Alliance for Water Stewardship Assessment Report

Prepared for CAMPOS DEL SUR S. A.

Prepared by: SGS

SGS Ref.: WAT-102

Version: 2

Date: 01-Oct-21

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REPORT DETAILS

REFERENCE	AWS-000296 AWS-000297 AWS-000298 AWS-000299	
CERTIFICATE No	**SGS2021_AWS0016**	
REPORT TITLE	**ALLIANCE FOR WATER STEWARDSHIP ASSESSMENT REPORT**	
DATE SUBMITTED:	30-Sep and 01-Oct-21	
CLIENT:	CAMPOS DEL SUR S. A. This certification process includes the following farms (sites): — Site1: Farm DON CÉSAR. — Site2: Farm DON GONZALO. — Site3: Farm LITO. — Site4: Farm TRONQUITOS	
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TECHNICAL SIGNATORY	09337126T PAULA SOFIA GOMEZ (C:A28345577) Digitally signed by 09337126T PAULA SOFIA GOMEZ (C:A28345577) Date: 2022.01.13 08:53:15 +01'00'	
STATUS	**FINAL**	
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1 EXECUTIVE SUMMARY

The scope of the services covers the conformity assessment in accordance with the AWS International Water Management Standard Version 2.0 for

CAMPOS DEL SUR S. A.
Farms: DON CÉSAR; DON GONZALO; LITO; y TRONQUITOS

The evaluation has been carried out in compliance with the requirements of AWS Certification, Version 2, December 2019.
This visit was carried out as a face-to-face audit, additionally computer tools were used to carry out some interviews with their stakeholders, in strict compliance with the Biosafety protocols determined by the organization evaluated, due to the restrictions that are still in force in Peru to avoid contagion by the COVID-19 Pandemic

- The biosafety protocols determined both by SGS Perú S. A. C. were applied, as well as those determined by the client for access to the site (visit and tour of the site)
- The minimum criterion of 30 days was considered for the publication of the certification audit process that was going to be developed on the client's site. Post uploaded and available on page: a4ws.or
- It was considered that both the Lead Auditor (audit team) and client representatives communicated on their social networks about the certification process.
- Until the date of preparation of this document, no comments have been received on the management model and certification process in the AWS2.0 standard.
- A process of face-to-face interviews was developed with various internal and external stakeholders. In this process, no negative comments such as complaints and / or claims about the water management of the evaluated organization were received.

Given the documentary review carried out, the verification of the evidence and the inspections of visits to the site carried out, SGS recommends that CAMPOS DEL SUR – farms DON CÉSAR; DON GONZALO, LITO y TRONQUITOS obtain the AWS CORE LEVEL certificate with a surveillance audit interval of annual frequency.
During the Certification audit process, no significant non-compliance occurred.

2 SCOPE OF ASSESSMENT

The scope of the services covers the conformity assessment in compliance with the AWS International Water Stewardship Standard Version 2 for CAMPOS DEL SUR S. A. in 4 of its farms.

CAMPOS DEL SUR S. A.
Farms
DON CÉSAR | Panamericana Sur Km 319 – Santiago
DON GONZALO | Panamericana Sur KM 276 – Salas
LITO | Camino de Reyes S/N – Salas Guadalupe
TRONQUITOS | Panamericana Sur 320 - Santiago

The assessment was completed in accordance with AWS Certification Requirements, Version 2, December 2019. The scope of the site is:

Agricultural Crops of Table Grapes

The evaluation was carried out during a 3-day on-site audit between September 30 and October 1. The face-to-face visit included interaction with various Stakeholders, as well as recognition of the complete water cycle infrastructure at the site. (from the collection, use and discharge of its wastewater).

During the visit, we can confirm the different aspects of the sites, which are evidenced in table 2.1.

Table N ° 2.1
Site Photos

CAMPOS DEL SUR S. A. Famr DON CÉSAR;	
 Water Catchment Well (exterior)	 Measurement equipment
 Water Storage Point	 Handwashing points

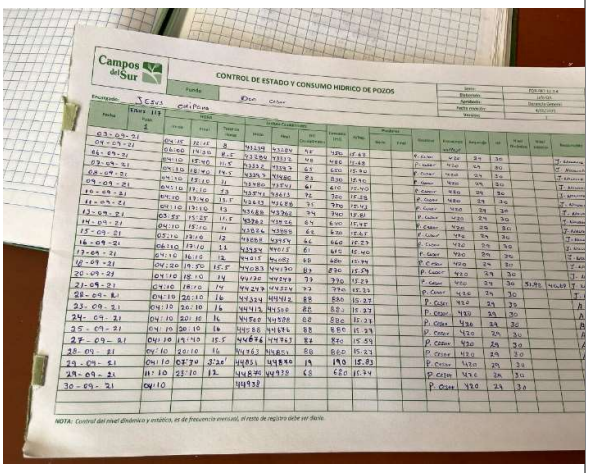
Chemical storage points

staff toilet

Water Catchment Well
(exterior)

Measurement equipment

Water Storage Point



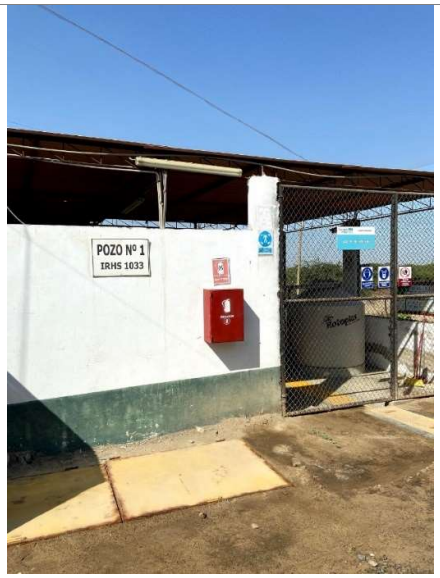
Water Consumption Control Registry

Water Storage Point

Septic tank

CAMPOS DEL SUR S. A. Famr: DON GONZALO	
 Handwashing and hydration point for staff	 Water Storage Point
 Measurement equipment	 Chemical storage points

Staff Dining Room



Water Catchment Well (exterior)

staff toilet

Septic tank

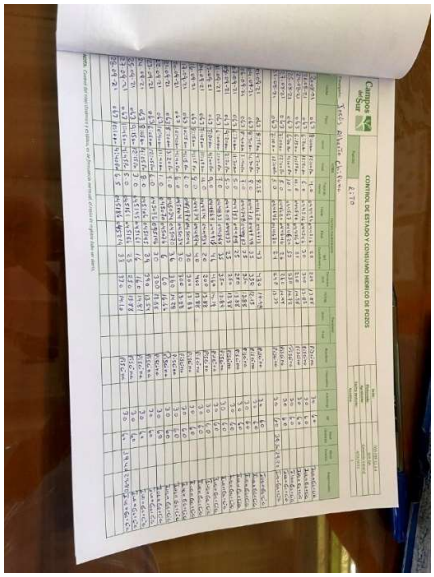
 Water Catchment Well (exterior)	 Water Catchment Well (exterior)

CAMPOS DEL SUR S. A.
Famr: LITO

Water Treatment System and Pumping of Treated Water

Measurement equipment

Farm Worker



Water Consumption Control Registry

Water Storage Point

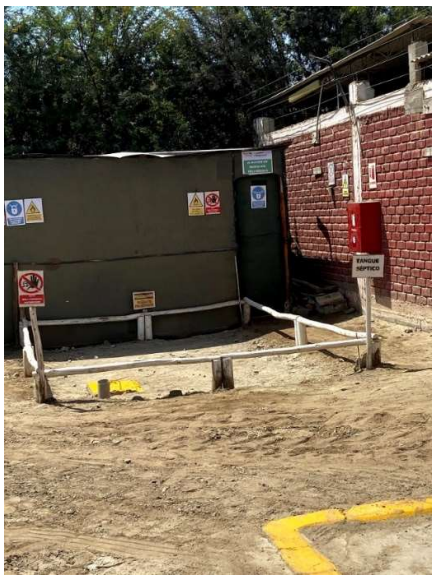
staff toilet

Staff Dining Room

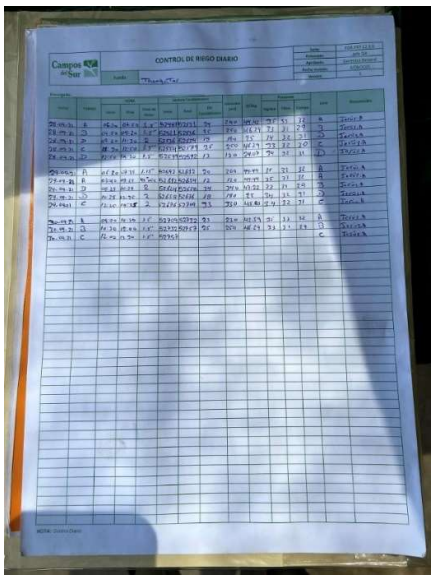
CAMPOS DEL SUR S. A. Famr: TRONQUITOS	
 Water Catchment Well (exterior)	 Water Treatment System and Pumping of Treated Water
 Measurement equipment	 Chemical storage points

Measurement equipment

Raw water collection and pumping system



Septic tank



Water Consumption Control Registry

Water distribution point by tanker

3 DESCRIPTION OF THE COLLECTION AND DISCHARGE

The farms of the company CAMPOS DEL SUR S. A. have the following locations:

Table 3.1
Location

Element	DON CESAR	DON GONZALO	LITO	TRONQUITOS
Location	Panamericana Sur Km N°320	Panamericana Sur Km N°276	Camino de Reyes S/N.	Panamericana Sur Km N°319
District	Santiago	Salas – Guadalupe	Salas – Guadalupe	Santiago
Department/ Province	ICA.	ICA.	ICA.	ICA.
Main activity:	Agricultural Crops of Table Grapes			
Cultivated hectares	38.06	56.49	50.33	22.32

The geographic scope includes four farms identified as DON CÉSAR, DON GONZALO, LITO, and TRONQUITOS, it exclusively includes the agricultural area with its respective infrastructure, as well as the sanitary infrastructure of each farm.

Table 3.2
Catchment Point (s)

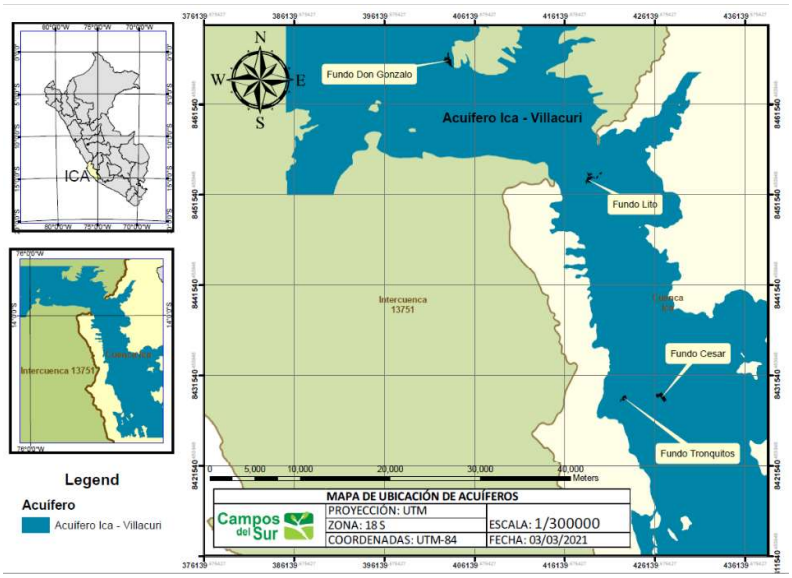
Farm	Cuenca	Sub account	Aquifer	Other bodies of water
DON CESAR	ICA River	Interbasin 137	ICA – VILLACURI	Fed by the ICA and TAMBO – COROCHA rivers
DON GONZALO		Interbasin 13751		
LITO				
TRONQUITOS		Interbasin 1374		

The site generates two types of wastewater:

- Domestic: Generated by sanitary facilities, food preparation and regular consumption of drinking water. These waters are temporarily stored in biodigesters, which are later evacuated by an authorized manager for the removal, transport and treatment of this type of waste, outside the basin where the site is located.
- Industrial or productive processes. generated in the cleaning of its packing plant. These waters are temporarily stored in biodigesters, which are later evacuated by an authorized manager for the removal, transport and treatment of this type of waste, outside the basin where the site is located.

