



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: 5/12/2020
Report Version: AWS checklist v5.0
Prepared by: Olalekan Emmanuel Akinwekomi
Project No.: 862174/PRC112529AWS-2021.2
AWS Reference No.: AWS-000166

Project No.: 0AWS-2020.5

AWS Reference No.: 0

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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:	KM 6, Benin-Auchi road, Eyaen, Benin City, Edo State, Nigeria
Activities / Processes:	Production of soft drinks
Principle contact person:	Irene Ugwoke (Ms)
Office telephone:	08070991591
E-mail:	irene.ugwoke@cchellenic.com
Web site:	www.nigerianbottlingcompany.com

1.2. Certification Details

Inspection dates:	15-16/10/2020
Audit team:	Jan Hofsteedee, Olalekan Emmanuel Akinwekomi
Certification Date:	Wednesday, February 10, 2021
Level of Certification:	AWS Core
Proposed date for next audit:	Tuesday, November 16, 2021
Audit Report completed by:	Olalekan Emmanuel Akinwekomi

Project No.:	862174/PRC112529
AWS Reference No.:	AWS-000166

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), Benin Plant

The team was comprised of following personnel;

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

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The audit findings showed that the site meet up with all the core level criteria and some of the advance level criteria.

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

3. Scope of Assessment

Audit Standard	Alliance for Water Stewardship V2.0
Initial Audit	Yes
Surveillance Audit	No
Upgradation Audit	No
Type of Certification	Single Site
Location of Audit	KM 6, Benin-Auchi road, Eyaen, Benin City, Edo State, Nigeria
Scope of Certification	AWS V2.0
Assessment on-site activities includes	Document review and physical visits to the following locations on the site; Water sources (Boreholes), Effluence Treatment Plant (ETP), CO2 production plant, Staff canteen, staff wash rooms/toilet, bottle washing section, chemical stores, water storage tanks and hygiene stations

4. Description of the Catchment

Nigerian Bottling Company (NBC) is a subsidiary of global Coca Cola Hellenic. The NBC Benin plant draws its water for production from the ground water from the site. There are three private borehole sources providing groundwater to the plant from the catchment aquifer. Borehole 1 and 3 are mainly used while Borehole 2 is used intermittently. All three boreholes are owned by the plant and are located within the perimeter of the plant. The Coastal Plain Sands aquifer of the Benin Formation is the main groundwater bearing formation underneath the site from which the boreholes are abstracting from. This aquifer is composed of 90% sands with occasional interbedded layers of clays, silts, peats/lignites, shale and gravels. The NBC plant is one of the main industrial sites within the local catchment –i.e the Ikpoba River Catchment, of which the total extent is undefined. Annual rainfall in the region is approximately 1,902mm (2015). More details of the geology and hydrogeology including maps, cross sections and catchment area are contained in the Zenith report (Ref10937) (Appendix 4). The Coastal Plain Sand aquifer of the Benin Formation is generally covered by thick layers of lateritic sand and interbedded sand, silt and clay. These layers provide natural cover to the aquifer unit. However, this thickness of the cover may not be sufficient to protect the Coastal Plain Sands aquifer in all parts of the area as the thickness can vary from one location to another. Due to the thinning clay layers, it is expected that the aquifer beneath the site and environ can behave as a single aquifer unit with thickness of up to 800m. Beneath the site, the depth has only been proven up to approximately 100m below ground level as indicated from one of the borehole records during a borehole TV camera survey. The groundwater flow mechanism is intergranular with a general direction from north to south but the location / extent of the catchment area is not accurately defined. The neighbouring area is a fairly developed residential area. Localised variation in flow direction may arise due to large abstractions, variability in permeability and hydraulic connectivity of the aquifer with various surface water bodies (Zenith report, 2015) (Appendix 4). Current land use within the area is mainly for residential and small scale agricultural activities with very little industrial activities going on around the site. The vegetation cover around the area is of tropical rain forest.

5. Summary on Stakeholder and shared Water Challenges

There are 4 categories of stakeholders identified by NBC in the Benin plant which are government agencies, customers, service providers (vendors) and host communities. In specific term they include; Standard Organization of Nigeria (SON), National Agency for Food and Drug Administration and Control (NAFDAC), Edo State Ministry of Environment (ESME), Edo State Water Board, Federal Ministry of Environment, National Environmental Standards and Regulations Enforcement Agency (NESREA) and host communities.

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	16/11/21	

Project No.: 0AWS-2020.5

AWS Reference No.: 0

2	Surveillance audit 2	2022	16/11/22	
3	Renewal audit	2023	16/11/23	
4	Initial audit	2024		
5	Anders;			

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 well as its contributions (both positive and negative) to these challenges, water risks, impacts, and opportunities. This information also informs the development of the site'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	<p>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.</p> <p>Indicator(s)</p> <p>1.1.1 The physical scope of the site shall be mapped, considering the regulatory landscape and zone of stakeholder interests, including:</p> <ul style="list-style-type: none"> - 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; - Water 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. <p>Findings Core CORE</p> <p>Available in NBC Benin document titled 'Drainage Map of NBC Benin Plant' map showing the site physical boundaries. Water source (3 Boreholes) and the waste water discharge point. Observation, piping network is not available on the map. TEN-NBC-BET-2019-051. Dated 20th Dec. 2019</p> <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>			Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
1.2	<p>1.2 Understand relevant stakeholders, their water related challenges, and the site's ability to influence beyond its boundaries</p> <p>Indicator(s)</p> <p>1.2.1 Stakeholders and their water-related challenges shall be identified. The process used for stakeholder identification shall be identified. This process shall:</p> <ul style="list-style-type: none"> - 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. <p>Findings Core CORE</p> <p>Stakeholders identified which are; Host communities (Urora, Eyaen, Okpaga Idokpa), Regulatory agencies (Edo state urban water board), government agencies (Edo state ministry of Environment and sustainability), Customers (End users), certification bodies (SGS,CU) and Employees. NBC document title 'List of Interested parties/Staholders' contained all these stakeholders. BNWA-WS-49-02. September 2020. <u>Observations:Water challenges yet to be shared.</u></p> <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>			Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
	<p>Indicator(s)</p> <p>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.</p> <p>Findings Core CORE</p> <p>NBC has list of 5 major stakeholders (host communities, regulatory agencies, other government agencies, customers and certification bodies) with description of their sphere of influence available in the document titled. BNWA-WS-49-04.</p> <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>			Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
1.3	<p>1.3 Gather water-related data for the site, including: water balance; water quality, Important Water-Related Areas, water governance, WASH; water-related costs, revenues, and shared value creation.</p> <p>Indicator(s)</p> <p>1.3.1 Existing water-related incident response plans shall be identified</p> <p>Findings Advanced CORE</p> <p>NBC Benin identified its water-related incident response plans in the plant document titled 'Procedure Emmergency Preparedness and Response plan: BNSP-HS-OH-0103. First Issued Oct. 2004 and Reviewed May 2020</p> <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>			Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
	Indicator(s)								

