RETO verde 2.0

Results January - December 2021

5.29 ★

★ Maximum	● Target	● Threshold	● To be improved
≥ 5.00	4.80 - 4.99	4.50 - 4.79	< 4.50

Environmental monitoring
N° Parameters on MALs

Goal: 0

0
Accumulated result

Inmaculada	+1 pt
Selene	+1 pt
Arcata	+1 pt
Pallancata	+1 pt
Sipan	+0.75 pt
Ares	+0.75 pt
San Jose	N/A

Environmental Audits
N°of observations

Goal ≤ 2

0
Accumulated result

N° of audits: 10

Inmaculada	+1.5 pts
Selene	+1.5 pts
Arcata	+1.5 pts
Pallancata	+1.5 pts
Sipan	+1.5 pts
Ares	+1.5 pts
San Jose	+1 pt

Environmental incidents

Goal: 0

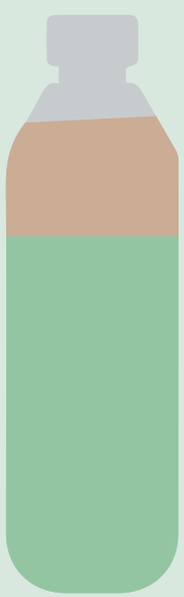
5
Accumulated result

Inmaculada	+2 pts
Arcata	+2 pts
Pallancata	+2 pts
San Jose	+2 pts
Selene	+1 pt
Sipan	+1 pt
Ares	0 pts

Environmental Management

Water consumption

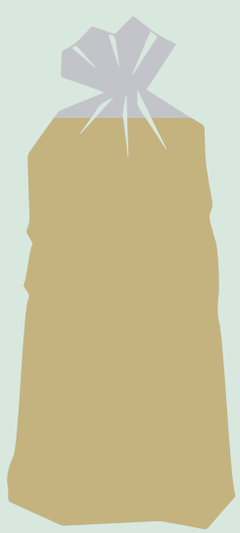
Goal ≤ 250 L



262 L (person/day)	Selene	+1 pt
236 L (person/day)	Arcata	+1.5 pt
199 L (person/day)	San Jose	+1.5 pt
198 L (person/day)	Ares	+1.5 pt
180 L (person/day)	Pallancata	+1.5 pt
160 L (person/day)	Sipan	+1.5 pt
113 L (person/day)	Inmaculada	+1.5 pto

Waste generation

Goal ≤ 1.5 kg



1.30 kg (person/day)	San Jose	+1.5 pt
1.29 kg (person/day)	Selene	+1.5 pt
1.23 kg (person/day)	Pallancata	+1.5 pt
1.22 kg (person/day)	Inmaculada	+1.5 pt
1.02 kg (person/day)	Arcata	+1.5 pt
0.81 kg (person/day)	Ares	+1.5 pt
0.13 kg (person/day)	Sipan	+1.5 pt

% Marketable waste
Sold with respect to accumulated

Goal ≥ 75%

>100%	>100%	>100%	>100%	>100%	95%	22%
Selene	Arcata	San Jose	Ares	Inmaculada	Pallancata	Sipan
+1.5 pt	+1.5 pt	+1.5 pt	+1.5 pt	+1.5 pt	1.5 pt	0 pt

CPI (Performance and Compliance Index)

Goal ≥ 95%

99%	98%	96%	96%	95%	95%	95%
Sipan	San Jose	Inmaculada	Selene	Arcata	Ares	Pallancata
+1.5 pt	+1.5 pt	+1.5 pt	+1.5 pt	+1.5 pt	+1.5 pt	+1.5 pt

Environmental Management Result:

San Jose	Inmaculada	Ares	Pallancata	Arcata	Selene	Sipan
+1.5 pt	+1.5 pt	+1.5 pt	+1.5 pt	+1.5 pt	+1.4 pt	+1.1 pt