



ALLIANCE FOR WATER STEWARDSHIP (AWS) AUDIT REPORT

Based on AWS Standard Version 2.0

Nigerian Bottling Company (NBC) RC 902, Head Office,Iddo House Ebutte Metta,Lagos

Report Date:5/12/2020Report Version:AWS checklist v5.0Prepared by:Olalekan Emmanuel AkinwekomiProject No.:862174/PRC112530/2020/11AWS-2021.1AWS Reference No.:AWS-000165

Project No.: 0AWS-2020.5

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1. General Information

1.1 Client Details

Company name:	Nigerian Bottling Company (NBC)
Business address:	RC 902, Head Office,Iddo House Ebutte Metta,Lagos
Auditing Site Address:	Plot 326 Industrial Layout, Owerri – Onitsha Express Road Owerri, Imo State, Nigeria.
Activities / Processes:	Production of soft drinks and bottled water
Principle contact person:	Olisa Araka
Office telephone:	+2347059604506
E-mail:	olisa.araka@cchellenic.com
Web site:	www.nigerianbottlingcompany.com

1.2. Certification Details

Inspection dates:	Friday, November 27, 2020
Audit team:	Olalekan Emmanuel Akinwekomi
Certification Date:	21/01/2021
Level of Certification:	AWS Gold
Proposed date for next audit:	Saturday, November 27, 2021
Audit Report completed by:	Olalekan Emmanuel Akinwekomi

Project No.:	862174/PRC112530/2020/11
AWS Reference No.:	AWS-000165

2. Executive Summary

The site is one of the bottling companies, which is a member of Coca-Cola Hellenic group. The main process of company is production of sparkling soft drink, packaged water and post-mix syrups. Production processes include one PET line, one RDB line and one BIB line manufacturing

No. of full-time employees: 330 with two shifts of working,

The water supply of the bottling plant originates from municipal water company and site uses 100% municipality water for production, process water, firefighting and sanitary purposes. The certification audit announcement was published 30 days before the audit, as required by AWS standard, in the following media; Control Union website, AWS website

The audit was conducted for Nigerian Bottling Company (NBC) Limited. A member of Coca Cola

Name	Role in Audit
Jan Hofsteede	Lead Auditor
Olalekan Emmanuel Akinwekomi	Auditor

The audit findings showed that the site meet up with all the core level criteria and majority of advance level criteria. Since there was not any minor or major Non-Conformities observed during the audit, it was decided to certify the site.

The site meets up with the requirements and criteria for Core as well as Advance level certification. Therefore, it is recommended to be awarded **Gold level of AWS certificate**.

3. Scope of Assessment

Audit Standard	Alliance for Water Stewardship V2.0	
Initial Audit	Yes	1
Surveillance Audit	No	
Upgradation Audit	No	1
Type of Certification	Single Site	1
Location of Audit	Plot 326 Industrial Layout, Owerri – Onitsha Express	Road Owerri, Imo State, Nigeria.
Scope of Certification	AWS V2.0	
Assessment on-site activities includes	Document review and physical visits to the following I (Boreholes), Effluence Treatment Plant (ETP), Staff of washing section, chemical stores, water storage tank	anteen, staff wash rooms/toilet, bottle

4. Description of the Catchment

The catchment occupies the area between the lower part of River Niger and the upper and middle of Imo River. The topography, relief and morphology of the drainage area of the catchment show that strong relief occurred in limited areas. The catchment is located in the Benin formation of coastal plain sands which is made up of deep, porous, infertile and highly leached soil. The north zone of the catchment is predominantly occupied by the plateau and escarpment of highlands with relatively steep slopes. The northern zone is also known as the Okigwe Zone of Imo state and it contains impermeable layers of clay near the surface. The soil in other areas of the catchment consists of laterite material, under a superficial layer of fine grained sand. There is homogeneity of the rock structures. The vast low-lying areas are underlain by the coastal plain sands within the Niger Delta region of Nigeria. The climate of the catchment area has been known to be humid. Temperatures are similar all over the state. The mean annual temperature is 20°C. It has an

5. Summary on Stakeholder and shared Water Challenges

NBC Owerri major water related stakeholders identified include; Imo State Water and Sewage Corporation (ISWSC); Imo State Environmental Tranformation Commission (ISETC); National Environmental Standards and Regulations Enforcement Agency (NESREA); Imo State Ministry of Environment (ISME); Nigerian Institution of Water Engineers (NIWE); Ministry of Water Resources Imo state; Environmental Science and Hydrogeology, Federal University of Technology Owerri (FUTO); FOBTOB (Staff Union) and Irete/Umuoyo Community (Host community). Some of the shared water challenges include; waste water discharge water, pollution control of water sources and WASH.

5.1 Major Non-conformities

Nil

5.2 Minor Non-conformities

Nil

6. Schedule for Surveillance Audit

	Type audit	Jaar	Planned audit date	Real audit date
1	Surveillance audit 1	2021	27/12/2021	

2	Surveillance audit 2	2022	27/12/2022	
3	Renewal audit	2023	27/12/2023	
4	Initial audit	2024		
5	Anders;			

As this initial audit is conducted on 27/11/2020, as per the requirement of standard surveillance audit must be scheduled within 13 months. Hence, next surveillance audit must be conducted on or before 27/12/2021. This date even includes any request for re-assessment for certification level upgradation

7. Checklist

	STEP 1: GATHER AND UNDERSTAND: GATHER DATA TO UNDERSTAND SHARED WATER CHALLENGES AND WATER RISKS, To ensure that the site gathers data on its water use and its catchment context and that the site uses these data to understand its shared water challenges as we its contributions (both positive and negative) to these challenges, water risks, impacts, and opportunities. This information also informs the development of the s water stewardship strategy and plan (Step 2) and guides the actions (Step 3) necessary to fulfil the site's commitments.
Criteria No.	AWS Core Criteria V2.0
1.1	1.1 Gather information to define the site's physical scope for water stewardship purposes, including: its operational boundaries; the water sources from which the site draws; the locations to which the site returns its discharges; and the catchment(s) that the site affect(s) and upon which it is reliant.
	Indicator(s) 1.1.1 The physical scope of the site shall be mapped, considering the regulatory landscape and zone of stakeholder interests, including: - Site boundaries; - Water-related infrastructure, including piping network, owned or managed by the site or its parent organization; - Any water sources providing water to the site that are owned or managed by the site or its parent organization; - Mater service provider (if applicable) and its ultimate water source; - Discharge points and waste water service provider (if applicable) and ultimate receiving water body or bodies; - Catchment(s) that the site affect(s) and is reliant upon for water. Findings Core The site physical scope with boundaries is mapped showing the water source (3 boreholes), waste water discharge points (both treated water and storm water) to Nwori river pipe network. Evidence is available in NBC Owerri document titled "Drainage Integrity Test Repot for NBC Owerri plant, Imo state" Prepared by; Transparent Erath Nigeria Lin July 2020
1.2	1.2 Understand relevant stakeholders, their water related challenges, and the site's ability to influence beyond its boundaries
	 1.2.1 Stakeholders and their water-related challenges shall be identified. The process used for stakeholder identification shall be identified. This process shall: Inclusively cover all relevant stakeholder groups including vulnerable, women, minority, and Indigenous people; Consider the physical scope identified, including stakeholders, representative of the site's ultimate water source and ultimate receiving water body or bodies; Provide evidence of stakeholder consultation on water-related interests and challenges; Note that the ability and/or willingness of stakeholders to participate may vary across the relevant stakeholder groups; Identify the degree of stakeholder engagement based on their level of interest and influence.
	Yes No NA
	Findings Core CORE X -
	Stakeholders and their water related challenges for NBC Owerri identied as contained in the site document titled "Water Stewardship Princ Stakeholders" . Site had regular physical meetings before the incident of COVID 19 pandemic but moved to virtual meetings because of the nandemic
	Indicator(s) 1.2.2 Current and potential degree of influence between site and stakeholder shall be identified, within the catchment and considering the site's ultimate water source and ultimate receiving water body for wastewater.
	Yes No NA
	Findings Core CORE X - Available in the NBC Owerri document titled "Water Stewardship principal stakeholder" where the degree of influence are clearly stateted State -
1.3	1.3 Gather water-related data for the site, including: water balance; water quality, Important Water-Related Areas, water governance, WASH; water-related costs, rever and shared value creation.
	Indicator(s)
	1.3.1 Existing water-related incident response plans shall be identified
	Yes No NA
	Findings Advanced CORE X -
	NBC Owerri identified existing water-related incident response plan as contained in its Environmental Emmergency Preparedness and Response plan. Doc. No: OW-SP-EM-RM-06-01. Approved by: Plant Manager. Last Revised: June 2020.
	Indicator(s)