The organization defined the ICA river, the ICA - VILLACURÍ aquifer, as a catchment source AWS2.0: 2019, and identified other bodies of water that influence the catchment source and the TAMBO - COROCOCHA river aquifer. The water catchment is predominantly from groundwater. (see Figure N ° 3.1)

Figure N ° 3.1
Source of catchment



The site has the following infrastructure for both its catchment in the basin and its discharge:

Table 3.4
Infrastructure Water - WASH

Farm	Catchment Well	Treatment plant	Latrines, toilets, sinks, urinals, and showers	Reservoirs	Others
DON CESAR	3	-	2	2	-
DON GONZALO	2	-	5	2	-
LITO	2	-	6	2	-
TRONQUITOS	1	-	1	1	-

Figure N ° 3.2
Site Map – Farm DON CESAR

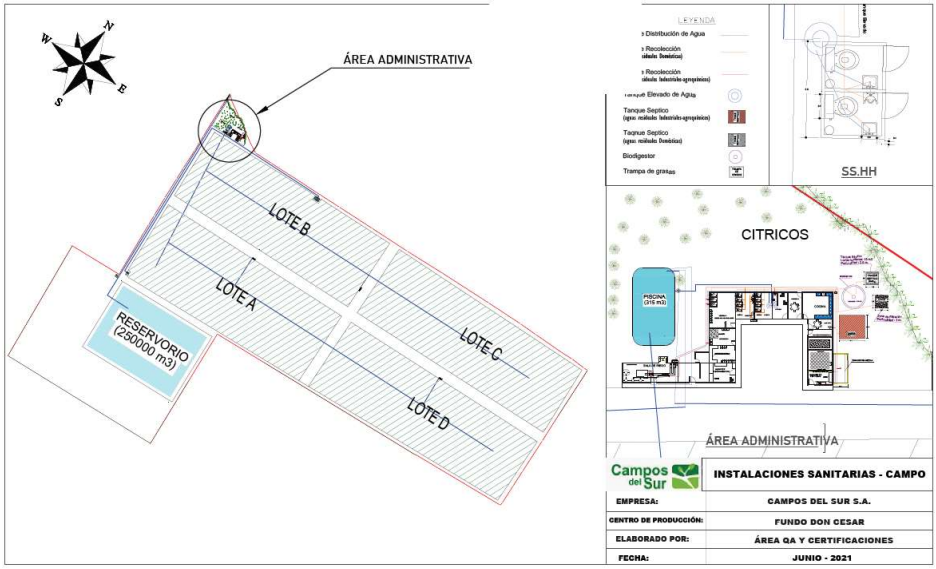


Figure N ° 3.3
Site Map – Farm DON GONZALO

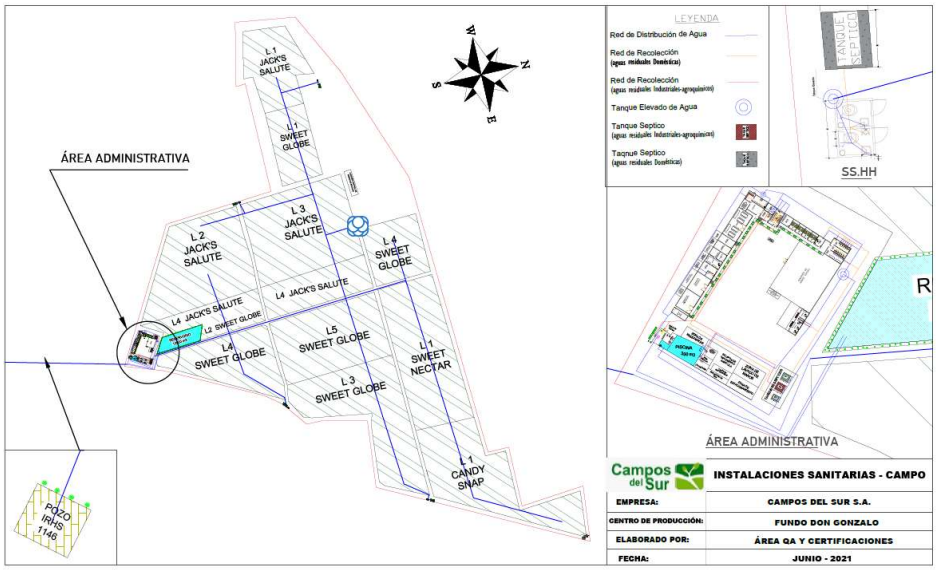


Figure N ° 3.4
Site Map – Farm LITO

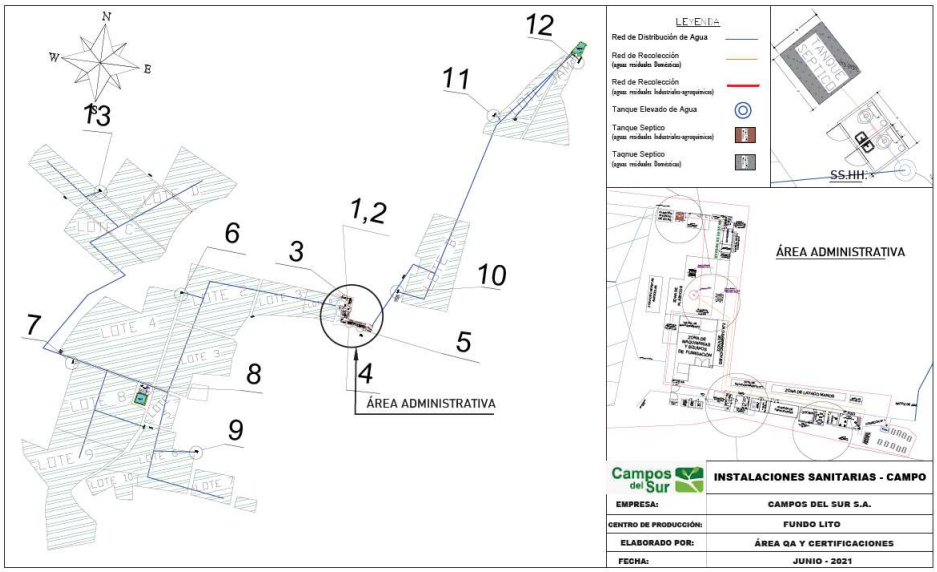
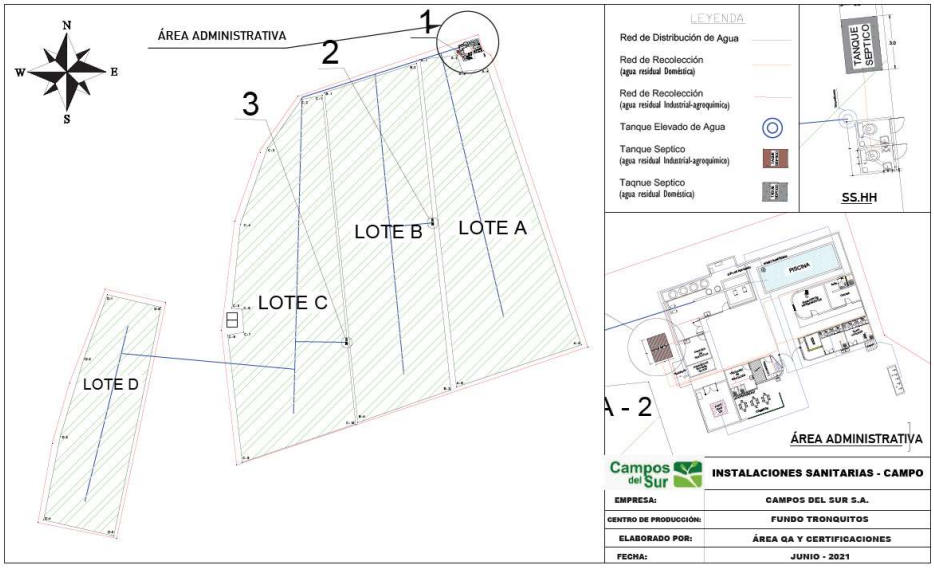


Figure N ° 3.5
Site Map – Farm LITO



The site has a Commitment that includes promoting its compliance with the AWS indicators and principles (see Figure N ° 3.4)

Figure N ° 3.6
AWS commitment

Campos del Sur

COMPROMISO DE CAMPOS DEL SUR CON LA GESTIÓN SOSTENIBLE DEL AGUA

FIRMADO Y DIVULGADO EN ICA EL 5 DE DICIEMBRE DE 2019

Campos del Sur reconoce que en el largo plazo el éxito de la empresa se basa en una efectiva gestión sostenible del agua en las cuencas de su producción agrícola. Creemos que una efectiva gestión sostenible del agua requerirá que se establecen disposiciones, en primer lugar para que el agua satisfaga el derecho humano al agua, luego para garantizar que los ecosistemas puedan funcionar y, finalmente, garantizar que el agua se utilice eficientemente para uso agrícola e industrial.

Campos del Sur cree que los Gobiernos deben tomar el liderazgo en establecer políticas generales efectivas en Agua en las que Campos del Sur y otros usuarios de agua puedan operar. Campos del Sur desea apoyar este proceso, está comprometida a desarrollar su negocio de una manera que facilite la efectiva gestión sostenible en las geografías en las que opera y está comprometida a enfocarse en medidas que sean costo-efectivas y relevantes dentro de la cuenca.

El agua es un recurso natural importante para Campos del Sur. La agricultura es uno de los principales usuarios de agua en el mundo. Campos del Sur crea una historia de liderazgo en gestión sostenible del agua a través de la mejora continua en el uso eficiente del agua en sus operaciones y programas innovadores de la más alta calidad mundial, como es el caso de AWS (siglas en inglés de Alliance for Water Stewardship – Alianza por la Gestión Sostenible del Agua). Abogamos por la acción colaborativa global y a nivel de cuenca en gestión sostenible del agua. Reconfirmamos formalmente nuestro soporte al derecho humano al agua.

El Compromiso de Campos del Sur por la Gestión Sostenible del Agua ha sido preparado para guiar y alinear nuestros esfuerzos. Específicamente, Campos del Sur se compromete a lo siguiente:

1. Trabajar para lograr eficiencia en agua a lo largo de nuestras operaciones. Asegurando que nuestras operaciones no comprometerán el derecho humano al agua de las comunidades locales.
2. En nuestra operación En Ica, implementaremos y divulgaremos el avance en nuestro programa "Gestión Sostenible del Agua" para lograr mejoras en los resultados que se busca con AWS (buena gobernanza del agua, equilibrio hídrico sostenible, buena calidad del agua, áreas importantes relacionadas con el Agua y Agua, Saneamiento e Higiene para todos).
3. La implementación del Estándar AWS en nuestra operación en Ica se alineará con y en apoyo de los planes de sostenibilidad existentes de la cuenca.

Campos del Sur

4. Las partes interesadas de nuestra operación en Ica serán involucradas de manera abierta y transparente.
5. Asignaremos recursos para implementar el Estándar AWS en nuestra operación en Ica.
6. Reportaremos públicamente, en una base regular, el progreso del cumplimiento de este compromiso.

Suscribe el Sr. Rafael Cilloniz Blondet, Gerente de General de Campos del Sur

Rafael Cilloniz Blondet
Gerente General - Agricola Campos del Sur

4 SUMMARY OF SHARED WATER CHALLENGES & I IMPORTANT AREAS RELATED TO WATER

The site identified a total of 10 challenges shared with its Stakeholders for the sector identified as VALLE DE ICA, and a total of 08 challenges shared with its Stakeholders for the sector identified as VILLACURÍ, which are described in the Challenges documents. Shared Water in VALLE DE ICA - 2021 Challenges and Initiatives and Shared Water Challenges in VILLACURÍ - 2021 Challenges and Initiatives, respectively; then reference is made to the challenges:

VALLE DE ICA:

1. Significantly increase the annual volumes of induced recharge.
2. Integrate the boards of the ICA river and the CHIRANA in the sustainability of the VALLE DE ICA aquifer.
3. Technify the Board of Users.
4. Set the closing time for the closure in the VALLE DE ICA.
5. Mitigate the drinking water and sanitation situation of the CASA BLANCA Community.
6. Eliminate / Formalize illegal wells.
7. Significantly mitigate waste from the urban stream of the ICA river.
8. Increase the use of surface water for irrigation by reducing the use of groundwater.
9. Find new sources of water for the VALLE DE ICA.
10. Properly manage the waters of Avenida.