1.3.2 Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped.									
Findings	Core	CORE							
			<table border="1"> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
Available as a flowchart diagram identified and indicated inflows, losses storage, and outflows. NBC title document 'Benin HACCP Workbook page 5. First issued July 2009 and Last Revised June 30, 2020.BNWA-FS-34-14.									

1.3.3 Site water balance, inflows, losses, storage, and outflows, including indication of annual variance in water usage rates, shall be quantified. Where there is a water-related challenge that would be a threat to good water balance for people or environment, an indication of annual high and low variances shall be quantified.									
Findings	Core	CORE							
			<table border="1"> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
Site water inflow and outflow is captured in a document titled 'Benin Environmental Reporting System (ERS)' which is updated every month. More so site water losses is captured in the site document titled 'near Loss Data Collection sheet created 2016 and updated till September 2020.									

1.3.4. Water quality of the site's water source(s), provided waters, effluent and receiving water bodies shall be quantified. Where there is a water-related challenge that would be a threat to good water quality status for people or environment, an indication of annual, and where appropriate, seasonal, high and low variances shall be quantified.									
Findings	Core	CORE							
			<table border="1"> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
Available NBC Benin site water treatment record and ETP. Conducted by NBC contactor SGS. Test 4851842. 03/07/2020									

1.3.5 Potential sources of pollution shall be identified and if applicable, mapped, including chemicals used or stored on site									
Findings	Core	CORE							
			<table border="1"> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
Available in NBC Benin storm water pollution prevention plan. BNWA-06-EN-06-01. Created September 2012 and Revised on April 2020. It was not mapped									

1.3.6 On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values.									
Findings	Core	CORE							
			<table border="1"> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
No Important Water Related (IWRA) available on site. The water related structures are available as a flowchart diagram identified and indicated inflows, losses storage, and outflows. NBC title document 'Benin HACCP Workbook page 5. First issued July 2009 and Last Revised June 30, 2020.BNWA-FS-34-14.									

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							
			<table border="1"> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
Annual water related costs are shown. Benin Water Cost-2020; showing the water related cost covering payment for permit, cost of chemicals used for treatment of raw water down to discharge of wastewater, cost of labor, etc.									

1.3.8 Levels of access and adequacy of WASH at the site shall be identified.									
Findings	Core	CORE							
			<table border="1"> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> <tr> <td>X</td> <td></td> <td></td> </tr> </table>	Yes	No	NA	X		
Yes	No	NA							
X									
WASH identified and available in a document listing all the locations.									

1.4	1.4 Gather data on the site's indirect water use, including: its primary inputs; the water use embedded in the production of those primary inputs the status of the waters at the origin of the inputs (where they can be identified); and water used in out-sourced water-related services.						
Indicator(s)	1.4.1 The embedded water use of primary inputs, including quantity, quality and level of water risk within the site's catchment, shall be identified.						
Findings	Core CORE <table border="1" data-bbox="1291 394 1501 454"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td></td> <td></td> </tr> </tbody> </table>	Yes	No	NA	X		
Yes	No	NA					
X							
Primary inputs identified which include sugar, concentrates, CO2 and preform (PET). However, CO2 and PET are produce within the site and catchment. Water risk associated with PET and CO2 is water shortage. Available in a minute of NBC Benin staff site meeting held 17th February 2020.							
Indicator(s)	1.4.2 The embedded water use of outsourced services shall be identified, and where those services originate within the site's catchment, quantified						
Findings	Core CORE <table border="1" data-bbox="1291 656 1501 716"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA					
X	-	-					
Outsources services identified which include pest control, cleaning, waste management, catering, clinic, CO2 production and ETP. Available in NBC document titled 'NBC Benin Plant Outsource Services' BNWA-WS-49-04							
Indicator(s)	1.4.3 Advanced Indicator The embedded water use of primary inputs in catchment(s) of origin shall be quantified						
Findings	Advanced <table border="1" data-bbox="1291 925 1501 985"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>-</td> <td>X</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	-	X	-
Yes	No	NA					
-	X	-					
NBC site does not have the water use of primary inputs from other catchment. Regarding quantification of embeded water, site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.							
1.5	1.5 Gather water-related data for the catchment, including: water governance, water balance, water quality, Important Water-Related Areas, infrastructure, and WASH						
Indicator(s)	1.5.1 Water governance initiatives shall be identified, including catchment plan(s), water-related public policies, major publicly-led initiatives under way, and relevant goals to help inform site of possible opportunities for water stewardship collective action						
Findings	Core CORE <table border="1" data-bbox="1291 1323 1501 1384"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA					
X	-	-					
NBC Benin has identified work and water stewardship commitment and work and water stewardship policy for NBC Bennin. The Federal government national water policy is also followed. Environmental Legal register and compliance plan are also governed..							
Indicator(s)	1.5.2 Applicable water-related legal and regulatory requirements shall be identified, including legally-defined and/or stakeholder-verified customary water rights.						
Findings	Core CORE <table border="1" data-bbox="1291 1585 1501 1646"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA					
X	-	-					
NBC Benin identified Federal government national water policy, environmental Legal register and compliance plan. BNWA-EM-54-10. First issued 4th Sep. 2007 and Last updated April 2020							
Indicator(s)	1.5.3 The catchment water-balance, and where applicable, scarcity, shall be quantified, including indication of annual, and where appropriate, seasonal, variance.						
Findings	Core CORE <table border="1" data-bbox="1291 1870 1501 1930"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA					
X	-	-					
NBC Benin identified catchment water balance contained in a document titled ' Source Water Vulnerability Assessment' with the sub-head 'Benin plant hydrogeological assessment. Commissioned by NBC Benin on April 2016							