Findings Core CORE Yes No No NSC Overni identified site water balance as shown on the document titled "Water Map Balance Over Tool 2020" Last modified on 22nd November 2020. This map contains the inflow, losses, storage and outflow. 1-33 Severable non-inflow, losses, storage, and outflow, indicator of annual variance in water usage rates of the source of the source of annual high and low variances at a water-claided challenge that would be a threat to good water balance to receiver or environment, an indicator of annual high and low variances at a water-claided challenge that would be a threat to good water balance for every or environment. These documents are updated daily as life document for the source of the store water output to good water sources of people or environment, an indicator of annual high and low variances at a water-claided challenge to good water sources of environment, an indicator of annual. and whole a present to good water good water sources of environment, an indicator of annual, and whole apportance, seasonal. They are not of the store water exported to good water good water good water sources (Boreholes) by both the site and the government regulatory gency (Imo State Water and Severage Corporation) water analysis. 1.3.6 No NE No NE No NE 1.3.6 Core CORE Yes No N 1.3.6 No No No No No No 1.3.6 Core CORE Yes No No	 1.3.2 Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped. 						
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On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values. Yes No Ni Findings Core CORE Yes No Ni Indicator(s)							
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Not applicable I.3.7 1.3.7 Annual water-related costs, revenues, and a description or quantification of the social, cultural, environmental, or economic water-related value generated by the site shall be identified and used to inform the evaluation of the plan in 4.1.2. Findings Yes No N. Indicator(s) Indicator(s) I.3.8 Levels of access and adequacy of WASH at the site shall be identified. Yes No N. Findings Core CORE Yes No N.		_		r	No	N	A
1.3.7 Annual water-related costs, revenues, and a description or quantification of the social, cultural, environmental, or economic water-related value generated by the site shall be identified and used to inform the evaluation of the plan in 4.1.2. Findings Core CORE Yes No Ni I.3.8 Indicator(s) I.3.8 Levels of access and adequacy of WASH at the site shall be identified. Findings Core CORE Yes No Ni I.3.8 Levels of access and adequacy of WASH at the site shall be identified. Yes No Ni		Core	CORE	X	-		-
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Findings Core CORE X - Indicator(s) 1.3.8 Levels of access and adequacy of WASH at the site shall be identified. Yes No N/ Findings Core CORE X I	Annual water-related costs, revenues, and a description or quantification of the social, cultural, environmental, or ec	onomic water	r-related value				
Indicator(s) 1.3.8 Levels of access and adequacy of WASH at the site shall be identified. Findings Core CORE X	Findings	Core	COPE	r	No	N	A
1.3.8 Levels of access and adequacy of WASH at the site shall be identified. Yes No Na Findings Core CORE X	rinuings	Core	CORE		-		-
Levels of access and adequacy of WASH at the site shall be identified. Yes No Ni Findings Core CORE X I	Indicator(s)						
Findings Core CORE X							
Provision of WASH locations around the site as contain in the site document titled "WASH Assessment Tools" October 2020	-		CORE		No	N	<u>A</u>
	Provision of WASH locations around the site as contain in the site document titled "WASH Assessment Tools" Octo	ber 2020					

Indicator(s)					
1.4.1					
The embedded water use of primary inputs, including quantity, quality and level of water risk within the	e site's catchment, shall be i	dentified.			
			Yes	No	
Findings	Core		-	-	
Not applicable					
Indicator(s)					
1.4.2 The embedded water use of outsourced services shall be identified, and where those services original	te within the site's catchme	nt, quantified			
			Yes	No	
Findings	Core	CORE	х	-	
NBC Owerri indirect water use was indentified and quantified at estimated figure but not necessarily n Use For Outsourced Services" Doc. No:OW-WI-WS01	netered as indicated in the e	evidence provideo	d. "NBC O	werri Indi	irect V
Indicator(s)					
1.4.3 Advanced Indicator					
The embedded water use of primary inputs in catchment(s) of origin shall be quantified					
			Yes	No	
Findings	Advanced	7	X	-	
The embedded water use of the primary inputs of origin is captured in the NBC water footprint of the p					
1.5					-
sweeteners. 1.5 Gather water-related data for the catchment, including: water governance, water balance, wate					-
1.5 Gather water-related data for the catchment, including: water governance, water balance, water Indicator(s) 1.5.1 Water governance initiatives shall be identified, including catchment plan(s), water-related public polic	r quality, Important Water	-Related Areas,			-
1.5 Gather water-related data for the catchment, including: water governance, water balance, water Indicator(s) 1.5.1 Water governance initiatives shall be identified, including catchment plan(s), water-related public polic	r quality, Important Water	-Related Areas,			d WA
1.5 Gather water-related data for the catchment, including: water governance, water balance, water Indicator(s) 1.5.1 Water governance initiatives shall be identified, including catchment plan(s), water-related public polic and relevant goals to help inform site of possible opportunities for water stewardship collective action Findings	er quality, Important Water nies, major publicly-led initiat Core	-Related Areas, ives under way, CORE	Yes X	ture, and No	d WA
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Sweeteners. 1.5 Gather water-related data for the catchment, including: water governance, water balance, water Indicator(s) 1.5.1 Water governance initiatives shall be identified, including catchment plan(s), water-related public polic and relevant goals to help inform site of possible opportunities for water stewardship collective action Findings Part of water governance initiatives identified by NBC Owerri is the plan by Imo state government to ravailable in a stakeholders meeting held on November 23rd, 2020. Indicator(s) 1.5.2 Applicable water-related legal and regulatory requirements shall be identified, including legally-defined	er quality, Important Water ies, major publicly-led initiat Core econstruct the water pipe ne	-Related Areas, ives under way, CORE etwork in Owerri i	Yes X	ture, and No	d WA
sweeteners. 1.5 Gather water-related data for the catchment, including: water governance, water balance, water Indicator(s) 1.5.1 Water governance initiatives shall be identified, including catchment plan(s), water-related public polic and relevant goals to help inform site of possible opportunities for water stewardship collective action Findings Part of water governance initiatives identified by NBC Owerri is the plan by Imo state government to r available in a stakeholders meeting held on November 23rd, 2020. Indicator(s)	er quality, Important Water ies, major publicly-led initiat Core econstruct the water pipe ne	-Related Areas, ives under way, CORE etwork in Owerri i	Yes X	ture, and No	d WA
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sweeteners.	er quality, Important Water ites, major publicly-led initiat Core econstruct the water pipe ne d and/or stakeholder-verified Core nent titled "Legislative Regis	-Related Areas, ives under way, CORE etwork in Owerri i	Yes X ndustrial a Yes X nce Plan C	No - No No -	d WA
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Indicator(s)						
1.5.4						
Water quality, including physical, chemical, and biological status, of the catchment shall be identified, and where possible, of						
is a water-related challenge that would be a threat to good water quality status for people or environment, an indication of a appropriate, seasonal, high and low variances shall be identified.	nnual, and	d where				
appropriate, seasonal, nigh and low variances shall be identified.						
			Yes	No	NA	Α
Findings	ore (ORE	х	-		-
The catchment water quality is captured in an external research document titled "Assessment of Groundwater Quality in Se	elected Are	ea in Imo State	in South	Easter	n Nigeria:	: by
Anthony Chibuzo and others Department of Civil Engineering, Federal University of Technology, Owerri South East, Nigeria	a. 2014.					
Indicator(s)						
1.5.5 Important Water-Related Areas shall be identified, and where appropriate, mapped, and their status assessed including an	v threats t	o neonle or				
the natural environment, using scientific information and through stakeholder engagement	y incais i					
			Yes	No	NA	Α
Findings Advan	ced (ORE	х	-	1	-
-		-		Sheet o	on Ramsa	ar
the Department of fisheries technology, Federal Polytechnic Nekede, Nigeria. Dated November, 2019. and Published Dece	ember 17,	2019.				
Indicator(s)						
1.5.6						
Existing and planned water-related infrastructure shall be identified, including condition and potential exposure to extreme e	events.					
			Yes	No	N/	A
Findings	ore C	ORE	х	-		-
Catchment planned of water-related infrastructure identified by NBC Owerri is the plan by Imo state government to reconst	ruct the wa	ater pipe netwo	ork in Ow	erri indu	strial are	a.
Evidence available in a stakeholders meeting held on November 23rd, 2020.						
Indicator(s)						
1.5.7	dings Advanced CORE Yes No NA					
The adequacy of available WASH services within the catchment shall be identified						
			Yes	No	N/	A
Findings	ore C	ORE	Х	-		-
Adequacy of available WASH within the catchment is identified and captured in the NBC Owerri Enviromental Impact Asse	ssment (E	IA) Study. July	/ 2019.			
Indicator(s)						
1.5.8 Advensed Indicator						
Advanced Indicator Efforts by the site to support and undertake catchment level water-related data collection shall be identified						
			Vaa	Na	N	
			Yes	No	N/	A
Findings Advan		4	X	-		-
NBC Owerri efforts undertook in water-related data collection is evidence in its stakeholder meeting (virtual platform) where related data gathering in the catchment	discussio	n is presently	ongoing o	on colle	ctive wate	ər-
related data gattering in the catchinent						
Indicator(s)						
1.5.9						
Advanced Indicator						
The adequacy of WASH provision within the catchments of origin of primary inputs shall be identified.						
			Yes	No	N	^
			165	No	N/	
Findings Advan	cea		-	Х		-
1.6						—
י.ס Understand current and future shared water challenges in the catchment, by linking the water challenges identifie	d by stak	eholders with	the site	's water	r challen	ges.
Indicator(s)						
individual (a)						

1.6.

