



Procter & Gamble Paper Products
6110 Center Hill Avenue
Cincinnati, OH 45224
www.pg.com

October 17, 2018

Mr. Edwin Pinero
edwin@a4ws.org

Dear Alliance for Water Stewardship,

This letter declares that P&G's Oxnard facility is in conformity with all core indicators of the Alliance for Water Stewardship (AWS) standard and as serves as the Self-Verification Declaration.

This self-verification declaration pertains to the following –

Company name: The Procter & Gamble Company

Name and location of site: Oxnard Plant, 800 N. Rice Ave, Oxnard CA, 93030

Catchment: Mugu Lagoon watershed

Industry sector: Pulp and Paper Industry

Date of completion of the self-verification assessment: August 18, 2018

Percentage of the organization that was assessed: 16.7% of Family Care US manufacturing sites

Version of the AWS Standard used: Version 1.0

AWS Reference Number: AWS-010-INT-SELF-00-01-00016-0080 (AWS Applicant Site Registration:
Entry # 1313)

Respectfully,

A handwritten signature in black ink, appearing to read "William Sims".

William Sims
Director, Family Care Go To Market

Cc: Richard McLeod, VP, Family Care, PG Ventures and Global Manufacturing
Regina Gray, Director, Family Care Global Innovation
Lelon Frazier, Oxnard Plant Manager



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