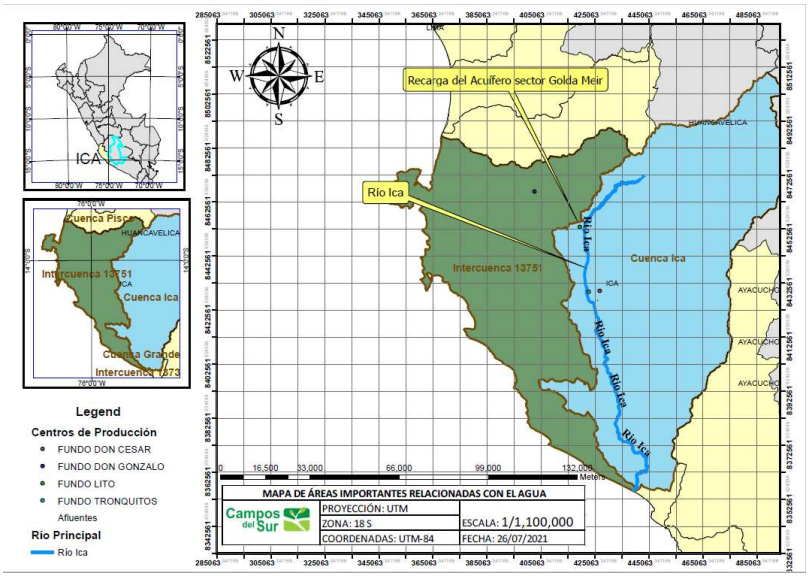
VILLACURI:

1. Find and get new sources of water for VILLACURI.
2. Integrate the PISCO river board in the sustainability of VILLACURI.
3. Make the user board more technical.
4. Set the closing time for the closure in VILLACURI and LANCHAS.
5. Mitigate the drinking water and sanitation situation in GUADALUPE and Barrio CHINO.
6. Reduce the possibility of the existence of illegal wells and disseminate water information with transparency.
7. Study and improve the water problem of BOATS.
8. Increase the recharge for VILLACURI from the ICA river.

The site does not Evidence that within its geographic scope it has important areas related to water; however, it identified the following areas due to their importance with the ICA River Basin:

- TAMBO River.
- CHOCLOCOCHA Lagoon.
- GOLDA MEIR.

Figure N ° 4.1
Important Areas



5 OBJECTIVES

The site has a sustainable water management plan, which has been developed in the document Annex N ° 54 CAMPOS DEL SUR - Sustainable Water Management Plan, which establishes objectives, indicators and planning to achieve compliance with the goals set, according to your management plan.
This document allows the monitoring, measurement, and the analysis of the results in relation to the fulfillment of its objectives.
The elements of the Plan are detailed below:

- For the Good Governance of Water:

  1. Achieve a good reputation for regulatory and protective compliance as a responsible manager of underground water resources.
  2. Achieve the fulfillment of the goals, objectives
  3. Address issues of transparency in water management. Strengthen water governance on the site and its surroundings.
  4. Increase commitment and support for good governance with the competent authorities. Create water awareness of challenges in the committee area. Promote the involvement of stakeholders so that they contribute, in an informed and results-oriented manner, in the design and implementation of water policies.

- On the Water Balance:

  1. Regulate the irrigation module of the crops. Reduce the volumes of water per season without reducing or affecting the quality or productivity of the plot.
  2. Contribute to the improvement of the underground water balance of the site.
  3. Contribute to the improvement of the underground water balance of the basin

- About Water Quality:

  1. To have real information that allows to manage immediate corrective actions, in case of non-compliance.
  2. Have current information on salinity trends and other chemical characteristics that may affect water quality and its use for the population and for irrigation.
  3. Ensure population water quality and increase food safety in both domestic and foreign markets

- On the Protection of Important Areas related to the Basin:

  1. Avoid any possible groundwater contamination event
  2. Mitigate the effects of possible climatic changes and create humid zones and habitat for flora and fauna.
  3. Change the image of a polluted city within a food export environment. Avoid punctual contamination of the aquifer within the riverbed. Educate the population in respect for the environment

— On Drinking Water, Sanitation and Hygiene

1. Cover the basic needs of our internal client, ensuring their health and well-being
2. Avoid the punctual and possible contamination of the aquifer in the long term.
3. Share good quality water with surrounding stakeholders, for the benefit of 5,987 inhabitants of CCPP CASA BLANCA. Mitigate the lack of potable water services in the area.

6 STAKEHOLDERS & PUBLIC CONSULTATION

The public announcement on the official AWS page was made on 02-Sep-21, the audit took place between 30-Sep and 01-Oct-21, covering the time determined by AWS for the official publication of the audit process, the 1st visit Certification
It was a public consultation in which any interested party could openly participate. Until the preparation of this report, SGS Peru S. A. C and its Audit Team did not receive comments or concerns from interested parties about the management system and the audit process that was developed on site.

Part of the public consultation process included the publication on social networks of both SGS Perú S. A. C. staff and CAMPOS DEL SUR S. A. staff.

On the days in which the counseling visit took place, both in person and remotely, no complaints were made, claims about the organization's water management in relation to the site; Likewise, it was verified that there are no sanctions (administrative or economic) imposed by the authorities of the site related to water.
In the audit process, several interviews were conducted to confirm the relevant interests and challenges related to comprehensive water management. It was observed that the interested parties recognize the person responsible for the legal compliance of matters related to CAMPOS DEL SUR S. A.

Here are some of the site's stakeholders:

- Shareholders
- Agribusiness
- Populated Centers near the Small Farmers site
- Clients (interested and informed)
- COELVISAC
- Collaborators
- Southern Committee
- Electro Dunas
- Regional Government Municipality Salas Guadalupe
- Board of Water Users
- Municipality of Santiago
- NGOs
- State Regulatory Bodies
- Suppliers

7 INDICATORS CHECKLIST

<table>
<tr><th>Clause</th><th>Details</th><th>Yes</th><th>No</th><th>Comments / Evidence</th></tr>
<tr><td>1</td><td>GATHER AND UNDERSTAND</td><td></td><td></td><td></td></tr>
<tr><td>1.1</td><td>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.</td><td>-</td><td>-</td><td>-</td></tr>
<tr><td>1.1.1</td><td>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.
— Water service provider (if applicable) and its ultimate water source.
— Discharge points and wastewater service provider (if applicable) and ultimate receiving water body or bodies.
— Catchment(s) that the site affect(s) and is reliant upon for water.</td><td>☒</td><td>☐</td><td>It was possible to show that the evaluated organization has a detail in the AWS 2021 Manual document where it specifies its physical scope for each of its farms, describing elements such as:

— Political Location
— Limits of each site.
— Geographic location coordinates
— Information about the Basin.
— Sources of capture.
— Infrastructure related to water. For example, the availability of 8 tube wells (it is not the only infrastructure) see graph N ° 1.1.1.5
— It does not have a local water supplier; the water is collected from tube wells.
— Wastewater supplier. Domestic: Generated by sanitary facilities, food preparation and regular consumption of drinking water. These waters are temporarily stored in biodigesters, which are later evacuated by an authorized manager for the removal, transport and treatment of this type of waste, outside the basin where the site is located. Industrial or productive processes. generated in the cleaning of its packing plant. These waters are temporarily stored in biodigesters, which are later evacuated by an authorized manager for the removal, transport and treatment of this type of waste, outside the basin where the site is located.

Graph N°1.1.1.1
Political Location
<table><tr><th>Fundo</th><th>Ubicación</th><th>Distrito</th><th>Provincia</th></tr><tr><td>Don Cesar</td><td>Panamericana Sur Km. 320</td><td>Santiago</td><td>Ica</td></tr><tr><td>Don Gonzalo</td><td>Panamericana Sur Km. 276</td><td>Salas Guadalupe</td><td>Ica</td></tr><tr><td>Lito</td><td>Camino de Reyes S/N</td><td>Salas Guadalupe</td><td>Ica</td></tr><tr><td>Tronquitos</td><td>Panamericana Sur Km. 319</td><td>Santiago</td><td>Ica</td></tr><tr><td>Oficina Principal</td><td>Calle Franciscos Flores Chinarro N° 239 Urb. Luren</td><td>Ica</td><td>Ica</td></tr></table>
Fuente: Campos del Sur S.A.

Graph N°1.1.1.2
Limits of each site.</td></tr>
</table>

<table>
<tr><td></td><td></td><td></td><td></td><td>
<table>
<tr><th rowspan="2">Fundo</th><th colspan="4">Límites del sitio de los centros de producción</th></tr>
<tr><th>Norte</th><th>Sur</th><th>Este</th><th>Oeste</th></tr>
<tr><td>Don Cesar</td><td>• Pequeño Agricultor Orlando Nieto</td><td>• Agrícola Gamuco</td><td>• Pequeño Agricultor
• Jorge Nieto</td><td>• Agrícola Gamuco</td></tr>
<tr><td>Don Gonzalo</td><td>-</td><td>• Agrícola Astete</td><td>-</td><td>• Agrícola Buena Vista</td></tr>
<tr><td>Lito</td><td>• Agrícola San Miguel
• Katina Hernández
• Pedro Hernández
• Diego Huaraca
• Julio Hernández</td><td>• Caserío Camino de Reyes
• Ricardo Orellana
• Fundo Rodolfo Mejia
• Fam. Carlos Espino</td><td>• Caserío Camino de Reyes
• Fundo Rodolfo Mejia
• Humberto Peña Moreno
• Señora Elsa García
• Señora Calendaria pecho
• Familia Valerio Perales
• Pedro Ochoa Moran
• Fam. Luis Astorga</td><td>• Agrícola Don Enrique
• Fundo Don Luis</td></tr>
<tr><td>Tronquitos</td><td>• Centro Poblado Casa Blanca
• Pequeño Agricultor Miranda</td><td>• Agrícola Vista Alegre (Juan Velazco Contreras)
• Pequeño agricultor Teofilo Gonzales</td><td>• Centro Poblado Casa Blanca
• Pequeño Agricultor Juan Medina</td><td>• Centro Poblado Casa Blanca
• Pequeño Agricultor Juan Medina</td></tr>
</table>
Fuente: Campos del Sur S.A.

Graph N°1.1.1.3
Geographic location coordinates

Fundo	Coordenadas UTM (WGS 84) del sistema Universal Transversal de Mercator	
	Este	Sur
Don Cesar	426879.99 m	8429646.80 m
Don Gonzalo	402717.60 m	8466381.80 m
Lito	419498.56 m	8453315.99 m
Tronquitos	422856.80 m	8429342.37 m
OFICINA ICA	421719.65 m	8443961.30 m

Fuente: Campos del Sur S.A.

Graph N°1.1.1.4
Information about the Basin.

Centro de Producción	Código *Nivel 4*	Unidad Hidrográfica *Nivel 4*	Unidad Hidrográfica *Nivel 3*	Unidad Hidrográfica *Nivel 2*	Región Hidrográfica *Nivel 1*
Don Cesar Lito Tronquitos	1374	Cuenca del Río Ica	Intercuenca Hidrográfica 137	Unidad hidrográfica 13 (Pacífico)	Vertiente del Pacífico
Don Gonzalo	13751	Unidad Hidrográfica 1375	Intercuenca Hidrográfica 137	Unidad hidrográfica 13 (Pacífico)	Vertiente del Pacífico

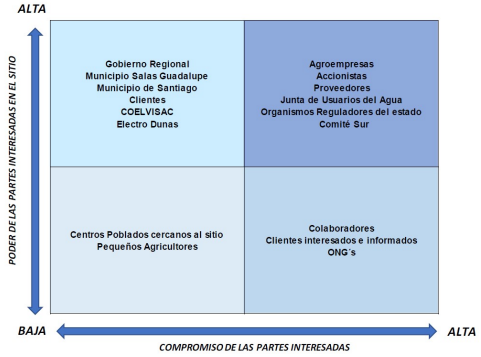
*Fuente: *Plano Unidades Hidrográficas del Perú - 2009 del R.M. Nº 033-2009-AG.*
**Resolución Ministerial N° 033-2008-AG: "Codificación de Recursos de Agua Superficial del Perú".*
**Informe Técnico DELIMITACIÓN Y CODIFICACIÓN DE UNIDADES HIDROGRÁFICAS DEL PERÚ, enero 2012 – Dirección de Conservación y Planeamiento de los Recursos Hídricos – ANA.*

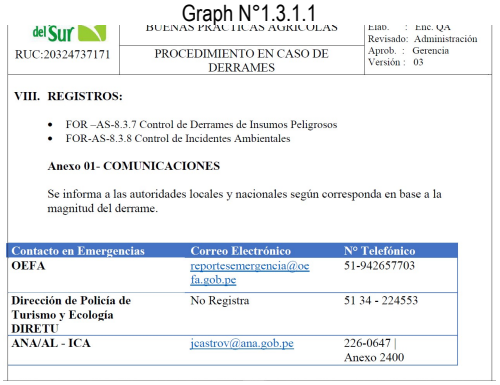
Graph N°1.1.1.5
Sources of capture.