Indicator(s)	1.5.4 Water quality, including physical, chemical, and biological status, of the catchment shall be identified, and where possible, quantified. Where there is a water-related challenge that would be a threat to good water quality status for people or environment, an indication of annual, and where appropriate, seasonal, high and low variances shall be identified.	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
Findings	Core CORE							
Physical, Chemical and Biological status of the catchment was identified which include, Alkanlinity, Total hardness, Turbidity, colour, conductivity and inorganic component by a contractor named SGS. Result contained in a document titled Test Report 4851842. 03/07/2020. Test is been conducted annually.								
Indicator(s)	1.5.5 Important Water-Related Areas shall be identified, and where appropriate, mapped, and their status assessed including any threats to people or the natural environment, using scientific information and through stakeholder engagement	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
Findings	CORE							
Ogba Zoo and relaxation centre airport road Benin and Okomu forest and game reserve. Document available online. In catchment perspective Ikpoba River is also identified as IWRA.								
Indicator(s)	1.5.6 Existing and planned water-related infrastructure shall be identified, including condition and potential exposure to extreme events.	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
Findings	Core CORE							
Two water related infrastructure were identified (Northern Esan Water Treatment Plant with capacity of 2 million galon/9 million litres per day) constructed by Federal government of Nigeria. Evidence is available on the online link (https://businesspost.ng/general/edo-receives-n3-9b-esan-water-project-from-fg/). Observation: NBC should make more efforts to gather more information on the existing water infrastructure in the catchment.								
Indicator(s)	1.5.7 The adequacy of available WASH services within the catchment shall be identified	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
Findings	Core CORE							
Available WASH services within the catchment identified by NBC Benin is the Hand wash sanitation facilities provided by Edo state government across 21 schools in the state. Evidences are available in document titled 'Hand Wash Sanitaion Facilities' (http://www.opendata.edostate.gov.ng/2020/01/06/hand-wash-sanitation-facilities/). 'A research report on the adequacy of water sanitation in Edo state.'Modelling Water-Sanitation Relationship in Edo State' by Idogho P.O. and Olotu Yahaya and Dagona A.G. 2013. National Bureau of Statistics (NBS) Nationa Outcome Routine Mapping of WASH services level in Nigeria 2018								
Indicator(s)	1.5.8 Advanced Indicator Efforts by the site to support and undertake catchment level water-related data collection shall be identified	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
Findings	Advanced 4							
Communication with CG on Water Use; and Contour Global Water Discharge After Repair; showing engagement with Contour Global (CO2 provider) to reduce water use from 32% to the expected 18% (mail and after repair video attachments). In addition the CDP questionnaire complete by NBC group applies to all NBC plants for supplier engagement on direct water use. See section (W1.4b) Provide details of any other water-related supplier engagement activity. Also the communication by our Nigerian procurement team (Water Reduction Plan request to Dangote and Indorama) with the manufacturer of NBC main ingredient (Sugar) and packaging (Indorama) also applies to all NBC plants including Benin as the materials are procured centrally.								
Indicator(s)	1.5.9 Advanced Indicator The adequacy of WASH provision within the catchments of origin of primary inputs shall be identified.	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>-</td> <td>X</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	-	X	-
Yes	No	NA						
-	X	-						
Findings	Advanced							
No any evidence on adequacy of WASH provision within the catchment of origin of primary inputs identified. The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria. .								
1.6	1.6 Understand current and future shared water challenges in the catchment, by linking the water challenges identified by stakeholders with the site's water challenges.							
Indicator(s)								

1.6.1	Shared water challenges shall be identified and prioritized from the information gathered.							
	<p>Findings</p> <p>The two major shared water challenges identified are the poor environmental sanitation in the catchment and groundwater/aquifer contamination as available in the evidence provided. 'NBC Benin Source Vulnerability Assessment (SVA) report prepared by Zenith International Limited April 2016' page 11.</p>	<p style="text-align: right;">Core CORE</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
	<p>Indicator(s)</p> <p>1.6.2 Initiatives to address shared water challenges shall be identified.</p>							
	<p>Findings</p> <p>NBC Benin organized inspection of borehole by mandated expert, carried out corrective action according to findings. Installation of oil water interceptor on the surface water drain and carry out routine inspection. Evidence in NBC Benin document 'SWPP April 2016 page 8.</p>	<p style="text-align: right;">Core CORE</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
	<p>Indicator(s)</p> <p>1.6.3 Advanced Indicator Future water issues shall be identified, including anticipated impacts and trends</p>							
	<p>Findings</p> <p>No future issue identified thus no studies related to anticipated impacts and trends is conducted. The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.</p>	<p style="text-align: right;">Advanced</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> </tr> </tbody> </table>	Yes	No	NA	-	X	-
Yes	No	NA						
-	X	-						
	<p>Indicator(s)</p> <p>1.6.4 Advanced Indicator Potential water-related social impacts from the site shall be identified, resulting in a social impact assessment with a particular focus on water.</p>							
	<p>Findings</p> <p>No evidence to show that social impact assessment was conducted. The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.</p>	<p style="text-align: right;">Advanced</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> </tr> </tbody> </table>	Yes	No	NA	-	X	-
Yes	No	NA						
-	X	-						
1.7	<p>1.7 Understand the site's water risks and opportunities: Assess and prioritize the water risks and opportunities affecting the site based upon the status of the site, existing risk management plans and/or the issues and future risk trends identified in 1.6.</p>							
	<p>Indicator(s)</p> <p>1.7.1. Water risks faced by the site shall be identified, and prioritized, including likelihood and severity of impact within a given timeframe, potential costs and business impact.</p>							
	<p>Findings</p> <p>Identified site water are available in the site document titled 'Source Water Protection Plan SWPP'. Document created in April 2016 and Last updated August 14 2020.</p>	<p style="text-align: right;">Core CORE</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
	<p>Indicator(s)</p> <p>1.7.2 Water-related opportunities shall be identified, including how the site may participate, assessment and prioritization of potential savings, and business opportunities.</p>							
	<p>Findings</p> <p>Available in NBC top ten water saving initiative document. Document identifies water related opportunities regarding potential savings and business opportunities.</p>	<p style="text-align: right;">Core CORE</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
1.8	<p>1.8 Understand best practice towards achieving AWS outcomes: Determining sectoral best practices having a local/catchment, regional, or national relevance</p>							
	<p>Indicator(s)</p>							

