develop projects<br>that promote the generation of food with a sustainable profile.   |
| Health and Wellness                                      |                              | Optional   | Mandatory   | One equipped Health Center will be built for each of the 03<br>Communities with the hirring of 08 health professionals.   |
| Quality Education  | 4 escanos                    | Optional   | Mandatory   | Study Centers will be built and equipped for each of the 03<br>Communities with the hiring of 30 teachers per Community.  |
| Gender Equality  |                              | Optional   | Mandatory   | Representatives of both genders shall be considered on the Board<br>of Spokespersons as well as in each of the activities on an equal<br>basis.   |
| Clean Water &<br>Sanitations                             | 6 CLAN AVELS<br>AND SAME AND | Optional   | Mandatory   | Drinking water treatment systems will be provided as well as the<br>construction of sewage systems and garbage treatment plants.  |
| Affordable and clean<br>energy                           |                              | Mandatory  | Mandatory   | Sustainable Energy Solutions Enablement with renewal every 10<br>years for each Community   |

| Objective                                  | SDGs                                       | REDD+     | IFC       | GET LIFE Project  |
|--|--|-----------|-----------|---|
| Decent work and<br>economic growth.        | 8 REDICTURES AND<br>REDICTURE CONTRACT     | Optional  | Mandatory | All work within the Community will be remunerated and will<br>additionally generate new self-sustainable activities that will allow<br>the economic growth of the community.  |
| Industry, innovation and<br>infrastructure |  | Optional  | Mandatory | 280 equipped houses will be built and connectivity systems will be<br>developed for the communities to have internet access   |
| Reducing inequalities                      | 10 NERAL PER                               | Optional  | Mandatory | Insertion of the inhabitants of the communities in the economy so<br>that they can have access to the same services as the inhabitants of<br>the big cities.  |
| Sustainable cities and<br>communities      |  | Optional  | Mandatory | Promote activities that are self-sustainable and that do not depend<br>on contributions from external funds. Likewise, the values of unity<br>and communion among the inhabitants will be maintained.   |
| Responsible production<br>and consumption  | 12 ESPONIAL<br>CONCEMPTER<br>ALI PRODUCTOR | Mandatory | Mandatory | Self-consumption will be promoted as well as the development of a<br>circular economy that allows them to be self-sufficient with the<br>generation of their own resources.   |
| Climate action                             | 13   | Mandatory | Mandatory | The main activity of the community will be the implementation of a<br>forest ranger service that will allow them to maintain the forests<br>and mitigate the risk of deforestation.   |
| Underwater life                            |  | Optional  | Mandatory | Fish farming solutions will be implemented through fish farming for<br>self-consumption and commercialization in markets outside the<br>community.  |
| Life of terrestrial<br>ecosystems          | 15 <sup>III</sup> 5 <sup>III</sup>         | Mandatory | Mandatory | As part of the actions to protect the ecosystem from possible<br>invasions by forest predators such as illegal loggers and drug<br>traffickers, agreements will be established with the Army to<br>strengthen the Peruvian border. It will also be complemented with<br>the use of satellite monitoring and surveillance by drones. |
| Peace, justice and<br>strong institutions  |  | Optional  | Mandatory | The democratic system within the communities will be strengthened<br>to allow an adequate balance among its inhabitants.  |
| Partnerships to achieve<br>goals           | 17 IONESSEE                                | Mandatory | Mandatory | Development of agreements with Regional Governments, Ministry<br>of Environment, Trade Associations, Peruvian Army as well as<br>specialized MoSo working in the area such as Conservation<br>International.  |
| Establishment of<br>Environmental Audits   |  | Mandatory | Mandatory | Establishment of annual environmental audits through Fundación<br>Luciérnaga and Buró Arka.   |
| Establishment of<br>Financial Audits       |  | Optional  | Mandatory | Annual financial audits are established by PWC.   |
| Establishment of<br>Financial Roadmap      |  | Optional  | Optional  | The figure of the Trust is established as a means of guaranteeing the<br>destination and application of the Funds in development projects of<br>the Communities.  |