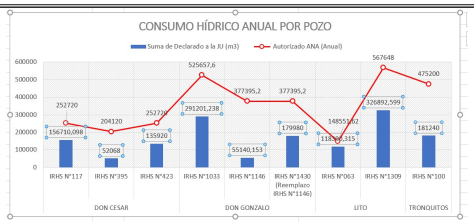
Fundo	Cantidad de Pozos Propios
Don Cesar	3
Don Gonzalo	2
Lito	2
Tronquitos	1
TOTAL	8 pozos tubulares perforados

Fuente: Campos del Sur S.A.
</td></tr>
<tr><td>1.2</td><td>Understand relevant stakeholders, their water-related challenges, and the site's ability to influence beyond its boundaries.</td><td>-</td><td>-</td><td>-</td></tr>
<tr><td>1.2.1</td><td>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</td><td>☒</td><td>☐</td><td>It was possible to show that the evaluated organization has determined its Stakeholders in the document identified as Stakeholder Analysis Matrix.

Detail of identified stakeholders:
— United Nations (UN)
— World Health Organization
— MINAGRI (Ministry of Agriculture)
— MINAM (Ministry of the Environment)
— Regional government
— OEFA (Organization for Environmental Assessment and Enforcement)</td></tr>
</table>

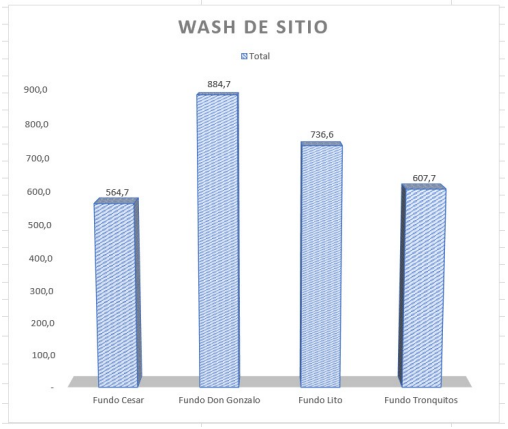
	stakeholders, representative of the site's ultimate water source and ultimate receiving water body or bodies. — Provide evidence of stakeholder consultation on water-related interests and challenges. — Note that the ability and/or willingness of stakeholders to participate may vary across the relevant stakeholder groups. — Identify the degree of stakeholder engagement based on their level of interest and influence.			— ALA (Local Water Authority) — ANA (National Water Authority) — JUASVI (Board of Users of underground water of the Ica Valley) — LA ACHIRANA Users Board — RIO SECO Users Board — Towns / Municipalities / SALAS and SANTIAGO — Agricultural Companies of the Region. — Southern Committee — Customers — Shareholder — Owners of the easement land of the water network passage. — Collaborators or workers of the company — Providers. — Small Farmers As part of the Evidence of interaction with its stakeholders, the organization shows records of: — The formation of a water supervisory committee, — Holding of working meetings on water issues with the authorities, — Meetings biannual with stakeholders, — Participation in conjunction with the South Committee for the implementation of the project in favor of water resources such as the Golda Meir project.
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.	☒	☐	It was possible to show that the evaluated organization has determined the degree of commitment and influence of its interested parties. It has a Methodology that allows it to identify, by stakeholder group, the degree of commitment and power that each of these groups have. Graph N°1.2.2.1  Graph N°1.2.2.2

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.**	**-**	**-**	**-**
1.3.1	Existing water-related incident response plans shall be identified.	☒	☐	It was possible to show that the evaluated organization has a Water Resources Management Plan where preventive activities are carried out to avoid, mainly spill scenarios that could potentially affect the groundwater resource. Graph N°1.3.1.1  del Sur RUC:20324737171 BUENAS PRÁCTICAS AGRÍCOLAS PROCEDIMIENTO EN CASO DE DERRAMES Elab. : Enc. QA Revisado: Administración Aprob. : Gerencia Versión : 03 **VIII. REGISTROS:** • FOR –AS-8.3.7 Control de Derrames de Insumos Peligrosos • FOR-AS-8.3.8 Control de Incidentes Ambientales **Anexo 01- COMUNICACIONES** Se informa a las autoridades locales y nacionales según corresponda en base a la magnitud del derrame. **Contacto en Emergencias** / **Correo Electrónico** / **Nº Telefónico** **OEFA** / reportesemergencia@oefa.gob.pe / 51-942657703 **Dirección de Policía de Turismo y Ecología DIRETU** / No Registra / 51 34 - 224553 **ANA/AL - ICA** / jcastrov@ana.gob.pe / 226-0647 | Anexo 2400
1.3.2	Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped.	☒	☐	It is possible to show that the evaluated organization has a map that allows it to identify the water balance of the site. Graph N°1.3.2.1 Water flow
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.	☐	☒	The organization has statistical information that allows identifying: — Annual water consumption per water well — Water consumption per application. — Your downloads through WASH (among other variables) — Water storage Graph N°1.3.2.2

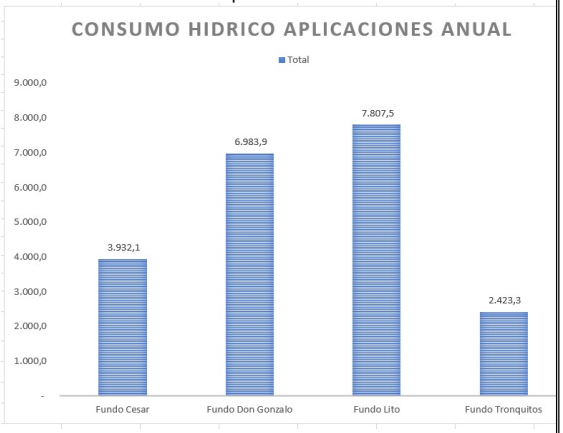


The previous graph allows observing a variation in water consumption based on the consumption record of each well according to the organization's analysis

Graph N°1.3.2.3



Graph N°1.3.2.4

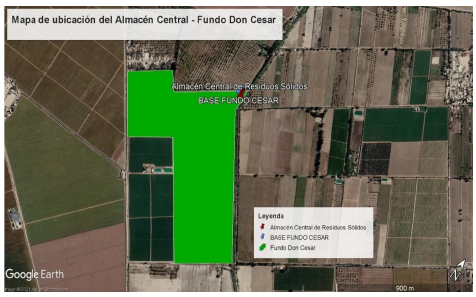
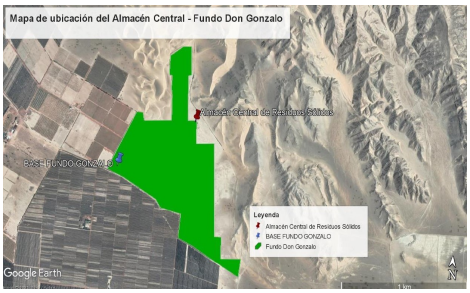


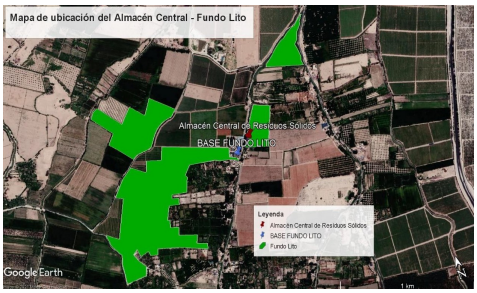
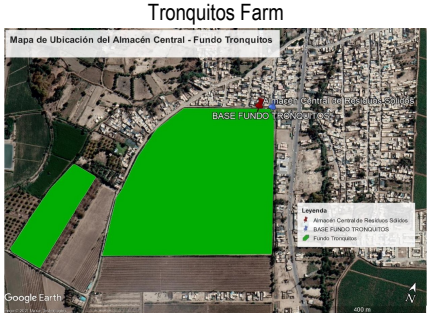
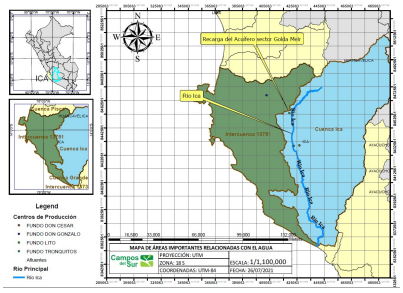
Graph N°1.3.2.5

FUNDO	PUNTO DE ALMACENAMIENTO DE AGUA	CAPACIDAD (m3)	COORDENADAS UTM WGS84	
			ESTE	NORTE
DON CESAR	Reservorio Don Cesar	250000	426497.81	426497.81
DON CESAR	Piscina Don Cesar	315	426862.61	426862.61
DON GONZALO	Piscina DG	300	402668.52	402668.52
DON GONZALO	Reservorio DG	12500	402789.72	402789.72
LITO	Piscina Lito	1200	418812.58	418812.58
LITO	Piscina JAM	13824	420237.86	420237.86
TRONQUITOS	Piscina Tronquitos	200	422848.04	422848.04

Fuente: Campos del Sur S.A.

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-	☒	☐	It was possible to show that the evaluated organization has records that allow verifying the quality of the catchment and discharge 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.			The Water Quality Monitoring Report for irrigation (catchment) 2021 is reviewed, where it is observed as a conclusion to the laboratory tests: — Physico-chemical parameters. In some parameters they exceed the Maximum Allowed Limit according to the D.S. N ° 004-2017-MINAM. Out of specification parameters: Electrical conductivity; Nitrate (NO3-N), Chloride and Sulfate. The organization considers these values to be characteristic of groundwater. — Inorganic parameters. It presents values that do not exceed the Standard established in document D. S N ° 004-2017-MINAM. Elements analyzed: Arsenic, Boron, Cadmium, Copper, Iron, Manganese, Mercury, Lead, Zinc — Microbiological and parasitological parameters Presents a value <1.8 MPN / 100 ml, below the maximum limit allowed, according to the D.S. N ° 004-2017-MINAM. Important note: The wastewater, both industrial and domestic, are delivered, without prior treatment to a final manager for this type of waste, there is no evidence that the organization directly discharges this type of environmental aspect in the farms under analysis. The service provider performs the water characterization process at its point of treatment and final disposal, information to which the organization does not have access.
1.3.5	Potential sources of pollution shall be identified and if applicable, mapped, including chemicals used or stored on site.	☒	☐	It was possible to show that the evaluated organization has graphically identified its possible sources of contamination, especially its warehouses where its chemical products are stored, used in its production processes. Graphic N°1.3.5.1 Don César Farm  Graphic N°1.3.5.2 Don Gonzalo  Graphic N°1.3.5.3

				Lito Farm  Graphic N°1.3.5.4 Tronquitos Farm  Such as — Agrochemicals. — Fertilizers
1.3.6	On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values.	☒	☐	The production centers of the company Campos del Sur S.A. It is not adjacent to important areas related to water, however, the following related to the Ica River Basin were identified: The Ica River, Tambo River, Choclococha Lagoon, Golda Meir mapped in the corresponding annex. It was evident that the evaluated organization has determined the Recharge of the Golda Meir Aquifer sector as an important area related to water resources. Graphic N°1.3.6.1  Information taken from Annex No. 41 - Maps of Important Areas latest version.
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	☒	☐	Economic expenses: 3,515,028.76 soles. Graph 1.3.7.1

<table>
<tr><td></td><td>identified and used to inform the evaluation of the plan in 4.1.2.</td><td></td><td></td><td>Economic expenses
Tabla N° 15: Egreso económico anual– Campos del Sur S.A.
<table><tr><th colspan="4">EGRESO ECONOMÍCO ANUAL - CAMPOS DEL SUR S.A</th></tr><tr><th>N°</th><th>DESCRICIÓN DE LAS ACTIVIDADES</th><th>COSTO (S/.)</th><th>PROPORCIÓN (%)</th></tr><tr><td>001</td><td>Instalaciones (Inversiones)</td><td>S/ 2,819,414.20</td><td>80.2%</td></tr><tr><td>002</td><td>Consumo de energía eléctrica</td><td>S/ 373,255.87</td><td>10.6%</td></tr><tr><td>003</td><td>Labores de control de riego</td><td>S/ 129,067.17</td><td>3.7%</td></tr><tr><td>004</td><td>Mantenimiento</td><td>S/ 139,750.00</td><td>4.0%</td></tr><tr><td>005</td><td>Análisis de calidad de agua</td><td>S/ 22,175.00</td><td>0.6%</td></tr><tr><td>006</td><td>Junta de usuarios</td><td>S/ 20,877.72</td><td>0.6%</td></tr><tr><td>007</td><td>Tecnología de riego (Bondas)</td><td>S/ 10,488.78</td><td>0.3%</td></tr><tr><td colspan="4">TOTAL S/ 3,515,028.76</td></tr></table>Fuente: Campos del Sur S.A

Economic income: The company Campos del Sur S.A. does not have economic income related to water resources.