1.8

1.6.1 Shared water challenges shall be identified and prioritized from the information gathered.					
			Yes	No	NA
Findings	Core	CORE	Х	-	-
Stakeholders and their water related challenges for NBC Owerri identied as contained in the site document titled "Wa hysical meetings before the incident of COVID 19 pandemic but moved to virtual meetings because of the pandemic		ship Principal S	takeholders'	' . Site ha	ad regular
Indicator(s)					
.o.z nitiatives to address shared water challenges shall be identified.					
			Yes	No	NA
Findings Some of the initiatives by the stakeholders (majorly Imo state government agencies) to address shared water challer	Core nges were ide	CORE entified. Eviden	X ce available	- in NBC	- Owerri
document titled "Water Stewardship Principal Stakeholders Actions to Address Concerns"					
Indicator(s)					
1.6.3 Advanced Indicator					
Future water issues shall be identified, including anticipated impacts and trends					
			Yes	No	NA
5	Advanced		X	-	-
***************************************	****	#######################################	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	#######	*****
Indicator(s)					
l.6.4 Advanced Indicator Potential water-related social impacts from the site shall be identified, resulting in a social impact assessment with a l	particular foc	us on water.			
			Yes	No	NA
Findings	Advanced		X	-	-
Available in the NBC Owerri document titled "Environmental Impact Assessment (EIA) Study" for The Proposed NB state" July 2019. Page 5-8	C Owerri Exp	ansion Project	in Owerri, C	werri We	est LGA, Imo
1.7 Understand the site's water risks and opportunities: Assess and prioritize the water risks and opportunities existing risk management plans and/or the issues and future risk trends identified in 1.6.	affecting the	e site based uj	pon the stat	tus of th	e site,
Indicator(s)					
1.7.1. Nater risks faced by the site shall be identified, and prioritized, including likelihood and severity of impact within a giv costs and business impact.	en timeframe	e, potential			
			Yes	No	NA
Findings	Core	CORE	х	-	-
This is available in NBC Owerri document titled "Source Water Protection Plan SWPP" page 15 -16.					
Indicator(s)					
1.7.2 Water-related opportunities shall be identified, including how the site may participate, assessment and prioritization o business opportunities.	of potential sa	vings, and			
			Yes	No	NA
Findings Related water opportunities were identified as contained in the site document titled "Source Water Protection Plan (S	Core SWPP) Owerr	CORE i Plant"	X	-	-
1.8 Understand best practice towards achieving AWS outcomes: Determining sectoral best practices having a lo	ocal/catchme	ent, regional, c	or national i	relevanc	e
Indicator(s)					
indicator(3)					

l

1	.8.	

