### Alliance for Water Stewardship Audit - Call for Stakeholder's input

SGS is conducting on-site audit of **Boehringer Ingelheim Promeco** against the AWS Standard. The audit is scheduled to take place on 18 September 2019. The site has the following AWS registration code: AWS-010-INT-CAB-0002-00015-0102

In order to arrange to meet with the Audit team, and/or submit written comments to the Audit team, an email to fanny.valencia@sgs.com should be written. Alternatively, a whatsapp message can be sent to +51.975627609

Para reunirse con el equipo auditor y/o enviar comentarios escritos al equipo auditor, enviar un e-mail a fanny.valencia@sgs.com. Alternativamente, puede enviar un mensaje whatsapp a +51.975627609

# Scope of the evaluation process

The evaluation process includes:

- Public notification and the solicitation of comments from interested stakeholders
- Audit planning on document review
- On-site assessment of compliance to the AWS Standard
- Report describing the evaluation process and findings, forming the basis for the certification decision
- The certification decision

### Call for stakeholder's input

SGS welcomes comments on the compliance of the site to the AWS Standard.

# Options for communicating your feedback are:

Meeting with SGS audit team on site. The audit team will be available to meet any interested stakeholder while on site, please use the contact information below to arrange.

Submit written comments via mail to SGS audit team. Stakeholders submitting written questions or concerns shall clearly identify themselves and shall clearly define the interest they represent.

### SGS assessment team contact details are as follows:

Fanny Valencia – SGS Lead Auditor: fanny.valencia@sgs.com

Francesca Cerchia – SGS AWS Accreditation Manager and Certifier: <a href="mailto:francesca.cerchia@sgs.com">francesca.cerchia@sgs.com</a>