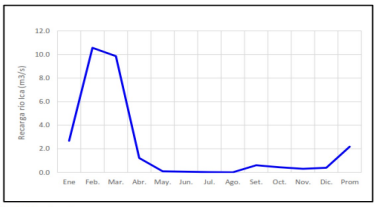
Economic savings: The company Campos del Sur S.A. implements plastic beds based on vine crops, for moisture retention during high temperature seasons.</td></tr>
<tr><td>1.3.8</td><td>Levels of access and adequacy of WASH at the site shall be identified.</td><td>☒</td><td>☐</td><td>It was possible to show that the organization has a WASH - 2021 Report developed for the DON CÉSAR, DON GONZALO, LITO and TRONQUITOS farms where the following systems are detailed:

— Tanker tank.
— Elevated tank.
— Administrative sanitary batteries.
— Operational sanitary batteries.
— Sewage collection network.
— Septic tank - domestic sewage.
— Septic tank - industrial wastewater.
— Biodigesters.</td></tr>
<tr><td>1.4</td><td>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.</td><td>-</td><td>-</td><td>-</td></tr>
<tr><td>1.4.1</td><td>The embedded water use of primary inputs, including quantity, quality, and level of water risk within the site's catchment, shall be identified.</td><td>☒</td><td>☐</td><td>It was possible to demonstrate that the evaluated organization has determined two types of providers of primary inputs for the virtual use of water in the site; however, these are not within the catchment.

— Agrochemicals.
— Fertilizers

There is a quantification of the value of consumption and it can be summarized that these two items represent an indirect consumption equivalent to 83% of the total purchases made.</td></tr>
</table>

1.4.2	The embedded water use of outsourced services shall be identified, and where those services originate within the site's catchment, quantified.	☒	☐	It was possible to show that the evaluated organization has determined the following external services in relation to the virtual use of water on the site. — Food (on site). — Maquilado (off-site) There is a quantification of the value of consumption and it can be summarized that these two items represent an indirect consumption equivalent to 64% of the total purchases made.
1.5	**Gather water-related data for the catchment, including water governance, water balance, water quality, Important Water-Related Areas, infrastructure, and WASH**	**-**	**-**	**-**
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.	☒	☐	t was possible to show that the evaluated organization participates actively in a committee called the Southern Committee, which aims to develop common social initiatives for the development of a sustainable population, including the assurance of collective health. The initiatives identified are: — Golda Meir Project — Irrigation through the Chunchanga canal. — Recharge El Olivo sector. — Planting and harvesting water in Huaytara. — Pilot project on the improvement of drinking water and sanitation in the district of Pueblo Nuevo. — Water Supply Improvement Project in Santiago - Campos del Sur S.A.
1.5.2	Applicable water-related legal and regulatory requirements shall be identified, including legally defined and/or stakeholder-verified customary water rights.	☒	☐	It was possible to show that the evaluated organization has identified its legal requirements for the site related to water resources. Peru Legal Framework Matrix (water) updated to 2021 is reviewed. Graphic N°1.5.2.1 **Marco Legal del Perú** / **Artículos Vinculados hacia las Actividades Agrícolas.** / **Actividades / Procesos / Aspectos Ambientales** / **Acciones precautorias, preventivas y de cumplimiento legal** / **Componente** Constitución Política del Perú - 1993 / Artículo 7 Derechos fundamentales de las personas. Inciso 22: Toda persona tiene derecho: A la paz, a la tranquilidad, al disfrute del tiempo libre y al descanso, así como a gozar de un ambiente equilibrado y adecuado al desarrollo de su vida. / Derechos Constitucionales / Cumplimiento de la Carta Magna. / General Ley General del ambiente – Ley N° 28611 / Artículo 7: Principio Precautorio. Cuando haya peligro de daño grave o irreversible, la falta de certeza absoluta no debe utilizarse como razón para postergar la adopción de medidas eficaces y eficientes para impedir la degradación del ambiente. Artículo 9: Principio de internalización de costos. Toda persona natural o jurídica, pública o privada, debe asumir el costo de los impactos o daños que genera sobre el ambiente. El costo de las acciones de conservación, restauración y rehabilitación, así como de mitigación y la eventual compensación, relacionadas con la protección del ambiente y de los componentes de los impactos negativos de las actividades humanas debe ser asumido por los causantes de dichos impactos. Artículo 9: Principio de responsabilidad ambiental El causante de la degradación del ambiente y de sus componentes, sea una persona natural o jurídica, pública o privada, está obligado a adoptar inexcusablemente las medidas para su restauración, rehabilitación o reparación según corresponda o, cuando lo anterior no fuere posible, a compensar en términos ambientales los daños generados, sin perjuicio de otras responsabilidades administrativas, civiles o penales a que hubiere lugar. / Responsabilidad Ambiental en actividades económicas. / Cumplimiento legal de la normativa en materia ambiental en el Perú. Elaboración de instrumentos de gestión ambiental para el cumplimiento de las mismas. / General Artículo 5: Principios Principio 1: Principio de valoración del agua y de gestión integrada del agua El agua tiene valor sociocultural, valor económico y valor ambiental, por lo que su gestión debe ser integrada, eficiente, equitativa y sostenible en todos los aspectos. El agua es parte integrante de los ecosistemas y renovable a través del ciclo hidrológico. Principio 8: Principio precautorio La ausencia de certeza absoluta sobre el peligro de daño grave o irreversible que amenacen las fuentes de agua no constituye impedimento para adoptar medidas que impidan su degradación o extinción. /		
1.5.3	The catchment water-balance, and where applicable, scarcity, shall be quantified, including indication of annual, and where appropriate, seasonal, variance.	☒	☐	It was possible to show that the evaluated organization has a Hydrogeological Study of the ICA Aquifer (final report) developed in 2017 by the Ministry of Agriculture and Irrigation - National Water Authority - Directorate of Quality and Evaluation of Water Resources. The information contained in the study served as an input element for determining the water balance of the Basin. Important data:

				— Total Monthly Precipitation (multi-monthly average): 2.28 — Aquifer recharge by ICA riverbed (monthly average): 2,185 — Estimated recharge of the ICA - VILLACURÍ aquifer (MMC / Year): 2,966 Graphic N°1.5.3.1  Fuente: Elaboración propia.
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.	☒	☐	It was possible to show that the evaluated organization has records that allow verifying the quality of the catchment and discharge water. The Water Quality Monitoring Report for irrigation (catchment) 2021 is reviewed, where it is observed as a conclusion to the laboratory tests: — Physico-chemical parameters. In some parameters they exceed the Maximum Allowed Limit according to the D.S. N ° 004-2017-MINAM. Out of specification parameters: Electrical conductivity; Nitrate (NO3-N), Chloride and Sulfate. The organization considers these values to be characteristic of groundwater. — Inorganic parameters. It presents values that do not exceed the Standard established in document D. S N ° 004-2017-MINAM. Elements analyzed: Arsenic, Boron, Cadmium, Copper, Iron, Manganese, Mercury, Lead, Zinc — Microbiological and parasitological parameters Presents a value <1.8 MPN / 100 ml, below the maximum limit allowed, according to the D.S. N ° 004-2017-MINAM. As a result of the analysis of the monitoring carried out in the aquifer from 2000 to the present, it has been determined by zones decreases in static levels (variation) Graph 1.5.4.1 Variations

<table>
<tr>
<td></td>
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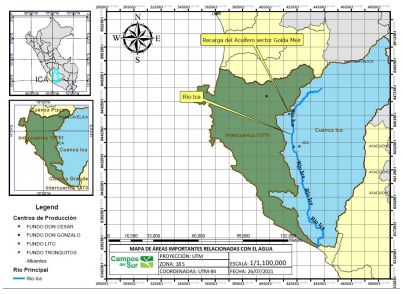
<td></td>
<td>
Cuadro N° 7.03: Variación de los niveles estáticos, Acuífero Ica (Periodo 2000 – 2017)
<table>
<tr><th>Zona</th><th>Distrito</th><th>Descenso (m)</th><th>Ascenso (m)</th></tr>
<tr><td rowspan="5">Zona I</td><td>San José de Los Molinos</td><td>0.39</td><td>0.07 - 1.01</td></tr>
<tr><td>San Juan Bautista</td><td>0.66 - 0.89</td><td>-</td></tr>
<tr><td>La Tinguiña</td><td>0.43 - 1.14</td><td>-</td></tr>
<tr><td>Salas*</td><td>-0.35</td><td>-</td></tr>
<tr><td>Subtanjalla</td><td>0.31 - 0.33</td><td>-</td></tr>
<tr><td rowspan="6">Zona II</td><td>Ica</td><td>0.01 - 0.69</td><td>-</td></tr>
<tr><td>Parcona**</td><td>-0.65</td><td>-</td></tr>
<tr><td>Los Aquijes</td><td>0.93</td><td>-</td></tr>
<tr><td>Pueblo Nuevo</td><td>0.99 - 1.15</td><td>-</td></tr>
<tr><td>Pachacutec</td><td>0.65</td><td>-</td></tr>
<tr><td>Tate***</td><td>0.85-1.52</td><td>-</td></tr>
<tr><td rowspan="2">Zona III</td><td>Santiago</td><td>0.020 - 1.03</td><td>0.03-0.07</td></tr>
<tr><td>Ocucaje</td><td>0.03-0.31</td><td>0.04-0.05</td></tr>
<tr><td>Zona IV</td><td>Yauca del Rosario****</td><td>0.01 - 0.33</td><td>0.20-0.31</td></tr>
</table>
*Periodo: 2006 - 2017
**Periodo: 2002 - 2017
***Periodo: 2003 - 2014
****Periodo: 2001 - 2017
</td>
</tr>
<tr>
<td>1.5.5</td>
<td>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.</td>
<td>☒</td>
<td>☐</td>
<td>
It was possible to show that the evaluated organization has determined as an important area related to water resources:
— Cuenca ICA.
— Intercuenta 13751
— Recharge of the Aquifer sector Golda Meir.
— ICA River
Graphic N°1.3.6.1


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<td>1.5.6</td>
<td>Existing and planned water-related infrastructure shall be identified, including condition and potential exposure to extreme events.</td>
<td>☒</td>
<td>☐</td>
<td>
It was possible to show that the organization has a WASH - 2021 Report developed for the DON CÉSAR, DON GONZALO, LITO and TRONQUITOS farms where the following systems are detailed:
— Tanker tank.
— Elevated tank.
— Administrative sanitary batteries.
— Operational sanitary batteries.
— Sewage collection network.
— Septic tank - domestic sewage.
— Septic tank - industrial wastewater.
— Biodigesters.
</td>
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<td>1.5.7</td>
<td>The adequacy of available WASH services within the catchment shall be identified.</td>
<td>☒</td>
<td>☐</td>
<td>
It was possible to show that the evaluated organization has developed a Report on Municipal Drinking Water and Sanitation Projects, for the District Municipality of SANTIAGO - ICA, and for the District Municipality of SALAS - ICA.
This report shows that each district municipality has projects to:
</td>
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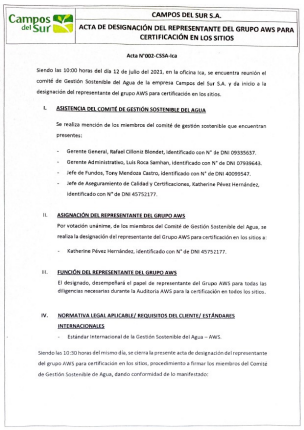
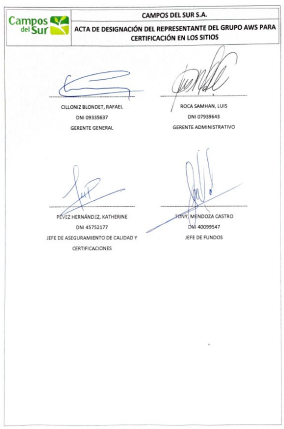
</table>