1.8.1 Relevant catchment best practice for water governance shall be identified.

Findings Core							
reaction of vintual platform (VhatavApp platform) for all water related stakeholders of NBC Overri plant for regular interaction on water related issues. Indicator() a denote sector ancity catchment beat practice for water halance (after through water efficiency or less total water use) shall be identified. Findings Core CORE Yes No NA Core CORE Yes No NA Core CORE Yes No NA Findings Findings Core CORE Yes No NA Findings Finding				Yes	No	NA	
Noticities (not subtrantice for water balance (alther through water efficiency or less total water use) shall be identified. Yes Noticities Yes Noticities Noticities Yes Noticities Noticities Yes Noticities Noticities Yes Noticities Notic	Findings	Core	CORE	Х	-	-	
2.2	reation of virtual platform (WhatsApp platform) for all water related stakeholders of NBC Owerri plant for regular in	terraction on v	vater related is	sued.			
10.1 Yes No NA Findings Core CORE Yes No NA 10.2 Mole control to be practice for where balance (sittler through valuer efficiency or less total water use) shall be identified. Yes No NA 10.2 Core CORE Yes No NA 10.2 Indicator(c) Site on address control or each where balance is Name toos sponting card that are strategically located in ten different points on site which gives overy staff too 10.2 Indicator(c) Site on address control or each human to be practice for water quality shall be dentified. Including rationals for data source. Yes No NA 10.2 Mole control Too No NA No NA 10.2 Core Vest No NA No NA 10.2 Core Vest No NA NA No NA 10.2 Mole control Site on address control or each human to address on address control or each human to address on addr							
0.2 No.	Indicator(s)						
Finding Ves No No All							
Findings Core Core Na Image: Core Na Image: Core Na Image: Core Na Na 3.3 and source the second or another best practice for water quality shall be identified, including rationale for data source. Yes No Na Indicator(s) a.3 and source. Yes No Na Indicator(s) a.3 and source. Yes No Na Indicator(s) a.3 and source. Yes No Na Na A Indicator(s) and source. Yes No Na Na A <td></td> <td>r use) shall be</td> <td>identified.</td> <td></td> <td></td> <td></td>		r use) shall be	identified.				
the of the REC Covert beep predictes towards water takations is Near loss spotting card that are strategically located in ten different points on site which gives every shall the indicator(s) add the strategical is a strategical in the different points on site which gives every shall the indicator(s) add the strategical is a strategical in the strategical in tend different points on site which gives every shall the indicator(s) add the strategical is a strategical in the strategical in tend different points on site which gives every shall the indicator(s) add the strategical is a strategical in the strategical integer of the strategical int				Yes	No	NA	
en of the NEC Overter beep processes towards water takknoc is Near tass sporting card that are strategically located in ten different points on site which gives every shall the indicator(s) 3.3 deviant social and/or catchment best practice for water quality shall be identified, including rationale for data source. Findings Core CORE Vest No NA Ves	Findings	Core	CORE	Х	-	-	
Indicator(s) 3.3 all evant sector and/or calchment best practice for water quality shall be identified, including rationale for data source. Yes No No NA Tindings Core CORE Yes No No </td <td>ne of the NBC Owerri best practises towards water balance is Near loss spotting card that are strategically located</td> <td>d in ten differei</td> <td></td> <td>e which gives</td> <td>s every s</td> <td>staff the</td>	ne of the NBC Owerri best practises towards water balance is Near loss spotting card that are strategically located	d in ten differei		e which gives	s every s	staff the	
A3 deviate sector and/or catchment best practice for water quality shall be identified, including rationale for data source. Findings Core CORE Ves No X A A A A A A A A A A A A A A A A A A	portunity to report any water leakage and opportunity for optimazation.						
A.3 elevant sector and/or catchment best practice for water quality shall be identified, including rationale for data source. Including a sector and/or catchment best practice for water quality shall be identified, including rationale for data source. Including a set of the sector and/or catchment best practice for water quality shall be identified. Including a set of the set of							
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Indiage No Na		ce.					
Findings Core Core Core Image: Core <th c<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
mual voluntary external water quality analysis funded by NBC Ower it o check the water quality from the borehole and treasted water onsite. Evidence available from the NBC werd document titled 'SGS Water Monitoring 2020 - Owerr #832' indicator(s) 8.4 indicator(s) 8.5 indicator(s) 9.5 indicator(Yes	No	NA	
mual voluntary external water quality analysis funded by NBC Ower it o check the water quality from the borehole and treasted water onsite. Evidence available from the NBC werd document titled 'SGS Water Monitoring 2020 - Owerr #832' indicator(s) 8.4 indicator(s) 8.5 indicator(s) 9.5 indicator(Findings	Core	CORE	X	-	-	
wern document itted ¹ SQS Water Monitoring 2020 - Owern #832* Indicator(s) 64 elevant catchment best practice for site maintenance of Important Water-Related Areas shall be identified Findings Core Indicator(s) 6.5 Betwart catchment best practice for site provision of equitable and adequate WASH services shall be identified Findings Core Core Core Ves No NA					able fror	n the NBC	
A devant catchment best practice for site maintenance of Important Water-Related Areas shall be identified Findings Core Yes No NA Core Yes No NA Core Yes No NA Core Yes No NA Solution Indicator(s) Solution S							
3.4 The server catchment best practice for site maintenance of Important Water-Related Areas shall be identified is devant catchment best practice for site maintenance of Important Water-Related Areas shall be identified Important Water related area on site indicator(s) 3.5 site 3.6 indicator(s) 1.0 indicator(s) 2.6 Maximum 20 Core Indicators. Achieved 1.1 ep 2: Commit and Plan - COMMIT TO BE A RESPONSIBLE WATER STEWARD AND DEVELOP A WATER STEWARD Shill PLAN Intellenges and importening the state stream of the state of implement the AWS standard. It focuses on how a site if act on shared water challenges and improve its performance and the status of its catchment in terms of the AWS standard. It focuses on how a site if act on shared water challenges and improve its performance and the status of the statement or document shall include the formation gathared in Step 1 to the actions implementation or the	Indicator(s)						
Indiage practice for site maintenance of Important Water-Related Areas shall be identified Indicator(s) 3.5 Indicator(s) 3.							
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Indicator(s) 3.5 sevent sector and/or catchment best practice for site provision of equitable and adequate WASH services shall be identified Findings Yes No NA mual independent WASH self assessment on site using World Business Council for Sustainable Development (WBCSD). Evidence available from NBC document titled ////////////////////////////////////	-	Core		-	-	Х	
1.3.5 tevant sector and/or catchment best practice for site provision of equitable and adequate WASH services shall be identified Findings Core CORE Yes No NA Include The core Core CORE Yes No NA Include The core Core Core Core Core Yes No Na Na Include The core The core The core Core Yes No Na Na Na Na Na	t applicable because there is no any important water related area on site						
Maximum 29 Core Indicators. Achieved 26 Maximum score Advanced 25 points. Achieved 11 ep 2: Commit and Plan - COMMIT TO BE A RESPONSIBLE WARER STEWARD AND DEVELOP A WATER STEWARDSHIP PLAN tent: To ensure there is sufficient leadership support, site authority, and allocated resources for the site to implement the AWS standard. It focuses on how a site formation gathered in Step 1 to the actions implemented in Step 3, by describing who will do what and when. Isoton shared water challenges and improve its performance and the status of its catchment in terms of the AWS water stewardship outcomes. Step 2 links the formation gathered in Step 1 to the actions implemented in Step 3, by describing who will do what and when. Isoton shared water challenges and improve its performance and the status of its catchment in terms of the AWS water stewardship outcomes. Step 2 links the formation gathered in Step 1 to the actions implemented in Step 3, by describing who will do what and when. Isoton shared water challenges and improve its performance and the status of the AWS Standard and achieving its five outcomes, and the allocation of upired resources. Indicator(s) 1:1 signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the lowing commitments: hat the site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes hat the site will allocater resources to implement the Standard. Ket is eite will allocate resources to impleme	nual independent WASH self assessment on site using World Business Council for Sustainable Development (W	VBCSD). Evide		Х	-	-	
Maximum score Advanced 25 points. Achieved 11 tep 2: Commit and Plan - COMMIT TO BE A RESPONSIBLE WATER STEWARD AND DEVELOP A WATER STEWARDSHIP PLAN tent: To ensure there is sufficient leadership support, site authority, and allocated resources for the site to implement the AWS Standard. It focuses on how a site ill act on shared water challenges and improve its performance and the status of its catchment in terms of the AWS water stewardship outcomes. Step 2 links the formation gathered in Step 1 to the actions implemented in Step 3, by describing who will do what and when. 1 ommit to water stewardship by having the senior-most manager in charge of water at the site, or if necessary, a suitable individual within the organization head fice, sign and publicly disclose a commitment to water stewardship, the implementation of the AWS Standard and achieving its five outcomes, and the allocation or equired resources. Indicator(s) 1.1 signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the lowing commitments: That the site will implementand mill be aligned to and in support of existing catchment sustainability plans That the site will allocate resources to implement the Standard. Findings Core Yes No MA	WBCSD Water, Sanitation and Hygeine (WASH) implementation at Workplace Self assessment Tool October 202	20"					
tep 2: Commit and Plan - COMMIT TO BE A RESPONSIBLE WATER STEWARD AND DEVELOP A WATER STEWARDSHIP PLAN tent: To ensure there is sufficient leadership support, site authority, and allocated resources for the site to implement the AWS standard. It focuses on how a site if act on shared water challenges and improve its performance and the status of its catchment in terms of the AWS water stewardship outcomes. Step 2 links the formation gathered in Step 1 to the actions implemented in Step 3, by describing who will do what and when. 1 Ormanit to water stewardship by having the senior-most manager in charge of water at the site, or if necessary, a suitable individual within the organization head fice, sign and publicly disclose a commitment to water stewardship, the implementation of the AWS Standard and achieving its five outcomes, and the allocation or quired resources. Indicator(s) 1.1 signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the lowing commitments: That the site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes That the site implementation will be aligned to and in support of existing catchment sustainability plans That the site will allocate resources to implement the Standard. EC Owerri water stewardship commitment is signed by the plant manager (Olisa Araka) September 2020, publicly displayed at the site/plant main gate and shared among akeholders.	Maximum 29 Core Indicators.	Achieved	26				
tep 2: Commit and Plan - COMMIT TO BE A RESPONSIBLE WATER STEWARD AND DEVELOP A WATER STEWARDSHIP PLAN tent: To ensure there is sufficient leadership support, site authority, and allocated resources for the site to implement the AWS standard. It focuses on how a site if act on shared water challenges and improve its performance and the status of its catchment in terms of the AWS water stewardship outcomes. Step 2 links the formation gathered in Step 1 to the actions implemented in Step 3, by describing who will do what and when. 1 ommit to water stewardship by having the senior-most manager in charge of water at the site, or if necessary, a suitable individual within the organization head fifee, sign and publicly disclose a commitment to water stewardship, the implementation of the AWS Standard and achieving its five outcomes, and the allocation or equired resources. Indicator(s) 1.1 Signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the lowing commitments: That the site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes That the site's stakeholders will be engaged in an open and transparent way That the site will allocate resources to implement the Standard. Findings Core CORE Yes No NA X - Core CORE Yes No NA X Core CORE Yes No NA X Core CORE Yes No NA X Core Sind and shared among Acholers.	Maximum assus Advanced OF paints	Ashisusd					
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That the site will allocate resources to implement the Standard. Yes No NA Findings Core CORE X CORE EX CORE E	signed and publicly disclosed site statement OR organizational document shall be identified. The statement or do llowing commitments: That the site will implement and disclose progress on water stewardship program(s) to achieve improvements in A			omes			
Findings Core CORE X				Voc	No	NIA	
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	BC Owerri water stewardship commitment is signed by the plant manager (Olisa Araka) September 2020, publicly				- I shared	- among	
Indicator(s)							

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Findings

Advanced

4

Yes NA No Х --

2.1.2 Advanced Indicator			
A statement that explicitly covers all requirements set out in Indicator 2.1.1 and is signed by the organization's senior-most executive or governance body and publicly disclosed shall be identified.			
Finding Advanced 1	Yes	No	NA
Findings Advanced 1 Coca Cola Hellenic Group water stewardship policy is available on the group website and signed by the group CEO (Dimitris Lois). 1	Х	-	-
2.2 Develop and document a process to achieve and maintain legal and regulatory compliance.			
Indicator(s) 2.2.1			
Let I The system to maintain compliance obligations for water and wastewater management shall be identified, including: I Identification of responsible persons/positions within facility organizational structure Process for submissions to regulatory agencies			
	Yes	No	NA
Findings Core CORE Environmental Management System (EMS) of NBC Owerri plant is identified to maintain compliance obligations for water and wasterwater management	X	- idence ir	- NBC Owerri
document titled "Work Aid Responsibility and Authority Owerri Plant" Doc No: OWPR-EN-02 Approved by Plant Manager and Revised last date:			
Indicator(s)			
2.3.1 A water stewardship strategy shall be identified that defines the overarching mission, vision, and goals of the organization towards good water			
stewardship in line with this AWS Standard.			
	Yes	No	NA
Findings Core CORE NBC Owerri water stewardship strategy identified and contained in the site document titled "NBC Owerri Water Stewardship Plan Water Aid" Doc	X No: OW-W	- /I-WS.02	-
 2.3.2 A water stewardship plan shall be identified, including for each target: How it will be measured and monitored Actions to achieve and maintain (or exceed) it Planned timeframes to achieve it Financial budgets allocated for actions Positions of persons responsible for actions and achieving targets Where available, note the link between each target and the achievement of best practice to help address shared water challenges and the AWS outcomes. 			
	Yes	No	NA
Findings Core CORE	Х	-	-
NBC Owerri water stewardship plan identified and contained in the site document titled "NBC Owerri Water Stewardship Plan Water Aid" Doc No	O <u>W-WI-W</u>	/S.02	
Indicator(s) 2.3.3			
Advanced Indicator The site's partnership/water stewardship activities with other sites within the same catchment (which may or may not be under the same organisational ownership) shall be identified and described.			
	Yes	No	NA
Findings Advanced	х	-	-
NBC Owerri in partnership with Imo State Water and Sewarage Corporation organized a public lecture on Integrated Water Resources Managem sensitization campaign on water management in Irete Secondary School Owerri during world water day and environmental clean up outside the s organised by NBC Owerri and not partnership activities.Evidence not accepted			0
Indicator(s)			
2.3.4 Advanced Indicator			
The site's partnership/water stewardship activities with other sites in another catchment(s) (either under same corporate structure or with another corporate site) shall be identified.			