1.8.1	Relevant catchment best practice for water governance shall be identified.								
	Findings	Core	CORE	Yes	No	NA	X	-	-
	Water supplied to the host surrounding communities from the site boreholes, trees planting initiative around the communities and water conservation and awareness work . Evidence available in NBC Benin document 'SWPP April 2016 page 16'								
	Indicator(s)								
1.8.2	Relevant sector and/or catchment best practice for water balance (either through water efficiency or less total water use) shall be identified.								
	Findings	Core	CORE	Yes	No	NA	X	-	-
	NBC Benin plant top ten water saving initiative is identified as best practice for balance on site and by extension catchment								
	Indicator(s)								
1.8.3	Relevant sector and/or catchment best practice for water quality shall be identified, including rationale for data source.								
	Findings	Core	CORE	Yes	No	NA	X	-	-
	Treated effluent water before discharge to the is subjected to aquatic live support through fish pond construction to demonstrate that NBC Benin plant effluent water is conducive to support aquatic lives								
	Indicator(s)								
1.8.4	Relevant catchment best practice for site maintenance of Important Water-Related Areas shall be identified								
	Findings	Core	CORE	Yes	No	NA	X	-	-
	The site has identified Ikpoba River for the important water related area. Establishment of a regular monitoring program to observe changes to the Ikpoba River, being an IWRA that has a community relevance as a location for fishing.								
	Indicator(s)								
1.8.5	Relevant sector and/or catchment best practice for site provision of equitable and adequate WASH services shall be identified								
	Findings	Core	CORE	Yes	No	NA	X	-	-
	Available catchment best practice identified by NBC Benin is the Hand wash sanitation facilities provided by Edo state government across 21 schools in the state. Evidences are available in document titled 'Hand Wash Sanitation Facilities' (http://www.opendata.edostate.gov.ng/2020/01/06/hand-wash-sanitation-facilities/). 'A research report on the adequacy of water sanitation in Edo state.' 'Modelling Water-Sanitation Relationship in Edo State' by Idogho P.O. and Olotu Yahaya and Dagona A.G. 2013. National Bureau of Statistics (NBS) Nationa Outcome Routine Mapping of WASH services level in Nigeria 2018								
		Maximum 29 Core Indicators.	Achieved	29					
		Maximum score Advanced 25 points.	Achieved	4					
Step 2: Commit and Plan – COMMIT TO BE A RESPONSIBLE WATER STEWARD AND DEVELOP A WATER STEWARDSHIP PLAN									
Intent: 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 will 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 information gathered in Step 1 to the actions implemented in Step 3, by describing who will do what and when.									
2.1	2.1	Commit 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 office, sign and publicly disclose a commitment to water stewardship, the implementation of the AWS Standard and achieving its five outcomes, and the allocation of required resources.							
	Indicator(s)								
2.1.1	A signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the following 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'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	-	-
	Available on the and publicly displaced at the site gate and reception. Doc. BNWA-WS-49-01. First Issued: 4th September 2020 and signed by the Plant Manager Irene Ugwoke (Ms)								
	Indicator(s)								

2.1.2	<p>Advanced Indicator</p> <p>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.</p>										
2.2	<p>2.2</p> <p>Develop and document a process to achieve and maintain legal and regulatory compliance.</p>										
	<p>Indicator(s)</p> <p>2.2.1</p> <p>The system to maintain compliance obligations for water and wastewater management shall be identified, including:</p> <ul style="list-style-type: none"> - Identification of responsible persons/positions within facility organizational structure - Process for submissions to regulatory agencies. 										
	<p>Findings</p> <p>Available in the NBC document titled Competence of Personnels that affect environmental performance. BNWA-EM-54-04.</p>	Advanced	1	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-	
Yes	No	NA									
X	-	-									
	<p>Indicator(s)</p> <p>2.3.1</p> <p>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.</p>										
	<p>Findings</p> <p>NBC Benin water stewardship strategy that defines its mission, vision and goals have been identified as captured in its document titled 'Environmental Objectives and Targets'. BNWA-EM-54-06 First issued February 2007 and Last revised April 2020</p>	Core	CORE	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-	
Yes	No	NA									
X	-	-									
	<p>Indicator(s)</p> <p>2.3.2</p> <p>A water stewardship plan shall be identified, including for each target:</p> <ul style="list-style-type: none"> - 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. 										
	<p>Findings</p> <p>NBC Benin water stewardship plan has been identified as captured in its document titled 'Environmental Objectives and Targets'. BNWA-EM-54-06 First issued February 2007 and Last revised April 2020</p>	Core	CORE	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-	
Yes	No	NA									
X	-	-									
	<p>Indicator(s)</p> <p>2.3.3</p> <p>Advanced Indicator</p> <p>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.</p>										
	<p>Findings</p> <p>The site does not have any partnership with another sites in the same catchment. The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.</p>	Advanced		<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>-</td> <td>X</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	-	X	-	
Yes	No	NA									
-	X	-									
	<p>Indicator(s)</p> <p>2.3.4</p> <p>Advanced Indicator</p> <p>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.</p>										
	<p>Findings</p>	Advanced	4	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-	
Yes	No	NA									
X	-	-									

The site does have any partnership with another sites in the another catchment. As NBC has 8 sites which are implementing water stewardship activities and preparing the sites for AWS certification.

Indicator(s)

2.3.5

Advanced 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 targets that have consensus and in which stakeholders are involved shall be identified.

Findings

Advanced

Yes	No	NA
-	X	-

No stakeholder consensus. The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.

2.4

2.4 Demonstrate the site's responsiveness and resilience to respond to water risks

Indicator(s)

2.4.1

A plan to mitigate or adapt to identified water risks developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.

Findings

Core CORE

Yes	No	NA
X	-	-

NBC Benin has a comprehensive water risk mitigation plan as contain in its document titled 'Source Water Protection Plan (SWPP) Benin Plant April 2016'.

Indicator(s)

2.4.2

Advanced Indicator

A plan to mitigate or adapt to water risks associated with climate change projections developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.

Findings

Advanced

Yes	No	NA
-	X	-

No plan specific plan to mitigate climate change available. The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.