				— Improvement in the pumping of your wastewater. — Repair of sewer connections.
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.**	**-**	**-**	**-**
1.6.1	Shared water challenges shall be identified and prioritized from the information gathered.	☒	☐	It was possible to show that the evaluated organization has clearly determined its shared challenges in terms of water resources, among those observed the following can be highlighted: — Well production reduction. — Increased salinity in groundwater. — Presence of dry years or prolonged drought These challenges are not all those identified, but rather those considered as part of the sampling obtained. The prioritization has been made based on the risk assessment (probability vs SWOT). Those described in this section are those considered with a priority of High and Medium.
1.6.2	Initiatives to address shared water challenges shall be identified.	☒	☐	It was possible to show that the evaluated organization has determined the initiatives for the shared challenges in the matter of water resources, among the observed initiatives the following can be highlighted: — Adequate preventive maintenance plan for the wells. — Verification by means of hydraulic studies interferences of nearby wells. — Obtaining real information on the water imbalance and induced recharge actions. — Verification with the Rio Seco Board of location and extraction of water from the sector. — Monitoring of the Water Balance of the Basin. — Development of studies on aquifer reserves. — Knowledge of the information and trends of the hydro chemical control network managed by the Board and the ALA. — Verification of marine intrusion. — Mix the wells with water of lower salinity or CE of the company. — Implementation of reverse osmosis plants to lower the EC. — Find new sources of better-quality water.
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.**	**-**	**-**	**-**
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.	☒	☐	It was possible to show that the evaluated organization has identified and established its risks for VILLACURI and for VALLE DE ICA. This Methodology evaluates your risks based on two variables: probability and SWOT analysis. The highest scoring risks for the VALLE DE ICA are identified as "the extension of the Ban on new drilling" due to continuous over-exploitation (high - weakness).
1.7.2	Water-related opportunities shall be identified, including how the site may participate, assessment and	☒	☐	It was possible to show that the evaluated organization has identified and established its opportunities for VILLACURI and for

	prioritization of potential savings, and business opportunities.			VALLE DE ICA. This Methodology evaluates your opportunities based on two variables: probability and SWOT analysis. The highest scoring opportunity for the VALLE DE ICA is identified as "user boards do not handle technical criteria in groundwater management" due to their focus on the search for new water sources (high - opportunity).
1.8	**Understand best practice towards achieving AWS outcomes: Determining sectoral best practices having a local/catchment, regional, or national relevance.**	**-**	**-**	**-**
1.8.1	Relevant catchment best practice for water governance shall be identified.	☒	☐	The evaluated organization has determined as best practices related to good water governance in the basin: — Make the monthly extraction and quality of groundwater from the site and / or surface water, if used, transparent and public. — Formation of the Water Supervisory Committee within the site.
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.	☒	☐	The evaluated organization has determined as best practices related to water balance: — Use of tensiometers, capacitance probes or other tools that prevent excessive watering and / or allow adequate regulation of soil moisture. — Reduce the site's groundwater use by 3-5% — Reduce the water deficit of the basin through induced recharge actions. Put into operation one or more pools of induced recharge and greater use of surface water. — Collect and systematize all the qualitative information on the site's water in accordance with the applicable legal requirements
1.8.3	Relevant sector and/or catchment best practice for water quality shall be identified, including rationale for data source.	☒	☐	The evaluated organization has determined as best practices related to Water Quality in the relevant sectors: — Collect and systematize all the qualitative information on the site's water in accordance with the applicable legal requirements — Collaborate with the Board of users in the mapping of salinity and physico-chemical characteristics of the basin. — Find solutions to reduce levels of Nitrates and heavy metals such as Cd, As, if any.
1.8.4	Relevant catchment best practice for site maintenance of Important Water-Related Areas shall be identified.	☒	☐	The evaluated organization has determined as best practices related to the important areas related to water: — Protect wells: keeping chemical warehouses and other sources of contamination away from them — Creation of a forest of native species as mitigation of climate change in the production sites. — Actions to decontaminate the urban channel of the Ica river: Seek the support of the mayor's office and other institutions, raising awareness of the surrounding population
1.8.5	Relevant sector and/or catchment best practice for site provision of equitable and adequate WASH services shall be identified.	☒	☐	The evaluated organization has determined as best practices related to the provision of WASH services

				— Have full access to reliable drinking water at various points on the site. — Comprehensively solve the treatment of wastewater from the bathrooms of the site — Deliver 3-5 m3 per day to the neighboring town to the site (Fundo Tronquitos). Establish the formality of the case with the authorities located near the site,

Clause	Details	Yes	No	Comments / Evidence
2	**COMMIT AND PLAN**			
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.**	**-**	**-**	**-**
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.	☒	☐	During the on-site visit, it was possible to show that the evaluated organization has a signed and disclosed statement on the site. Graphic N°2.1.1.1 Campos del Sur COMPROMISO DE CAMPOS DEL SUR CON LA GESTIÓN SOSTENIBLE DEL AGUA FIRMADO Y DIVULGADO EN ICA EL 5 DE DICIEMBRE DE 2019 Campos del Sur reconoce que en el largo plazo el éxito de la empresa se basa en una efectiva gestión sostenible del agua en la cuenca de su producción agrícola. Creemos que una efectiva gestión sostenible del agua es aquella que se asienta en disposiciones, en primer lugar para que el agua satisfaga el derecho humano al agua, luego para garantizar que los ecosistemas puedan funcionar y, finalmente, garantizar que el agua se utilice eficientemente para uso agrícola e industrial. Campos del Sur cree que los Gobiernos deben tomar el liderazgo en establecer políticas gemelas efectivas en Agua en las que Campos del Sur y otros usuarios de agua puedan operar. Campos del Sur desea apoyar este proceso, está comprometida a desarrollar su negocio de una manera que facilite la efectiva gestión sostenible en las geografías en las que opera y está comprometida a enfocarse en medidas que sean costo-efectivas y relevantes dentro de la cuenca. El agua es un recurso natural importante para Campos del Sur. La agricultura es uno de los principales usuarios de agua en el mundo. Campos del Sur cree una historia de liderazgo en gestión sostenible del agua a través de la mejora continua en el uso eficiente del agua en sus operaciones y programas innovadores de la más alta calidad mundial, como es el caso de AWS (siglas en inglés de Alliance for Water Stewardship – Alianza por la Gestión Sostenible del Agua). Abogamos por la acción colaborativa global y a nivel de cuenca en gestión sostenible del agua. Reconfirmamos formalmente nuestro soporte al derecho humano al agua. El Compromiso de Campos del Sur por la Gestión Sostenible del Agua ha sido preparado para guiar y alinear nuestros esfuerzos. Específicamente, Campos del Sur se compromete a lo siguiente: 1. Trabajar para lograr eficiencia en agua a lo largo de nuestras operaciones. Asegurando que nuestras operaciones no comprometerán el derecho humano al agua de las comunidades locales. 2. En nuestra operación En Ica, implementaremos y divulgaremos el avance en nuestro programa "Gestión Sostenible del Agua" para lograr mejoras en los resultados que se busca con AWS (buena gobernanza del agua, equilibrio hídrico sostenible, buena calidad del agua, áreas importantes relacionadas con el Agua y Agua, Saneamiento e Higiene para todos). 3. La implementación del Estándar AWS en nuestra operación en Ica se alineará con y en apoyo de los planes de sostenibilidad existentes de la cuenca. Campos del Sur 4. Las partes interesadas de nuestra operación en Ica serán involucradas de manera abierta y transparente. 5. Asignaremos recursos para implementar el Estándar AWS en nuestra operación en Ica. 6. Reportaremos públicamente, en una base regular, el progreso del cumplimiento de este compromiso. Suscribe el Sr. Rafael Cillóniz Blondet, Gerente de General de Campos del Sur Rafael Cillóniz Blondet Gerente General – Agrícola Campos del Sur As part of the Evidence of interaction with its stakeholders, the organization shows records of: — The formation of a water supervisory committee, — Holding of working meetings on water issues with the authorities, — Meetings biannual with stakeholders, — Participation in conjunction with the South Committee for the implementation of the project in favor of water resources such as the Golda Meir project.

				See PC-OBS1: Consider reviewing, for the next surveillance visit, the electronic upload of the Annual Solid Waste Management Declaration in SIGERSOL
2.2	**Develop and document a process to achieve and maintain legal and regulatory compliance.**	**-**	**-**	**-**
2.2.1	The system to maintain compliance obligations for water and wastewater management shall be identified, including: — Identification of responsible persons/positions within facility organizational structure Process for submissions to regulatory agencies.	☒	☐	During the on-site visit, it was possible to show that the evaluated organization has determined the Identification of the person responsible for fulfilling its legal obligations regarding water. Graphic N°2.2.1.1  CAMPOS DEL SUR S.A. ACTA DE DESIGNACIÓN DEL REPRESENTANTE DEL GRUPO AWS PARA CERTIFICACIÓN EN LOS SITIOS Acta N°002-CSSA-Ica Siendo las 10:00 horas del día 12 de julio del 2021, en la oficina Ica, se encuentra reunión el comité de Gestión Sostenible del Agua de la empresa Campos del Sur S.A. y da inicio a la designación del representante del grupo AWS para certificación en los sitios. I. ASISTENCIA DEL COMITÉ DE GESTIÓN SOSTENIBLE DEL AGUA Se realiza mención de los miembros del comité de gestión sostenible que encuentran presentes: - Gerente General, Rafael Cillóniz Blondet, identificado con N° de DNI 09335637. - Gerente Administrativo, Luis Roca Samhan, identificado con N° de DNI 07938643. - Jefe de Fundos, Tony Mendoza Castro, identificado con N° de DNI 40099547. - Jefe de Aseguramiento de Calidad y Certificaciones, Katherine Pévez Hernández, identificado con N° de DNI 45752177. II. ASIGNACIÓN DEL REPRESENTANTE DEL GRUPO AWS Por votación unánime, de los miembros del Comité de Gestión Sostenible del Agua, se realiza la designación del representante del Grupo AWS para certificación en los sitios a: - Katherine Pévez Hernández, identificado con N° de DNI 45752177. III. FUNCIÓN DEL REPRESENTANTE DEL GRUPO AWS El designado, desempeñará el papel de representante del Grupo AWS para todas las diligencias necesarias durante la Auditoría AWS para la certificación en todos los sitios. IV. NORMATIVA LEGAL APLICABLE/ REQUISITOS DEL CLIENTE/ ESTÁNDARES INTERNACIONALES - Estándar Internacional de la Gestión Sostenible del Agua – AWS. Siendo las 10:30 horas del mismo día, se cierra la presente acta de designación del representante del grupo AWS para certificación en los sitios, procedimiento a firmar los miembros del Comité de Gestión Sostenible de Agua, dando conformidad de lo manifestado:  CAMPOS DEL SUR S.A. ACTA DE DESIGNACIÓN DEL REPRESENTANTE DEL GRUPO AWS PARA CERTIFICACIÓN EN LOS SITIOS CILLONIZ BLONDET, RAFAEL DNI 09335637 GERENTE GENERAL ROCA SAMHAN, LUIS DNI 07938643 GERENTE ADMINISTRATIVO PÉVEZ HERNÁNDEZ, KATHERINE DNI 45752177 JEFE DE ASEGURAMIENTO DE CALIDAD Y CERTIFICACIONES TONY MENDOZA CASTRO DNI 40099547 JEFE DE FUNDOS
2.3	**Create a water stewardship strategy and plan including addressing risks (to and from the site), shared catchment water challenges, and opportunities.**	**-**	**-**	**-**
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.	☒	☐	It was evident that the evaluated organization has a strategy with which it wants to ensure compliance with its sustainable water management plan. In addition to its policy of commitment to good water management; It has a total of 25 activities that include the type of management, as well as the interested party to whom it is addressed. Activities such as:

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— Provide drinking water to villages.
— Efficient fight against illegal wells.
— Identification of high infiltration areas, among others.