2	1	2
~		. 4

IBC Nigeria partner with Kano state water board and local communities to establish the first phase of Challawa Water supply project to provi challawa communities in Kano state. Evidence available on the Coca cola internet "www.coca-colahellenic.com/en/a-more-sustainable-future).				.e
Indicator(s)				
.3.5				
dvanced Indicator stakeholder consensus shall be sought on the site's water stewardship plan. Consensus should be achieved on at least one target. A list of t nat have consensus and in which stakeholders are involved shall be identified.	argets			
	Yes	No	N	A
Findings Advanced	Х	-	Τ	-
IBC Owerri provided evidence titled "Water Stewardship Principal Stakeholders". The evidence contains the Entity, Roles/Responsibilities, C	Concerns, Corr	munica	tion Tune	,
Contact and Degree of influense. However, no target set in the evidence to reach any concensus.				
.4 Demonstrate the site's responsiveness and resilience to respond to water risks				
Indicator(s)				
.4.1 plan to mitigate or adapt to identified water risks developed in co-ordination with relevant public-sector and infrastructure agencies shall e identified.				
	Yes	No	N	A
Findings Core CORE	Х	-		-
One of the NBC Owerri identified water risk is the non-availability of alternative water sources apart from the boreholes on site. Imo state water installation of water pipe network aroung the NBC site with the promise of supply to NBC incase of shortage of water supply. Evidence is avail 5th Septemebr, 2009 by Imo state government and a rquest letter by NBC dated 20th August 2011"				
Indicator(s)				
.4.2 dvanced Indicator a plan to mitigate or adapt to water risks associated with climate change projections developed in co-ordination with relevant public-sector an a frastructure agencies shall be identified.	ıd			
	Yes	No	N	A
Findings Advanced IBC Owerri provided Coca cola Hellenic Group sustainabilty plan which is related to climate change but not site specific.	X			-
Maximum 5 Core Indicators. Achieved 5 Maximum score Advanced 22 points. Achieved 5				
tep 3: IMPLEMENT THE SITE'S STEWARDSHIP PLAN AND IMPROVE IMPACTS ntent: To ensure that the site is implementing the plan outlined in Step 2, mitigating risks and driving actual mprovements in performance.				
.1 nplement plan to participate positively in catchment governance.				
Indicator(s)				
.1.1				
vidence that the site has supported good catchment governance shall be identified				
	Yes	No	N	A
Findings Core CORE IBC Owerri continues stakeholders meeting online discuss share water challenges. This is evidence on the WhatsApps platform created by	the cite	-		-
	ine site.			
Indicator(s)				
.1.2 leasures identified to respect the water rights of others including Indigenous peoples, that are not part of 3.2 shall be implemented.				
	Yes	No	N	A
Findings Core CORE	X	-	Τ	-
his is covered under the water related legal and regulatory requirement of NBC Owerri.		<u> </u>		
Indicator(s)				

3.1.3 Advanced Indicator				
Evidence of improvements in water governance capacity from a site-selected baseline date shall be identified				
			Yes No	NA
Findings	Advanced	2	X -	
Water Use trend, Daily Water treatment Call, SWPP review Meeting, Group Water Call, Water and Water/Energy Emails, reports, MOM	y team			
Water governance for Owerri plant Emails, reports, SVA Review, call				
Indicator(s)				
3.1.4 Advanced Indicator				
Evidence from a representative range of stakeholders showing consensus that the site is seen as positively cont	ributing to the g	ood water	V N.	
Findings	Advanced	2	Yes No X -	NA
Evidence available from the stakeholders WhatsApp platform commending the efforts of NBC Owerri on water si				ves are;
Professor M.A. Nwachukwu (Federal University of Technology Owerri), Engr. Emeka Ugoanyanwu (MD Imo Stat	e Water and Se	werage Corpo	oration)	
3.2				
Implement system to comply with water-related legal and regulatory requirements and respect water righ	its.			
Indicator(s)				
3.2.1 A process to verify full legal and regulatory compliance shall be implemented.				
A process to verify full legal and regulatory compliance shall be implemented.				
			Yes No	NA
Findings	Core	CORE	X -	
Implementation of Environmental Management System with water as an integral part of the system				
Indicator(a)				
Indicator(s) 3.2.2				
Where water rights are part of legal and regulatory requirements, measures identified to respect the water rights	of others includi	ng		
Indigenous peoples, shall be implemented.				
	0		Yes No	NA
Findings This is covered under the water related legal and regulatory requirement of NBC Owerri.	Core	CORE	X -	•
······································				
3.3				
Implement plan to achieve site water balance targets.				
Indicator(s)				
3.3.1				
Status of progress towards meeting water balance targets set in the water stewardship plan shall be identified.				
Fig. Base	0	0005	Yes No	NA
Findings Progress available in the site Environmental and System Manager Hand over Note on water use ration and Year	Core	CORE	X -	
Indicator(s)				
3.3.2 Where water scarcity is a shared water challenge, annual targets to improve the site's water use efficiency, or if provide the site of the si	practical and app	olicable, reduc	e	
volumetric total use shall be implemented.				
			Yes No	NA
Findings	Core			Х
Water scarcity is not a shared water challenge at NBC Owerri plant				
Indicator(s)				
3.3.3 Legally-binding documentation, if applicable, for the re-allocation of water to social, cultural or environmental nee	ds shall he iden	tified.		
			Yes No	NA
Findings	Core		Yes No	X
No any legally binding documentation for re-allocation of water to socila, cultural or environmental	COIE			^
Indicator(s)				

3.3.4
 Advanced Indicator
 The total volume of water voluntarily re-allocated (from site water savings) for social, cultural and environmental needs shall be quantified