Maximum 5 Core Indicators. Achieved 5

Maximum score Advanced 22 points. Achieved 5

Step 3: IMPLEMENT THE SITE'S STEWARDSHIP PLAN AND IMPROVE IMPACTS

Intent: To ensure that the site is implementing the plan outlined in Step 2, mitigating risks and driving actual improvements in performance.

3.1

3.1 Implement plan to participate positively in catchment governance.

Indicator(s)

3.1.1

Evidence that the site has supported good catchment governance shall be identified

Findings

Core CORE

Yes	No	NA
X	-	-

NBC Benin site in its meetings with Edo state water board held on 12th September 2019 and the subsequent one held on 21st February 2020 where issues on strengthen the existing relationship between the two were discussed, compliance with regulatory obligation and shared water challenge were discussed..

Indicator(s)

3.1.2

Measures identified to respect the water rights of others including Indigenous peoples, that are not part of 3.2 shall be implemented.

Findings

Core CORE

Yes	No	NA
X	-	-

A meeting was held on 28th August 2020 with 3 host communities (Aduwawa, Eyaen and Ikpoba-Okha) as part of activities to conduct Environmental Impact Assessment for the site project of laying ETP pipes from the site through the communities to the final effluent discharge point. Attendance list for ETP Pipeline scoping is shared also the environmental impact assessment report is available

Indicator(s)

3.1.3	Advanced Indicator Evidence of improvements in water governance capacity from a site-selected baseline date shall be identified							
	<p>Findings Advanced</p> <p>The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.</p>	<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>-</td> <td>X</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	-	X	-
Yes	No	NA						
-	X	-						
	Indicator(s)							
3.1.4	Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as positively contributing to the good water							
	<p>Findings Advanced</p> <p>The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.</p>	<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>-</td> <td>X</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	-	X	-
Yes	No	NA						
-	X	-						
3.2	3.2 Implement system to comply with water-related legal and regulatory requirements and respect water rights.							
	Indicator(s)							
3.2.1	A process to verify full legal and regulatory compliance shall be implemented.							
	<p>Findings Core CORE</p> <p>NBC Benin site has an integrated process from other management system (EMS, FSMS and QMS) in which AWS is included. This is used to verify legal and regulatory compliance evidence in the document titled ' Environmental Legal Register and Compliance Plan' .4th September 2007 and updated April 2020. BNWA-EM-54-10</p>	<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
	Indicator(s)							
3.2.2	Where water rights are part of legal and regulatory requirements, measures identified to respect the water rights of others including Indigenous peoples, shall be implemented.							
	<p>Findings Core CORE</p> <p>NBC Benin site in compliance with legal and regulatory requirement and water right of the host communities conducted a meeting with the host communities as part of activities to conduct EIA for the site new ETP pipe across the communities.</p>	<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
3.3	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.							
	<p>Findings Core CORE</p> <p>Current status available in the site Environmental Reporting System (ERS) template. Showing target is met.</p>	<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
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 practical and applicable, reduce volumetric total use shall be implemented.							
	<p>Findings Core CORE</p> <p>Water scarcity is not a shared water challenge on site. As Ste has its own bore wells, the availability of the water is in ample amount.</p>	<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
	Indicator(s)							
3.3.3	Legally-binding documentation, if applicable, for the re-allocation of water to social, cultural or environmental needs shall be identified.							
	<p>Findings Core CORE</p> <p>The site has signed water stewardship policy in which it mentions emergency supply of water to communities during periods of water scarcity.</p>	<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA						
X	-	-						
	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			
Findings	Advanced	Yes	No
		-	X
The site has signed water stewardship policy in which it mentions emergency supply of water to communities during periods of water scarcity. The volume of water is not mentioned			

3.4

3.4 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.			
Findings	Core CORE	Yes	No
		X	-
The status of progress towards meeting water quality target set is available in NBC Benin document titled 'Water Treatment Analysis Record October 2020' showing compliance with target of raw water and treated water.			

Indicator(s)			
3.4.2 Where water quality is a shared water challenge, continual improvement to achieve best practice for the site's effluent shall be identified and where applicable, quantified.			
Findings	Core CORE	Yes	No
		X	-
NBC Benin benchmark its water quality parameters against the regulatory requirement (NESREA) and came up with an harmonized parameters which NBC demonstrated compliance with the requirements. Evidence available in NBC Benin document titled 'Benin Waster Water Treatment Plant (WWTP) report. Update frequently as a live document.			

3.5

3.5 Implement plan to maintain or improve the site's and/or catchment's Important Water-Related 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 implemented.			
Findings	Core CORE	Yes	No
		X	-
No Important Water Related (IWRA) available on site. The water related structures are available as a flowchart diagram identified and indicated inflows, losses storage, and outflows. NBC title document 'Benin HACCP Workbook page 5. First issued July 2009 and Last Revised June 30, 2020.BNWA-FS-34-14.			

Indicator(s)			
3.5.2 Advanced Indicator Evidence of completed restoration of non-functioning or severely degraded Important Water-Related Areas including where appropriate cultural values from a site-selected baseline date shall be identified. Restored areas may be outside of the site, but within the catchment.			
Findings	Advanced	Yes	No
		-	X
The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.			

Indicator(s)			
3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as positively contributing to the healthy status of Important Water-Related Areas in the catchment shall be identified.			
Findings	Advanced	Yes	No
		-	X
The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.			