Graph 2.3.1.1
Action Planning

<table>
<tr><th>Nº</th><th>ACTIVIDAD</th><th>Gest.</th><th>Oper.</th><th>Actores involucrados</th></tr>
<tr><td>1</td><td>Generar un espacio de colaboración y trabajo conjunto entre las distintas instituciones, cuyo ámbito de trabajo esté dentro de las cuencas que vierten sus aguas al océano pacífico, a través de los ríos Pisco en Ica.</td><td>X</td><td></td><td>Juntas, Comité Ica, Entidades públicas, Gremios, productores</td></tr>
<tr><td>2</td><td>Dotar de agua potable a caseríos y poblaciones aledañas a los terrenos agrícolas, en la cantidad y calidad necesaria, para la cobertura de sus necesidades.</td><td>X</td><td>X</td><td>Comité Ica, Gobiernos Locales, DRVCS, ANA</td></tr>
<tr><td>2.1</td><td>Identificar EPS o JASS con los ámbitos correspondientes, para que establezcan el sistema de abastecimiento a la población a beneficiar.</td><td>X</td><td></td><td>Comité Ica, Gobiernos Locales, DRVCS</td></tr>
<tr><td>3</td><td>Solicitud de ejecución de las siguientes obras en el menor plazo posible: Presa Suytupampa. Canales de derivación de Pisco a Villacurí. Red de canales para Lanchas. Red de pozos para Pisco. Presa Tambo e Ica. Esta solicitud debería ser respaldada por todas las entidades involucradas (AGAP, juntas de riego y GORE).</td><td>X</td><td></td><td>Juntas, Comité Ica, Entidades públicas, Gremios, productores</td></tr>
<tr><td>4</td><td>Promover el uso de agua de avenida en todo campo que tenga acceso a esta, para reemplazar el agua de subsuelo por agua superficial, considerando los trámites administrativos que deriven esta modificación, ante la autoridad.</td><td>X</td><td></td><td>Comité Ica, Juntas</td></tr>
<tr><td>5</td><td>Promover la construcción de reservorios de mayor envergadura en las empresas agroexportadoras para almacenar excedentes de agua de avenida y ampliar el reemplazo del punto anterior.</td><td>X</td><td></td><td>Comité Ica, Juntas</td></tr>
<tr><td>6</td><td>Desarrollar una propuesta de trazado de canales y tuberías que permita distribuir agua superficial en zonas donde hoy en día no existen.</td><td></td><td>X</td><td>Comité Ica, Juntas, ANA</td></tr>
<tr><td>7</td><td>Proyecto que permita integrar al pequeño agricultor en la cadena agroexportadora, ampliando de esta manera el uso de aguas superficiales, replicando los puntos 3 y 4.</td><td>X</td><td></td><td>Comité Ica, Juntas, ANA, Empresas Agroexportadoras</td></tr>
<tr><td>8</td><td>Lucha frontal y eficiente contra los pozos ilegales.</td><td></td><td></td><td>Comité Ica, Juntas, ANA, MINAGRI</td></tr>
<tr><td>8.1</td><td>Buscar otras alternativas al sellado de pozos por parte de la autoridad, ejm: gestionar la exigencia de verificación de las licencias de pozos, por parte del mercado.</td><td>X</td><td></td><td>Comité Ica, Juntas, ANA, MINAGRI, Compradores</td></tr>
<tr><td>9</td><td>Solicitud de estudios realizados para la ANA que puedan evitar el mal uso de recursos por parte de los privados en el afán de buscar una solución al problema.</td><td>X</td><td></td><td>Comité Ica, Juntas, ANA</td></tr>
<tr><td>10</td><td>Construcción de pozas de infiltración en el limite del valle de Ica para utilizar el agua que no pueda ser usada en riego superficial</td><td>X</td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>10.1</td><td>Ampliación de canales y bocatomas limítrofes del valle.</td><td>X</td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>10.2</td><td>Contratos de uso/alquiler de áreas poco productivas que estén disponibles (Golda Meir, parcelas de parceleros, áreas excedentes en agroexportadoras, Estación experimental de Ica).</td><td>X</td><td></td><td>Juntas, Comité Ica</td></tr>
<tr><td>11</td><td>Identificación de zonas de alta infiltración en Ica y Villacurí.</td><td></td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>12</td><td>Confirmar si las zonas de infiltración propuestas para el canal de Pisco a Villacurí, son permeables.</td><td></td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>13</td><td>Conducción, ya sea superficial o subterránea, a través de campos instalados que permitan el uso directo de excedentes de aguas superficiales; ampliar y distribuir mayores puntos de infiltración en la parte alta de Villacurí, siendo el objetivo final llegar hasta el inicio del cauce de río seco.</td><td>X</td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>13.1</td><td>Gestionar el uso de excedentes ante las Juntas de agua superficial, otorgando como contraprestación, la limpieza y mantenimiento de la infraestructura hidráulica</td><td>X</td><td></td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>14</td><td>Declarar zonas intangibles que sean los puntos de captación de excedentes de Río Ica</td><td>X</td><td></td><td>ANA, Juntas, Comité Ica</td></tr>
<tr><td>15</td><td>Identificación de pozos secos y agruparlos en base a facilidad de conexión ya sea a un canal o tubería para derivar excedentes.</td><td></td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>16</td><td>Afirmar manual de construcción y mejoramiento de pozas.</td><td>X</td><td></td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>17</td><td>Identificación y zonificación de fallas geológicas en zonas altas de Huancavelica.</td><td></td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>17.1</td><td>Contratación de especialista geólogo, a fin de identificar y señalar la fallas</td><td></td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>17.2</td><td>Hacer trabajos de identificación de la conexión entre las fallas y los acuíferos de Ica y su influencia en ellos.</td><td></td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>18</td><td>Programa de siembra y cosecha de agua (reservorios, reforestación y protección de pasturas), priorizando las zonas donde existan fallas geológicas que tengan influencia en el acuífero.</td><td>X</td><td></td><td>Juntas, Comité Ica, ANA, GORE Ica, MINAM</td></tr>
<tr><td>19</td><td>Promover el cambio de parcelas con riego bajo secano, a riego controlado (reservorios, canales, surcos, aspersores, goteo), en la sierra de Pisco en Ica (Huancavelica).</td><td>X</td><td></td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>20</td><td>Plan de acción sobre la quebrada de río seco que evite el daño generado en el 2017 en los terrenos que están al final del cauce y permita al mismo tiempo infiltrar un mayor porcentaje del agua que puede bajar.</td><td></td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>21</td><td>Programa de gestión integral que nos permita informar correctamente el estatus real y variación en el tiempo del acuífero. Modelo matemático, red de control de piezómetros y caudalímetros etc.</td><td>X</td><td></td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>22</td><td>Promover un sistema de certificaciones que permita identificar quienes somos los que impulsamos una solución integrada.</td><td></td><td>X</td><td>Juntas, Comité Ica</td></tr>
<tr><td>23</td><td>Dimensionar todas las medidas propuestas, para que no se vierta en ningún caso, más agua de la mínima necesaria hacia el mar.</td><td></td><td>X</td><td>Juntas, Comité Ica, ANA</td></tr>
<tr><td>24</td><td>Tratamiento de las aguas residuales para recarga de acuífero.</td><td>X</td><td>X</td><td>Juntas, Comité Ica, ANA, Emp. Agroexportadoras, EPS</td></tr>
<tr><td>25</td><td>Gestionar la demanda de recurso hídrico, bajo inversiones de eficiencia</td><td>X</td><td></td><td>Juntas, Comité Ica, ANA</td></tr>
</table>

See EL-OBS1: Consider reviewing the effectiveness of the strategic planning developed for sustainable water management.

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<td>2.3.2</td>
<td>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</td>
<td>☒</td>
<td>☐</td>
<td>

It was possible to show that the evaluated organization has a planning for sustainable water management. This planning is based on specific objectives determined in the short, medium and long term.
The Sustainable Water Management Plan document updated as of July 2021 is reviewed.
This methodology allows the evaluated person to be able to determine:

— Actions to achieve your goals.
— Quantifiable goals to achieve your objectives.
— Responsible.
— Resources and Activities.

Graphic N°2.3.1.1

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<tr>
<td>**2.4.1**</td>
<td>**Demonstrate the site's responsiveness and resilience to respond to water risks**</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</table>

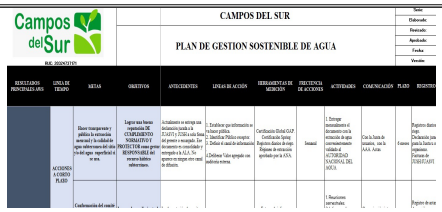
2.4.1	A plan to mitigate or adapt to identified water risks developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.	☒	☐	It was possible to show that the evaluated organization has identified and established its risks for VILLACURI and for VALLE DE ICA. This Methodology evaluates your risks based on two variables: probability and SWOT analysis. The highest scoring risks for the VALLE DE ICA are identified as "the extension of the Ban on new drilling" due to continuous over-exploitation (high - weakness).

Clause	Details	Yes	No	Comments / Evidence
3	**IMPLEMENT**			
3.1	**Implement plan to participate positively in catchment governance.**	**-**	**-**	**-**
3.1.1	Evidence that the site has supported good catchment governance shall be identified.	☒	☐	It was possible to show that the evaluated organization maintains records that allow verifying the management towards good governance on the site. The following documents are reviewed: — 09/21/21 Outreach and communication meeting / THE GOALS OF CAMPOS DEL SUR BASED ON THE AWS / CCPP HUANACO STANDARD, LOS LIMONES, LA VENTA, LAS FLORES. — 09/28/21 / THE GOALS OF CAMPOS DEL SUR BASED ON THE AWS STANDARD / COLLAZOS COMMUNICATION — 09/28/21 / THE OBJECTIVES OF CAMPOS DEL SUR BASED ON THE AWS STANDARD / CIERRO PRIETO COMMUNICATION — Evidence of communications and mail sent to suppliers, clients and public entities.
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.	☒	☐	It was possible to show that in the basin there are no indigenous peoples. Likewise, part of the organization's commitment to respecting water, it was verified that for each of the sites the organization has the Certifications of operation of water use and its resources, granted by the competent authority. Graph N ° 3.1.2.1 DON CÉSAR Estate Resolución Administrativa N° 066-2019 -ANA-AAA.CHCH-ALA.I LICENCIA DE USO DE AGUA POR CAMBIO DE TITULARIDAD Decreto Supremo N° 022-2016-MINAGRI Ica, 17 de enero de 2019 VISTO: CUT: 7953-2019 Fecha: 15 de enero de 2019 Nombre solicitante: CAMPOS DEL SUR S.A. Derecho uso de agua primigenio: Resolucion Administrativa N° 0416-2009 ANA-ALA ICA Titular: AGRICOLA SANTA LUCIA S.A. De conformidad con el Informe Técnico N° 014-2019 -ANA-AAA.CHCH-ALA.I-AT/HRUDA, que describe las características técnicas del derecho primigenio, y en mérito de lo establecido en la Primera Disposición Complementaria Final del Decreto Supremo N° 022 - 2016 - MINAGRI que queda registrado con CUT: 7953-2019. SE RESUELVE: Artículo 1°.- Extinguir la LICENCIA de uso de agua, Subterráneo, Resolucion Administrativa N° 0416-2009 ANA-ALA ICA, de fecha 30/12/2009, otorgada a favor de AGRICOLA SANTA LUCIA S.A., respecto a la unidad operativa Cod: 04138. , Artículo 2°.- Otorgar LICENCIA de uso de agua Agrario, Subterráneo, a favor de: CAMPOS DEL SUR S.A. con RUC 20324737171, conforme al detalle siguiente: Lugar de uso del agua Unidad Productiva o predio: Cod: 04138 Area (ha): Usos: 42.39000 Sin riego: 42.39000 Ubicación Política: Dpto.: Ica Prov.: Ica Dist.: Santiago Ambito Administrativo: AAA: CHAPARRA CHINCHA ALA: ICA Org. de Usuarios: Nombre: Ica Codigo: Pag. 1 de 2 Graph N ° 3.1.2.2 DON GONZALO Estate