			Yes	No	NA
Findings	Advanced	6	X	-	-
Available as unbranded water donated to host communities via taps installed outside the site with u 3.4	up to date total volume of 2,597,00	JU litres as at e	nd of Nov	emper	2020 (CC
Implement plan to achieve site water quality targets.					
Indicator(s)					
3.4.1					
Status of progress towards meeting water quality targets set in the water stewardship plan shall be	identified.				
			Yes	No	NA
Findings		CORE	X	-	-
Status of progress towards meeting NBC Owerri water quality target is available in the Sources Wa	ater Protection Plan.				
Indicator(s)					
3.4.2					
Where water quality is a shared water challenge, continual improvement to achieve best practice for	or the site's effluent shall be identi	fied and			
where applicable, quantified.					
			Yes	No	NA
Findings		ORE	X	-	-
Continual improvement to achieve best pratice for NBC Owerri effluent is identified in the daily efflu	ent monitory report and quarterly	effluent monitor	y report.	"Report	of 2020 Third
Quarter Facility Monitory Exercise on NBC Owerri Plant " August 2020					
3.5 Implement plan to maintain or improve the site's and/or catchment's Important Water-Relate	d Areas.				
Indicator(s)					
3.5.1					
Practices set in the water stewardship plan to maintain and/or enhance the site's Important Water-	Related Areas shall be implement	ed.			
			Yes	No	NA
Findings	Core		res	No	
Findings No site important water related area on site	Core		-	-	Х
Indicator(s)					
3.5.2					
Advanced Indicator					
Evidence of completed restoration of non-functioning or severely degraded Important Water-Relate values from a site-selected baseline date shall be identified. Restored areas may be outside of the	• • • •	ate cultural			
			Yes	No	NA
Findings	Advanced		Yes	No	
Findings No site important water related area on site	Advanced		Yes -	No -	NA X
Findings No site important water related area on site	Advanced		Yes -	No -	
	Advanced		Yes -	No -	
No site important water related area on site Indicator(s) 3.5.3	Advanced		Yes	No -	
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator		av status of	Yes	No -	
No site important water related area on site Indicator(s) 3.5.3		ny status of	Yes	No -	
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p		ny status of	-	-	x
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p Important Water-Related Areas in the catchment shall be identified.	positively contributing to the healt	ny status of	Yes -	No - No	X
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p Important Water-Related Areas in the catchment shall be identified. Findings		ny status of	-	-	x
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p Important Water-Related Areas in the catchment shall be identified.	positively contributing to the healt	ny status of	-	-	X
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p Important Water-Related Areas in the catchment shall be identified. Findings	positively contributing to the healt	ny status of	-	-	X
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p Important Water-Related Areas in the catchment shall be identified. Findings No site important water related area on site	positively contributing to the health Advanced		- Yes -	- No -	X NA X
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p Important Water-Related Areas in the catchment shall be identified. Findings No site important water related area on site 3.6	positively contributing to the health Advanced		- Yes -	- No -	X NA X
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p Important Water-Related Areas in the catchment shall be identified. Findings No site important water related area on site 3.6 Implement plan to provide access to safe drinking water, effective sanitation, and protective Indicator(s) 3.6.1	positively contributing to the health Advanced	s at all premise	- Yes -	- No -	X NA X
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p Important Water-Related Areas in the catchment shall be identified. Findings No site important water related area on site 3.6 Implement plan to provide access to safe drinking water, effective sanitation, and protective Indicator(s) 3.6.1 Evidence of the site's provision of adequate access to safe drinking water, effective sanitation, and	positively contributing to the health Advanced	s at all premise	- Yes -	- No -	X NA X
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p Important Water-Related Areas in the catchment shall be identified. Findings No site important water related area on site 3.6 Implement plan to provide access to safe drinking water, effective sanitation, and protective Indicator(s) 3.6.1	positively contributing to the health Advanced	s at all premise	- Yes -	- - the site	X NA X
No site important water related area on site Indicator(s) 3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as p Important Water-Related Areas in the catchment shall be identified. Findings No site important water related area on site 3.6 Implement plan to provide access to safe drinking water, effective sanitation, and protective Indicator(s) 3.6.1 Evidence of the site's provision of adequate access to safe drinking water, effective sanitation, and	positively contributing to the health Advanced	s at all premise	- Yes -	- No -	X NA X

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Provision of water drinking points in the site canteen, provision of toilets and urinaries at 8 location Indicator(s)	ins on site and provision of 23 hy	giene stations (n	anu washii	ig pointo,	
3.6.2					
Evidence that the site is not impinging on the human right to safe water and sanitation of commu traditional access rights for Indigenous and local communities are being respected, and that rem case, and that these are effective.					
			Yes	No	N
Findings	Core	CORE	Х	-	
NBC Owerri fulfills the water regulatory requirements enforcing by state agencies where the hurr available in the site legal reister	an right to safe water and sanitat	ion of coomunitie	es where its	s operates	s. This
Indicator(s)					
3.6.3 Advanced Indicator					
A list of actions taken to support the provision to stakeholders in the catchment of access to safe	e drinking water, adequate sanitat	ion and hygiene			
			Yes	No	N
Findings	Advanced	liata coroundina	Х	-	
NBC Owerri provided boreholes at 2 locations in the host community (Irete) and extended water	supply from the site to the immed	liate sorounding.			
Indicator(s) 3.6.4					
Advanced Indicator In catchments where WASH has been identified as a shared water challenge, evidence of effort share information and to advocate for change to address access to safe drinking water and san	•	r agencies to			
			Yes	No	N
Findings	Advanced	4	х	-	
NBC Owerri signed a Memorendum of Understanding with USAID E-WASH program Nigeria. Th	e partnership program is to span	between May 24	4, 2018 to F	ebruary 2	22, 20
3.7 Implement plan to maintain or improve indirect water use within the catchment.					
Indicator(s)					
	een met shall be quantified		Yes	No	N
3.7.1	een met shall be quantified Core	CORE	Yes X	No -	N
3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b	Core indirect water use is quantified (e		Х	-	
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embeded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr Indicator(s) 	Core indirect water use is quantified (e		Х	-	
3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embedded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr	Core indirect water use is quantified (e end.	stimated) and th	Х	-	
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embedded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr Indicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action 	Core indirect water use is quantified (e end.	stimated) and th	Х	-	rgets a
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embeded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Trindicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings 	Core indirect water use is quantified (e and. ns they have taken in the catchm Core	stimated) and th	X e direct wat	- ter use ta	rgets :
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embedded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr Indicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Mark 	Core indirect water use is quantified (e and. ns they have taken in the catchm Core	stimated) and th	X e direct wat	- ter use ta	rgets :
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embedded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr Indicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Mare Indicator(s) 	Core indirect water use is quantified (e and. ns they have taken in the catchm Core	stimated) and th	X e direct wat	- ter use ta	rgets :
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embedded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr Indicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Mark 	Core indirect water use is quantified (e and. ns they have taken in the catchm Core	stimated) and th	X e direct wat	- ter use ta	rgets
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embeded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr Indicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Mare Indicator(s) 3.7.3 	Core indirect water use is quantified (e and. Ins they have taken in the catchr Core ager and the suppliers.	stimated) and th eent as a result CORE	Yes	- ter use ta	rgets : N
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embeded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr Indicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Mar Indicator(s) 3.7.3 Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside 	Core indirect water use is quantified (end. Ins they have taken in the catchr Core ager and the suppliers.	stimated) and th eent as a result CORE	X e direct wat	- Ler use ta	rgets : N
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embeded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr Indicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Mar Indicator(s) 3.7.3 Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside Findings 	Core indirect water use is quantified (e and. Ins they have taken in the catchr Core ager and the suppliers.	stimated) and th eent as a result CORE	Yes	- ter use ta	rgets : N
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embeded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr Indicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Mar Indicator(s) 3.7.3 Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside 	Core indirect water use is quantified (end. Ins they have taken in the catchr Core ager and the suppliers.	stimated) and th eent as a result CORE	Yes	- Ler use ta	rgets :
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embeded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Tr Indicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Mar Indicator(s) 3.7.3 Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside Findings 	Core indirect water use is quantified (e end. Ins they have taken in the catchr Core ager and the suppliers. the catchment shall be documen Advanced	stimated) and the nent as a result	Yes	- Ler use ta	rgets :
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embedded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Trinchicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Marina Advanced Indicator Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside Findings Not available 3.8 Implement plan to engage with and notify the owners of any shared water-related infrastre 	Core indirect water use is quantified (e end. Ins they have taken in the catchr Core ager and the suppliers. the catchment shall be documen Advanced	stimated) and the nent as a result	Yes	- Ler use ta	rgets : N
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embeded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Trinchicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Marinda Advanced Indicator Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside Findings Not available 3.8 Implement plan to engage with and notify the owners of any shared water-related infrastro indicator(s) 	Core indirect water use is quantified (e end. Ins they have taken in the catchr Core ager and the suppliers. the catchment shall be documen Advanced	stimated) and the nent as a result	Yes	- Ler use ta	rgets a
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embedded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Trinchicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Marina Advanced Indicator Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside Findings Not available 3.8 Implement plan to engage with and notify the owners of any shared water-related infrastre 	Core indirect water use is quantified (end. Ins they have taken in the catchrr Core ager and the suppliers. the catchment shall be documen Advanced	stimated) and the nent as a result	Yes	- Ler use ta	rgets a
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embedded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Trindicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Marindicator(s) 3.7.3 Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside Findings Not available 3.8 Implement plan to engage with and notify the owners of any shared water-related infrastring indicator(s) 3.8.1 	Core indirect water use is quantified (end. Ins they have taken in the catchrr Core ager and the suppliers. the catchment shall be documen Advanced	stimated) and the nent as a result	Yes	- Ler use ta	N.
 3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have b Findings NBC Owerri indirect water use target is embedded in the site direct water use and the target. The continually met. Evidence available in NBC Owerri Year on Year Environmental Performance Trindicator(s) 3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, action of the site's engagement related to indirect water use, shall be identified. Findings Evidence available in the email communication between the NBC National Water Resource Marindicator(s) 3.7.3 Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside Findings Not available 3.8 Implement plan to engage with and notify the owners of any shared water-related infrastring indicator(s) 3.8.1 	Core indirect water use is quantified (end. Ins they have taken in the catchrr Core ager and the suppliers. the catchment shall be documen Advanced	stimated) and the nent as a result	Yes Yes X Yes	- Ler use ta	N/ rgets a N/ N/ N/ X