3.6

3.6 Implement plan to provide access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers at all premises under the site's control.			
Indicator(s)			
3.6.1 Evidence of the site's provision of adequate access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers onsite shall be identified and where applicable, quantified.			
Findings	Core CORE	Yes	No
		X	-

WASH identified and available in a document listing all the locations. Adequacy of the WASH is pending until site tour.									
Indicator(s)									
3.6.2 Evidence that the site is not impinging on the human right to safe water and sanitation of communities through their operations, and that traditional access rights for Indigenous and local communities are being respected, and that remedial actions are in place where this is not the case, and that these are effective.									
Findings		Core CORE	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
NBC complied with all the regulatory requirements as regards WASH and human right to WASH as demonstrated by legal register									
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 drinking water, adequate sanitation and hygiene awareness shall be identified.									
Findings		Advanced 5	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
NBC Benin 2019 community engagement activities in Warri Delta state. As part of NBC Benin CSR commitment, constructed 3 blocks of class rooms, four toilets with wash hand facilities impacting about 300 students in the community									
Indicator(s)									
3.6.4 Advanced Indicator In catchments where WASH has been identified as a shared water challenge, evidence of efforts taken with relevant public-sector agencies to share information and to advocate for change to address access to safe drinking water and sanitation shall be identified.									
Findings		Advanced 4	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
WASH was not identified as shared water challenge but site has contributed into the communities in terms of WASH activities. NBC Benin 2019 community engagement activities in Warri Delta state. As part of NBC Benin CSR commitment, constructed 3 blocks of class rooms, four toilets with wash hand facilities impacting about 300 students in the community. The photos of the activities are shared.									
3.7	3.7 Implement plan to maintain or improve indirect water use within the catchment.								
Indicator(s)									
3.7.1 Evidence that indirect water use targets set in the water stewardship plan, as applicable, have been met shall be quantified									
Findings		Core CORE	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
Communication with CG on Water Use; and Contour Global Water Discharge After Repair; showing engagement with Contour Global (CO2 provider) to reduce water use from 32% to the expected 18% (mail and after repair video attachments). No pre-repair video available. In addition the CDP questionnaire complete by NBC group applies to all NBC plants for supplier engagement on direct water use. See section (W1.4b) Provide details of any other water-related supplier engagement activity. Also the communication by our Nigerian procurement team (Water Reduction Plan request to Dangote and Indorama) with the manufacturer of one NBCs main ingredient (Sugar) and packaging (Indorama) also applies to all NBC plants including Benin as the materials are procured centrally.									
Indicator(s)									
3.7.2 Evidence of engagement with suppliers and service providers, as well as, when applicable, actions they have taken in the catchment as a result of the site's engagement related to indirect water use, shall be identified.									
Findings		Core CORE	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
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Indicator(s)									
3.7.3 Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside the catchment shall be documented									
Findings		Advanced 5	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
Communication with CG on Water Use; and Contour Global Water Discharge After Repair; showing engagement with Contour Global (CO2 provider) to reduce water use from 32% to the expected 18% (mail and after repair video attachments). No pre-repair video available. In addition the CDP questionnaire complete by NBC group applies to all NBC plants for supplier engagement on direct water use. See section (W1.4b) Provide details of any other water-related supplier engagement activity. Also the communication by our Nigerian procurement team (Water Reduction Plan request to Dangote and Indorama) with the manufacturer of one NBCs main ingredient (Sugar) and packaging (Indorama) also applies to all NBC plants including Benin as the materials are procured centrally.									
3.8	3.8 Implement plan to engage with and notify the owners of any shared water-related infrastructure of any concerns the site may have.								
Indicator(s)									
3.8.1 Evidence of engagement, and the key messages relayed with confirmation of receipt, shall be identified.									
Findings		Core CORE	<table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Yes	No	NA	X	-	-
Yes	No	NA							
X	-	-							
NBC Benin does not share water infrastructure with any organization. The water sources are private boreholes dugged on site. The site exchange with Edo State Water Board regarding water abstractions. Evidence of engagement is provided.									

3.9	3.9 Implement actions to achieve best practice towards AWS outcomes: continually improve towards achieving sectoral best practice having a local/catchment, regional, or national relevance.												
Indicator(s) 3.9.1 Actions towards achieving best practice, related to water governance, as applicable, shall be implemented	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Core</td> <td style="text-align: right;">CORE</td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> <td style="text-align: center;">NA</td> </tr> <tr> <td>Findings</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table> <p>NBC Benin has identified work and water stewardship commitment and work and water stewardship policy for NBC Bennin. The Federal government national water policy is also implemented. Environmental Legal register and compliance plan are also implemented.</p>		Core	CORE	Yes	No	NA	Findings			X	-	-
	Core	CORE	Yes	No	NA								
Findings			X	-	-								
Indicator(s) 3.9.2 Actions towards achieving best practice, related to targets in terms of water balance shall be implemented.	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Core</td> <td style="text-align: right;">CORE</td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> <td style="text-align: center;">NA</td> </tr> <tr> <td>Findings</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table> <p>NBC Benin plant top ten water saving initiative is identified as best practice for balance on site and by extension catchment</p>		Core	CORE	Yes	No	NA	Findings			X	-	-
	Core	CORE	Yes	No	NA								
Findings			X	-	-								
Indicator(s) 3.9.3 Actions towards achieving best practice, related to targets in terms of water quality shall be implemented.	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Core</td> <td style="text-align: right;">CORE</td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> <td style="text-align: center;">NA</td> </tr> <tr> <td>Findings</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table> <p>Treated effluent water before discharge to the is subjected to aquatic live support through fish pond construction to demonstrate that NBC Benin plant effluent water is conducive to support aquative lifes</p>		Core	CORE	Yes	No	NA	Findings			X	-	-
	Core	CORE	Yes	No	NA								
Findings			X	-	-								
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 shall be implemented.	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Core</td> <td style="text-align: right;">CORE</td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> <td style="text-align: center;">NA</td> </tr> <tr> <td>Findings</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table> <p>The site has identified Ikpoba River for the important water related area. Establishment of a regular monitoring program to observe changes to the Ikpoba River, being an IWRA that has a community relevance as a location for fishing.</p>		Core	CORE	Yes	No	NA	Findings			X	-	-
	Core	CORE	Yes	No	NA								
Findings			X	-	-								
Indicator(s) 3.9.5 Actions towards achieving best practice related to targets in terms of WASH shall be implemented	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Core</td> <td style="text-align: right;">CORE</td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> <td style="text-align: center;">NA</td> </tr> <tr> <td>Findings</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table> <p>Available catchment best practice identified by NBC Benin is the Hand wash sanitation facilities provided by Edo state government across 21 schools in the state. Evidences are available in document titled 'Hand Wash Sanitaion Facilities' (http://www.opendata.edostate.gov.ng/2020/01/06/hand-wash-sanitation-facilities/). 'A research report on the adequacy of water sanitation in Edo state.'Modelling Water-Sanitation Relationship in Edo State' by Idogho P.O. and Olotu Yahaya and Dagona A.G. 2013. National Bureau of Statistics (NBS) Nationa Outcome Routine Mapping of WASH services level in Nigeria 2018</p>		Core	CORE	Yes	No	NA	Findings			X	-	-
	Core	CORE	Yes	No	NA								
Findings			X	-	-								
Indicator(s) 3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Advanced</td> <td></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> <td style="text-align: center;">NA</td> </tr> <tr> <td>Findings</td> <td></td> <td></td> <td style="text-align: center;">-</td> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> </tr> </table> <p>Water supplied to the host surrounding communities from the site boreholes, trees planting initiative around the communities and water conservation and awareness work . Evidence available in NBC Benin document 'SWPP April 2016 page 16'. The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.</p>		Advanced		Yes	No	NA	Findings			-	X	-
	Advanced		Yes	No	NA								
Findings			-	X	-								
Indicator(s) 3.9.7 Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Advanced</td> <td></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> <td style="text-align: center;">NA</td> </tr> <tr> <td>Findings</td> <td></td> <td></td> <td style="text-align: center;">-</td> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> </tr> </table> <p>The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.</p>		Advanced		Yes	No	NA	Findings			-	X	-
	Advanced		Yes	No	NA								
Findings			-	X	-								
Indicator(s) 3.9.8 Advanced Indicator Achievement of identified best practices related to targets in terms of water quality shall be quantified	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td></td> <td></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> <td style="text-align: center;">NA</td> </tr> </table>				Yes	No	NA						
			Yes	No	NA								

	Findings	Advanced	-	X	-
	The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.				
	Indicator(s)				
	3.9.9 Advanced Indicator Achievement of identified best practices related to targets in terms of the site's maintenance of Important Water-Related Areas have been implemented.				
	Findings	Advanced	-	X	-
	The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.				
	Indicator(s)				
	3.9.10 Advanced Indicator Achievement of identified best practice related to targets in terms of WASH shall be quantified.				
	Findings	Advanced	-	X	-
	Available catchment best practice identified by NBC Benin is the Hand wash sanitation facilities provided by Edo state government across 21 schools in the state. Evidences are available in document titled 'Hand Wash Sanitation Facilities' (http://www.opendata.edostate.gov.ng/2020/01/06/hand-wash-sanitation-facilities/). 'A research report on the adequacy of water sanitation in Edo state.' 'Modelling Water-Sanitation Relationship in Edo State' by Idogho P.O. and Olotu Yahaya and Dagona A.G. 2013. National Bureau of Statistics (NBS) National Outcome Routine Mapping of WASH services level in Nigeria 2018				
	Indicator(s)				
	3.9.11 Advanced Indicator A list of efforts to spread best practices shall be identified				
	Findings	Advanced	-	X	-
	Water supplied to the host surrounding communities from the site boreholes, trees planting initiative around the communities and water conservation and awareness work . Evidence available in NBC Benin document 'SWPP April 2016 page 16'. The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.				
	Indicator(s)				
	3.9.12 Advanced Indicator A list of collective action efforts, including the organizations involved, positions of responsible persons of other entities involved, and a description of the role played by the site shall be identified.				
	Findings	Advanced	-	X	-
	The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.				
	Indicator(s)				
	3.9.13 Advanced Indicator Evidence of the quantified improvement that has resulted from the collective action relative to a site-selected baseline date shall be identified and evidence from an appropriate range of stakeholders linked to the collective action (including both those implementing the action and those affected by the action) that the site is materially and positively contributing to the achievement of the collective action shall be identified.				
	Findings	Advanced	-	X	-
	The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.				
		Maximum 20 Core Indicators.	Achieved	20	
		Maximum score Advanced 97 points.	Achieved	14	
	Step 4: EVALUATE THE SITE'S PERFORMANCE				
	Intent: To review a site's performance against the actions taken in Step 3, learn from the results – both intended and unintended – and inform the next iteration of the site's water stewardship plan. This evaluation shall occur at least annually, but sites should consider more frequent evaluations.				
4.1	4.1 Evaluate the site's performance in light of its actions and targets from its water stewardship plan and demonstrate its contribution to achieving water stewardship outcomes.				
	Indicator(s)				
	4.1.1 Performance against targets in the site's water stewardship plan and the contribution to achieving water stewardship outcomes shall be evaluated.				

		Yes	No	NA
Findings	Core CORE	X	-	-
The performance against target on water balance is shown in ERS. While that for ETP in shown in performance evaluation conducted by NBC Benin service provider Envilve Environmental Consultant				
Indicator(s)		Yes	No	NA
4.1.2 Value creation resulting from the water stewardship plan shall be evaluated.				
Findings	Core CORE	X	-	-
Created value which include reduce the risk of water overflow from Carbon backwash recovery tank, reduce the rate at which backwash occurs and save cost associated with this process. For the future plan, NBC document titled 'Nigeria Energy Water Opex and Capex Project 2021' states the introduction of non-return valve for raw water tank, Backwash recovery for carbon and Reuse of treated effluent for yard washing purpose are plans to be executed by November and December 2020.				
Indicator(s)		Yes	No	NA
4.1.3 The shared value benefits in the catchment shall be identified and where applicable, quantified.				
Findings	Core CORE	X	-	-
The water quality of Ikpoba river is one of the shared water challenge thus improved water quality in the catchment is monitored. Showing improvement in water quality of the Ikpoba river through improved wastewater treatment; turbidity improved from - 5 in 3rd Qtr 2019, to 3 in 1st Qtr 2020, to <1 in 4th Qtr 2020). Target for turbidity is 5NTU.				
Indicator(s)		Yes	No	NA
4.1.4 Advanced Indicator A governance or executive-level review, including discussion of shared water challenges, water risks, and opportunities, and any water-related cost savings or benefits realized, and any relevant incidents shall be identified.				
Findings	Advanced	-	X	-
The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.				
4.2	4.2	Evaluate the impacts of water-related emergency incidents (including extreme events), if any occurred, and determine the effectiveness of corrective and preventative measures.		
Indicator(s)		Yes	No	NA
4.2.1 A written annual review and (where appropriate) root-cause analysis of the year's emergency incident(s) shall be prepared and the site's response to the incident(s) shall be evaluated and proposed preventative and corrective actions and mitigations against future incidents shall be identified.				
Findings	Core CORE	X	-	-
No any emergency incidenc occurred. However emergency drill was conducted on 1st May 2020 to test the site readiness for emergencies. Evidence available in document titled 'Spill Response Drill Evaluation Report'.				
4.3	4.3	Evaluate stakeholders' consultation feedback regarding the site's water stewardship performance, including the effectiveness of the site's engagement process		
Indicator(s)		Yes	No	NA
4.3.1 Consultation efforts with stakeholders on the site's water stewardship performance shall be identified				
Findings	Core CORE	X	-	-
This is captured in the NBC Benin Environmental Audit Reoprt (ERP) September 2020. However the report only water quality and WASH of AWS outcome. While other outcome like water balance, governance and important water related areas are left out.				
Indicator(s)		Yes	No	NA
4.3.2 Advanced Indicator The site's efforts to address shared water challenges shall be evaluated by stakeholders. This shall include stakeholder reviewing of the site's efforts across all five outcome areas, and their suggestions for continual improvement.				
Findings	Advanced	-	X	-
CDP questionnaire complete by our group applies to all our plants for supplier engagement on direct water use. See section (W1.4b) Provide details of any other water-related supplier engagement activity. Site efforts to address shared water challenges has not been evaluated by the all stakeholders. The site actions are incomplete to achieve the criteria. Site needs to take more efforts to achieve the criteria.				