Indicator(s)					
3.9.1					
Actions towards achieving best practice, related to water governance, as applicable, shall be implemented					
			Yes	No	NA
Findings	Core	CORE	Х	-	
Creation of virtual platform (WhatsApp platform) for all water related stakeholders of NBC Owerri plant for regula	ar interraction on v	vater related is	sued.		
Indicator(s) 3.9.2					
Actions towards achieving best practice, related to targets in terms of water balance shall be implemented.					
			Yes	No	NA
Findings	Core	CORE	X	-	117
One of the NBC Owerri best practices towards achieving water balance is the use of daily update of water balan				-	
			9		
Indicator(s) 3.9.3					
Actions towards achieving best practice, related to targets in terms of water quality shall be implemented.					
					_
	_		Yes	No	N/
Findings	Core	CORE	X	-	
Daily physico-chemical analysis and review of water sources and daily physico-chemical analysis and review of	treated waste wat	er. Engageme	ent of vendor/	services pi	roviae
Indicator(s)					
3.9.4 Actions towards achieving best practice, related to targets in terms of the site's maintenance of Important Water	-Related Areas sl	nall be			
mplemented.					
			Yes	No	N
Findings	Core		100		X
	0010		-	-	~
Not applicable					
Not applicable			<u> </u>		
Indicator(s)					
Indicator(s)					
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented			Vas	No	N
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented		CODE	Yes	No	N/
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings	Core	CORE	х	-	
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the			х	-	
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually.			х	-	
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s)			х	-	
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator			х	-	
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator			х	-	
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator			X and develop (- corrective a	action
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified	effectiveness of V		X and develop of Yes	- corrective a	action
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings	effectiveness of V	VASH on site a	X and develop (- corrective a	action
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings	effectiveness of V	VASH on site a	X and develop of Yes	- corrective a	action
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among	effectiveness of V	VASH on site a	X and develop of Yes	- corrective a	action
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s)	effectiveness of V	VASH on site a	X and develop of Yes	- corrective a	action
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s) 3.9.7 Advanced Indicator	effectiveness of V Core g the stakeholders	VASH on site a	X and develop of Yes	- corrective a	action
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s) 3.9.7 Advanced Indicator	effectiveness of V Core g the stakeholders	VASH on site a	Yes X	No -	NA
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s) 3.9.7 Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified	effectiveness of V Core g the stakeholders	VASH on site a	Yes Yes	- corrective a	NA
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s) 3.9.7 Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified Findings Findings	effectiveness of V Core g the stakeholders	VASH on site a	Yes X	No -	NA
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s) 3.9.7 Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified	effectiveness of V Core g the stakeholders	VASH on site a	Yes Yes	- borrective a	NA
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s) 3.9.7 Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified Findings The top ten near loss water initiative has resulted to drastic reduction in water leakages and increase efficient wa	effectiveness of V Core g the stakeholders	VASH on site a	Yes Yes	- borrective a	NA
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s) 3.9.7 Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified Findings The top ten near loss water initiative has resulted to drastic reduction in water leakages and increase efficient water balances for the virtual water balance has resulted to drastic reduction in water leakages and increase efficient water balances for the virtual balance has resulted to drastic reduction in water leakages and increase efficient water balances balances and increase efficient water balances	effectiveness of V Core g the stakeholders	VASH on site a	Yes Yes	- borrective a	NA
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings NBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s) 3.9.7 Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified Findings The top ten near loss water initiative has resulted to drastic reduction in water leakages and increase efficient wa Indicator(s) 3.9.8	effectiveness of V Core g the stakeholders	VASH on site a	Yes Yes	- borrective a	NA
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented Findings WBC Owerri conducts daily toilet cleaning and monitoring, workplace accountability audit (biennial) to check the (if any) and also conduct WBCSD WASH self assessment annually. Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s) 3.9.7 Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified Findings The creation of the virtual WhatsApp platform has improved communication and help in decision making among Indicator(s) 3.9.7 Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified Findings The top ten near loss water initiative has resulted to drastic reduction in water leakages and increase efficient water balances balances and increase efficient water balances balances and increase efficient water balances balan	effectiveness of V Core g the stakeholders	VASH on site a	Yes Yes	- borrective a	NA action NA

3.9 3.9

Findings	Advanced 8	X
he daily physico-chemical analysis and review of raw and treated water has consistencely enable NBC Owerri nd KORE (Coca cola Hellenic) standard	to meet all the quality target set	by both the regulatory agencies
Indicator(s)		
9.9		
dvanced Indicator abiovament of identified best practices related to targets in terms of the site's maintenance of Important Water	Polated Areas have been	
chievement of identified best practices related to targets in terms of the site's maintenance of Important Water- nplemented.	-Related Aleas have been	
		Yes No NA
Findings	Advanced	X
lot applicable	Advantood	
Indicator(s)		
.9.10 Advanced Indicator		
Inclusion of identified best practice related to targets in terms of WASH shall be quantified.		
		Yes No NA
Findings	Advanced	- X -
IBC Owerri provided evidence from the SVA but not relevant		
Indicator(s)		
.9.11		
Advanced Indicator		
Ist of efforts to spread best practices shall be identified		
		Yes No NA
Findings	Advanced	- X -
IBC Owerri provided evidence from the MOU signed with USAID not relevant		
1.9.12 Idvanced Indicator Ist of collective action efforts, including the organizations involved, positions of responsible persons of other e if the role played by the site shall be identified.	ntities involved, and a description	n
		Yes No NA
Findings	Advanced	- X -
Evidence not available		
Indicator(s)		
8.9.13 Advanced Indicator Evidence of the quantified improvement that has resulted from the collective action relative to a site-selected ba and evidence from an appropriate range of stakeholders linked to the collective action (including both those imp affected by the action) that the site is materially and positively contributing to the achievement of the collective a	lementing the action and those	
Findings	Advanced	Yes No NA
Findings vidence not available	Auvandeu	- X -
Maximum 20 Core Indicators.	Achieved 15	
Maximum 20 core indicators. Maximum score Advanced 97 points.	Achieved 13	
tep 4: EVALUATE THE SITE'S PERFORMANCE	JU	
ntent: To review a site's performance against the actions taken in Step 3, learn from the results – both i ite's water stewardship plan. This evaluation shall occur at least annually, but sites should consider m		d inform the next iteration of th
.1 Evaluate the site's performance in light of its actions and targets from its water stewardship plan and de utcomes.	emonstrate its contribution to	achieving water stewardship
Indicator(s)		
.1.1		
Performance against targets in the site's water stewardship plan and the contribution to achieving water steward	Iship outcomes shall be evaluat	ed.

Findings	Core	CORE	Yes X	No -	NA -
NBC Owerri water stewardship plan performance was evaluated and targets achieved. Evidence available in the site eva	aluated wa	iter stewardship p	olan.		
Indicator(s) 4.1.2 Value creation resulting from the water stewardship plan shall be evaluated.			Yes	No	NA
Findings Value created resulting from the evaluated water stewardship plan include; amount of water usage on site has reduced, commnunity	Core preventior	CORE n of water polutior	Х	-	-
Indicator(s) 4.1.3 The shared value benefits in the catchment shall be identified and where applicable, quantified.					
Findings Reduction in water extracted from the catchment aquifer by 186 million litres between 2018 -2020	Core	CORE	Yes X	No -	NA -
Indicator(s) 4.1.4 Advanced Indicator A governance or executive-level review, including discussion of shared water challenges, water risks, and opportunities, savings or benefits realized, and any relevant incidents shall be identified.	and any w	vater-related cost			
Findings Adv SVA reviewed by NBC Managing Director (MD) , John Purchase. Adv	anced	3	Yes X	No -	NA -
4.2 Evaluate the impacts of water-related emergency incidents (including extreme events), if any occurred, and dete measures.	ermine the	effectiveness o	f correc	tive and	preventative
Indicator(s) 4.2.1 A written annual review and (where appropriate) root-cause analysis of the year's emergency incident(s) shall be prepare to the incident(s) shall be evaluated and proposed preventative and corrective actions and mitigations against future inci					
Findings No any emergency incidence recorded in the last one year	Core		Yes -	No -	NA X
4.3 Evaluate stakeholders' consultation feedback regarding the site's water stewardship performance, including the	e effective	eness of the site	's engaç	gement p	process
Indicator(s) 4.3.1 Consultation efforts with stakeholders on the site's water stewardship performance shall be identified					
Findings Evidence available in the minute of meeting with the permanent secretary Imo State Ministry of Environment on 23rd No	Core ovember, 2	CORE 2020	Yes X	No -	NA -
Indicator(s) 4.3.2 Advanced Indicator The site's efforts to address shared water challenges shall be evaluated by stakeholders. This shall include stakeholder efforts across all five outcome areas, and their suggestions for continual improvement.	reviewing	of the site's			
Findings Adv Evidence not available	anced		Yes -	No X	NA _