4.4	<p>4.4 Evaluate and update the site's water stewardship plan, incorporating the information obtained from the evaluation process in the context of continual improvement.</p> <p>Indicator(s) 4.4.1 The site's water stewardship plan shall be modified and adapted to incorporate any relevant information and lessons learned from the evaluations in this step and these changes shall be identified.</p> <p>Findings NBC Benin has identified work and water stewardship commitment and work and water stewardship policy for NBC Bennin. Site is implementing these policies and water stewardship plan and they are incorporating and adopting as per the responses from stakeholders and also site response to these plans. The changes will updated in plan.</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table> <p style="text-align: right;">Core CORE</p>	Yes	No	NA	X	-	-						
Yes	No	NA											
X	-	-											
<p style="text-align: center;">Maximum 6 Core Indicators. Achieved 6 Maximum score Advanced 9 points. Achieved</p>													
<p>Step 5: COMMUNICATE ABOUT WATER STEWARDSHIP AND DISCLOSE THE SITE'S STEWARDSHIP EFFORTS</p> <p>Intent: To encourage transparency and accountability through communication of performance relative to commitments, policies, and plans. The disclosure of relevant information allows others to make informed opinions on a site's operations and tailor their involvement to suit.</p>													
5.1	<p>5.1 Disclose water-related internal governance of the site's management, including the positions of those accountable for legal compliance with water-related local laws and regulations.</p> <p>Indicator(s) 5.1.1 The site's water-related internal governance, including positions of those accountable for compliance with water-related laws and regulations shall be disclosed.</p> <p>Findings This is available in the NBC document titled ' SWPP Benin Plant'. Created April 2016 and updated August 2020.</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table> <p style="text-align: right;">Core CORE</p>	Yes	No	NA	X	-	-						
Yes	No	NA											
X	-	-											
5.2	<p>5.2 Communicate the water stewardship plan with relevant stakeholders.</p> <p>Indicator(s) 5.2.1 The water stewardship plan, including how the water stewardship plan contributes to AWS Standard outcomes, shall be communicated to relevant stakeholders.</p> <p>Findings This is captured in the water stakeholder meeting held on 28th August 2020. However the minute only addressed an activity in the AWS plan which is to conduct Environmental Impact Assessment (EIA) for the construction of new ETP pipeline across the host communities.</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table> <p style="text-align: right;">Core CORE</p>	Yes	No	NA	X	-	-						
Yes	No	NA											
X	-	-											
5.3	<p>5.3 Disclose annual site water stewardship summary, including the relevant information about the site's annual water stewardship performance and results against the site's targets</p> <p>Indicator(s) 5.3.1 A summary of the site's water stewardship performance, including quantified performance against targets, shall be disclosed annually at a minimum.</p> <p>Findings This is captured in the NBC Benin Environmental Audit Reoprt (ERP) September 2020. However the report only water quality and WASH of AWS outcome. While other outcome like water balance, governance and important water related areas are left out.</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table> <p style="text-align: right;">Core CORE</p> <p>Indicator(s) 5.3.2 Advanced Indicator The site's efforts to implement the AWS Standard shall be disclosed in the organization's annual report</p> <p>Findings This is captured in the NBC Benin Environmental Audit Reoprt (ERP) September 2020. However the report only water quality and WASH of AWS outcome. While other outcome like water balance, governance and important water related areas are left out.</p> <table border="1" style="float: right;"> <thead> <tr> <th>Yes</th> <th>No</th> <th>NA</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">X</td> <td style="text-align: center;">-</td> </tr> </tbody> </table> <p style="text-align: right;">Advanced</p> <p>Indicator(s)</p>	Yes	No	NA	X	-	-	Yes	No	NA	-	X	-
Yes	No	NA											
X	-	-											
Yes	No	NA											
-	X	-											

Signed by the client:	
-----------------------	--

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

Name:	Olaekan Emmanuel Akinwekomi
Position:	Auditor
date	Friday, October 16, 2020
Signed by the lead auditor:	

9. Summary on Certifier's review and certification decision

9.1. Summary on Certifier's review

The site has further scope of improvement regarding AWS outcomes. In terms of evaluation and communication & disclosing it site can improve for advanced criterias.

9.2. Conclusion and Recommendation

This audit is a initial certification for NBC Benin. Employees showed good awareness of the AWS system, no violations were detected during the audit. Although the advance criteria requirements are not met, site is progressing towards achieving those criteria.

Summary Score

	Max Core Points	Core Points	Max Advanced Point	Avanced
step 1: Gather & Understand	29	29	25	4
step 2: Commit & Plan	5	5	22	5
step 3: Implement	20	20	97	14
step 4: Evaluatie	6	6	9	
step 5: Communicatie & Disclose	8	8	2	
Total	68		155	

Evaluation result

68

23

9.3. Points table

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

9.4. Decision on Certification

The site has complied with the AWS Standard Core Criterias. As per the points scored for advanced criteria, site has not able to achieve Gold & Platinum Level Certification for AWS. Thus, site has complied & qualified for AWS Core Level certification.

9.5. Certifier's Details

Name:	Abhijeet Ghone
Position:	Certifier
Signature and date:	Monday, February 8, 2021