Project No.: 0AWS-2020.5

4.2

Evaluate and update the site's water stewardship plan, incorporating the information obtained fr	from the evalu	uation proce	ess in the	contex	ct of con	tinua	l impro	ove
Indicator(s)								
4.4.1 The site's water stavendship when shall be used if all and adapted to import a new value of information		In a way of fur w						
The site's water stewardship plan shall be modified and adapted to incorporate any relevant information in this step and these changes shall be identified.	n and lessons	learned from	i the evait	lations				
					Yes	N	0	
Findings		Core				T.		
NA because it is the first time we are implementing.								
Maximum 6 Core Ind	dicators.	Achieved		4				
Maximum score Advanced 9	9 points.	Achieved		3				
Step 5: COMMUNICATE ABOUT WATER STEWARDSHIP AND DISCLOSE THE SITE'S STEWARDSHIP EFFORTS								
Intent: To encourage transparency and accountability through communication of performance re information allows others to make informed opinions on a site's operations and tailor their invol			policies,	and pla	ans. The	disc	losure	of
5.1			_					
Disclose water-related internal governance of the site's management, including the positions of water-related local laws and regulations.	f those accou	intable for le	egal comp	oliance	with			
Indicator(s)								
5.1.1								
The site's water-related internal governance, including positions of those accountable for compliance wi	vith water-relat	ed laws and	regulation	s shall				
be disclosed.								
					Yes	N	o	
Findings		Core	CORE		Х	-		
NBC Owerri water -related internal governance is diclosed in the site Water and Energy Conservation te	team and lega	l and other r	equiremen	nts docu	ument	_		
5.2 Communicate the water stewardship plan with relevant stakeholders.								
Indicator(s)								
5.2.1								
The water stewardship plan, including how the water stewardship plan contributes to AWS Standard ou	utcomes, snall	be commun	icated to h	elevani	stakend	iders.		
					Yes	N	o	
Findings		Core	CORE		Yes X	N -	0	
Findings NBC Owerri water stewardship plan was communicated vitually to the stakeholder on the WhatsApp pla	latform created					N -	lo	
NBC Owerri water stewardship plan was communicated vitually to the stakeholder on the WhatsApp pla 5.3		d for that pur	pose.		X	-		
NBC Owerri water stewardship plan was communicated vitually to the stakeholder on the WhatsApp pla 5.3 Disclose annual site water stewardship summary, including the relevant information about the s		d for that pur	pose.		X	-		ain
NBC Owerri water stewardship plan was communicated vitually to the stakeholder on the WhatsApp pla 5.3		d for that pur	pose.		X	-		ain
NBC Owerri water stewardship plan was communicated vitually to the stakeholder on the WhatsApp pla 5.3 Disclose annual site water stewardship summary, including the relevant information about the s		d for that pur	pose.		X	-		ain
NBC Owerri water stewardship plan was communicated vitually to the stakeholder on the WhatsApp pla 5.3 Disclose annual site water stewardship summary, including the relevant information about the s site's targets Indicator(s) 5.3.1	site's annual	d for that pur	oose. rdship pe		X	-		ain
NBC Owerri water stewardship plan was communicated vitually to the stakeholder on the WhatsApp pla 5.3 Disclose annual site water stewardship summary, including the relevant information about the s site's targets Indicator(s) 5.3.1 A summary of the site's water stewardship performance, including quantified performance against target	site's annual	d for that pur	oose. rdship pe		X	-		ain
NBC Owerri water stewardship plan was communicated vitually to the stakeholder on the WhatsApp pla 5.3 Disclose annual site water stewardship summary, including the relevant information about the s site's targets Indicator(s) 5.3.1	site's annual	d for that pur	oose. rdship pe		X	-		ain
NBC Owerri water stewardship plan was communicated vitually to the stakeholder on the WhatsApp pla 5.3 Disclose annual site water stewardship summary, including the relevant information about the s site's targets Indicator(s) 5.3.1 A summary of the site's water stewardship performance, including quantified performance against target	site's annual	d for that pur	oose. rdship pe		X ance and	- d resu	ults aga	ain
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				M	N.,	
Findings		Advenced		Yes	No	
Findings Not available		Advanced		-	Х	
5.4 Disclose efforts to collectively address shared water challenges, ir	ncluding: associated efforts to addre	ass the challer	ues: endadel	ment with st	akehold	ors
ordination with public-sector agencies			gee, engagei		unonora	0.0
Indicator(s)						
5.4.1 The site's shared water-related challenges and efforts made to address the	se challenges shall be disclosed					
Findings		Core	CORE	Yes X	No	
The site shared water related challenges and efforts were made known to s	takeholders on the virtual platform (Wh				for its sta	keh
Indicator(s)						
5.4.2						
Efforts made by the site to engage stakeholders and coordinate and suppo	rt public-sector agencies shall be identi	ified.				
				Yes	No	
Findings		Core	CORE	х	-	
NBC Owerri effort made to engage stakeholders is identified in the creation	virtual platform (WhatsApp platform) for	or its stakeholde	ers.		1	
the site has taken to prevent future occurrences. Indicator(s)						
	all be disclosed.					
Indicator(s) 5.5.1 Any site water-related compliance violations and associated corrections sha	all be disclosed.	0		Yes	No	
Indicator(s) 5.5.1 Any site water-related compliance violations and associated corrections sha Findings		Core		X	-	Re
Indicator(s) 5.5.1 Any site water-related compliance violations and associated corrections sha Findings One of the NBC Owerri water -related compliance violation is the Total Desc				X	-	Re
Indicator(s) 5.5.1 Any site water-related compliance violations and associated corrections sha Findings				X	-	Re
Indicator(s) 5.5.1 Any site water-related compliance violations and associated corrections sha Findings One of the NBC Owerri water -related compliance violation is the Total Desc Indicator(s)	olved Solid (TDS) violation which was a			X	-	Re
Indicator(s) 5.5.1 Any site water-related compliance violations and associated corrections sha Findings One of the NBC Owerri water -related compliance violation is the Total Desc Indicator(s) 5.5.2	olved Solid (TDS) violation which was a			X nental Stand	- ards and	Re
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I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents and audit findings as presented in this checklist and audit report.

I also confirm:

Acceptance of liability in execution of the instructions given in the reports.
That this company was made aware that the findings of the audit team are tentative; pending review and decision making by the duly designated representatives of Control Union Certifications.

Name:	Olakunle Fatola
Position:	Environment and System Manager
date:	Friday, November 27, 2020

I the undersigned, being the lead auditor, confirm that this report is an accurate record of the findings and of the closing meeting.

Name:	Olalekan Emmanuel Akinwekomi
Position:	Auditor
date	Friday, November 27, 2020

9. Summary on Certifier's review and certification decision

9.1. Summary on Certifier's review

The site is in compliance with AWS standard core level and working on AWS advanced criteria requirements. The site needs to continue their efforts in for all AWS outcomes and need to review their performance periodically to analyse and implement related actions.

9.2. Conclusion and Recommendation

This audit is a recertification for CC Armenia. Employees showed good awareness of the AWS system, no violations were detected during the audit. Although the additional requirements are met, it is recommended to assign a "GOLD level" because not all additional requirements are fully met or completed (future improvements in the following years).

	Summary Score				
	Max Core Points	Core Points	Max Advanced Point	Avanced	
step 1: Gather & Understand	29	26	25	11	
step 2: Commit & Plan	5	5	22	5	
step 3: Implement	20	15	97	30	
step 4: Evaluatie	6	4	9	3	
step 5: Communicatie & Disclose	8	8	2		
Total	68		155		
	Evaluation result	58		49	

9.3. Points table

AWS Certification Level	Points	Auditor's Findings	Certifier's Findings
AWS CORE	0-39		
AWS Gold	40-79	AWS Gold	AWS Gold
AWS Platinum	80 or more		

9.4. Decision on Certification

The site has complied with the AWS Standard Core Criterias and as per the points scored for advanced criteria, site has achieved AWS Gold Level of Certification.

9.5. Certifier's Details

Name:	Abhijeet Ghone
Position:	Certifier
Signature and date:	21/01/2021