				 Constancia Temporal Decreto Supremo N° 007-2015-MINAGRI 0024-2020-ANA-AAA-CH.CH. Ica, 14 de Diciembre del 2020 Otorgada a CAMPOS DEL SUR S.A. con RUC N° 20524737171 y con domicilio en CALLE FRANCISCO FLORES CHINARRO N° 239, URB. LUREN, distrito de Ica, provincia de Ica y departamento de Ica, por estar tramitando la Regularización de Licencia de Uso de Agua Subterránea en el marco de lo establecido en el Decreto Supremo N° 007-2015-MINAGRI y la Resolución Jefatural N° 177-2015-ANA, conforme a los siguientes detalles: Expediente: CUT 107623-2020 Fecha: 17 de Septiembre del 2020 Ubicación del lugar de uso de agua: ALA Río Seco; Departamento: Ica; Provincia: Ica; Distrito: Salas; Lugar de Uso: "DON GONZALO" y "DON MARIO"; Cuenca hidrográfica: Seco; Ubic. Geográfica: WGS-84 (UTM); Zona: 18; Este: 402320.000; Norte: 8668649.000; Área (ha): 50.00000; Otorgo: 3059.50 y 571. Fuente de Agua: ACUÍFERO VILLACURI; Código: RHS-11-01-08-PP-1630; Régimen: ; Ubic. Geográfica: WGS-84 (UTM); Zona: 18; Este: 401949.00000; Norte: 8465824.00000; Cuenca hidrográfica: 24.00000; Régimen (14.00000 h-0; 26.00000 d-m; 12.00000 m-a;) Sujeto a la evaluación de la disponibilidad hídrica (uso hídrico) de ANA: Volumen solicitado (metro cúbico): 377395.20000; Tipo Uso: Agrario La presente no constituye reconocimiento del Derecho de Uso de Agua ni del derecho de posesión o propiedad sobre el predio o terreno, sólo faculta al uso provisional del agua. La presente no genera obligación de otorgar licencia de uso de agua por el volumen solicitado, el cual estará sujeto a quién haga la evaluación de disponibilidad hídrica.
3.2	**Implement system to comply with water-related legal and regulatory requirements and respect water rights.**	**-**	**-**	**-**
3.2.1	A process to verify full legal and regulatory compliance shall be implemented.	☒	☐	It was possible to show that the organization has a method that allows it to verify compliance with laws regarding water resources. Wells license: — Directorial Resolution N ° 496-2020-ANA-AAA-CH.CH (Fundo DON CESAR) — Directorial Resolution No. 1128-2019-ANA-AAA-CH.CH (Fundo DON GONZALO) — Temporary Certificate - Supreme Decree No. 007-2015-MINAGRI 0141-2017-ANA-AAA-CH.CH (Fundo LITO) — Administrative Resolution No. 323-200-ANA-AAA-ALA.ICA (Fundo TRONQUITOS) Important note: At least one Regularization Certificate is cited for each Fund. Water quality: — Irrigation: The water quality monitoring report for irrigation, the company AGQ and Mereeux of July 18, 2020 was reviewed. For 2021 it has been carried out in July 2021, but the report is only delivered at the end of 2021. In the conclusions it was possible Observe that the company complies with the limits and with the conductivity of the area. Human consumption: — The sampling points are LITO and TRONQUITOS. — Heavy metal, physicochemical and microbiological analyzes were reviewed — Fundo TRONQUITOS for heavy metals- complies with the LMP in 2021 — Fundo LITO for heavy metals - meets the LMP in 2021 — For microbiological funds for TRONQUITOS - complies with the LMP in 2021 — The 2020 monitoring was reviewed, and the conclusions are that the sampled parameters comply with the LMP.

				Supervision- There has been no supervision by the ALA and ANA in the last 3 years. — What we have are communications from the Wing about the supervisions. — Communication of No 013-2021-ANA-CH.CH ALA-I — For the Lito farm, GPRS coverage data collection for a possible adaptation of the telemetry system Environmental declaration of ongoing activities (DAAC) - For LITO and Don Gonzalo funds — 2020 resolution for the LITO CARTA 0301-2020 MINAGRI-DVDIAR / DGAAA fund. — It is the approval of the Environmental Declaration of ongoing activities for the LITO farm — And for the other farms they are in the process of implementation with Consulting and are about to present it in the coming weeks. — Implementation plans and payments made were reviewed. — There are no fines or memoranda from MINAM or the OEFA. Solid Waste Plan: — Descriptive report of solid waste from Campos de Sur of 2021. — Annual declaration of solid waste management through SIGERSOL, until the first quarter of the following year- The information will begin to be uploaded from 2022. Manifests: — Proof of disposal of non-hazardous waste / ANCRO SRL / liquid sludge / 31.102020 — Proof of disposal of non-hazardous waste / ANCRO SRL / liquid sludge / 04.22.2020 / FUNDO LITO — Proof of disposal of non-hazardous waste / ANCRO SRL / liquid sludge / 09/14/2020 / FUNDO LITO — Proof of disposal of non-hazardous waste / ANCRO SRL / liquid sludge / 03.14.2021 / FUNDO LITO — Proof of disposal of non-hazardous waste / ANCRO SRL / liquid sludge / 03.14.2021 / FUNDO LITO — Final disposal is carried out at the HUAYCOLORO landfill — Also reviewed were: — Reusable waste certificates — Delivery of reusable chemical containers — Hazardous waste treatment and disposal certificates — The total content of Annex 38 Noise Monitoring: — South monitoring was revised 2021 make their own noise monitoring — As part of the conclusions, the only farm that the LMP overcomes is Don Gonzalo and for which the PPE is available for the staff. — The sampling points are the wells, irrigation rooms and maintenance workshop.

				Flora and fauna conservation plan: — Consulting Biological Monitoring Report for 2021 for Tronquitos and Don Cesar The products are actions that are defined in the Environmental Management Plan, training, maintenance of living fences. Adequacy of warehouses, signage of the estates.
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.	☒	☐	In the case of the Don Gonzalo farm, there are 2 wells for use in cultivation and the farm borders other farms that also have their respective permits. There is no neighboring population. The Water Management Plan is reviewed, corresponding to the 2021 period, where the objectives, goals and programs that are in place for the conservation of the resource are detailed.
3.3	**Implement plan to achieve site water balance targets.**	**-**	**-**	**-**
3.3.1	Status of progress towards meeting water balance targets set in the water stewardship plan shall be identified.	☒	☐	It was possible to show that the evaluated organization has a planning for sustainable water management. This planning is based on specific objectives determined in the short, medium and long term. The Sustainable Water Management Plan document updated as of July 2021 is reviewed. This methodology allows the evaluated person to be able to determine: — Actions to achieve your goals. — Quantifiable goals to achieve your objectives. — Responsible. — Resources and Activities. The following graph includes the progress status of each of the objectives determined for the water management model. Measured as a percentage Graphic N°3.3.1.1 Campos del Sur CAMPOS DEL SUR PLAN DE GESTION SOSTENIBLE DE AGUA Tema: Elaborado: Revisado: Aprobado: Fecha: Versión: RES. ESTRATEGICOS RESULTADOS PRINCIPALES AMS LINEA DE TIEMPO METAS OBJETIVOS ANTECEDENTES LINEAS DE ACCIÓN HERRAMIENTAS DE MEDICIÓN FRECUENCIA DE ACCIONES ACTIVIDADES COMUNICACIÓN PLAZO RESPONSABLE ACCIONES A CORTO PLAZO Elaborar mapa preliminar de la huella social y de calidad de agua subterranea del sitio (Acuífero agua superficial si se usa. Lograr una buena cooperación DE ACUERDO CON LA NORMATIVA Y PROTECTOR como gestor RESPONSABLE del recurso hídrico subterráneo. Actualmente no se tiene una inclusión y gestión a la comunidad. Por lo que no se tiene un mapa de actores y no se ejecuta. Por lo que no se consolidan y no se mapea a la A.L.A. Por ejemplo no tampoco otro canal de difusión. 1. Establecer que información se va hacer pública. 2. Inscribir Políticas concepto. 3. Definir el canal de información. 4. Definir Taller agregado con auditores externos. Certificación Global GAP Certificación Sprog Registros diarios de riego. Diagnosis de extracción, aprobada por la ASA. Semanal 1. Entregar mensualmente el documento con la extracción de agua (automáticamente validada al ACTORES DEL NACIONAL DEL AACH). 1. Reuniones representativas. Cada la Junta de Vecinos, con la AAA. Actas Fenoco Registros diarios riego. Declaración Jurada para la Junta a requisitos Formato de CERTIFICAPT Registro de extra Conformación del comité
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.	☒	☐	It was possible to show that the evaluated organization has a planning for sustainable water management. This planning is based on specific objectives determined in the short, medium and long term. The Sustainable Water Management Plan document updated as of July 2021 is reviewed. This methodology allows the evaluated person to be able to determine: — Actions to achieve your goals. — Quantifiable goals to achieve your objectives. — Responsible. — Resources and Activities. Graphic N°3.3.1.1

				 Campos del Sur CAMPOS DEL SUR PLAN DE GESTION SOSTENIBLE DE AGUA Nota: Elaborado: Revisado: Aprobado: Fecha: Versión: RAÍZ DIGNOTIVO RESULTADOS PRINCIPALES AÑOS LÍNEA DE TIEMPO METAS OBJETIVOS ANTECEDENTES LÍNEAS DE ACCIÓN HERRAMIENTAS DE MEDICIÓN FRECUENCIA DE ACCIONES ACTIVIDADES COMUNICACIÓN PLAZO RESPUESTAS ACCIONES A CORTO PLAZO Hacer transparente y pública la extracción mensual y la calidad de aguas subterráneas del sitio y de del agua superficial a ser usa. Lograr una buena GOBERNANZA COMPARTIDA NORMATIVO Y PROTECTOR como gestor RESPONSABLE del recurso hídrico subterráneo. Actualmente se entrega una Declaración Jurada (DJ) A.A.P.I.A. 2.2.2.2.1 a la Junta Usuarios pero es escasa y no es consolidada y entregada a la A.L.A. No aparece en ninguna otra cuenta de débanto. 1. Establecer que información se va hacer pública 2. Identificar Pública o no pública 3. Definir el canal de información 4. Definir Valor agregado con audiencia interna. Certificación Global GLP Certificación Equipo Registro diarios de riego Equipos de extracción operados por la JUA. Semanal 1. Entregar mensualmente el documento con la extracción de agua (semanalmente) solicitado al ADMINISTRADOR NACIONAL DEL AGUA. Con la Junta de usuarios, con la A.A.A. Aztas 6 meses Registro diarios riego Declaración jura para la Junta o a organismo Informe de Gestión 1. Reuniones mensualmente. Registro de asist Conformación del comité An average percentage advance equivalent to 50% is observed in 8 months of execution.
3.3.3	Legally binding documentation, if applicable, for the re-allocation of water to social, cultural, or environmental needs shall be identified.	☒	☐	It was possible to show that the organization has the permits to use its wells. For one of the wells, it is observed that it is currently in process, awaiting a response from the competent environmental and water authority. Wells license: — Directorial Resolution N ° 496-2020-ANA-AAA-CH.CH (Fundo DON CESAR) — Directorial Resolution No. 1128-2019-ANA-AAA-CH.CH (Fundo DON GONZALO) — Temporary Certificate - Supreme Decree No. 007-2015-MINAGRI 0141-2017-ANA-AAA-CH.CH (Fundo LITO) — Administrative Resolution No. 323-200-ANA-AAA-ALA.ICA (Fundo TRONQUITOS)
3.4	**Implement plan to achieve site water quality targets.**	-	-	-
3.4.1	Status of progress towards meeting water quality targets set in the water stewardship plan shall be identified.	☒	☐	It was observed that the evaluated organization has determined as a value resulting from the Sustainable Water Management Plan the conformation of the Water Supervisory Committee within the Site, where various interested parties such as Local Authority, National Authority, Representatives of nearby Communities intervene. This goal is in the process of implementation and activities are observed between the evaluated organization and the relevant stakeholders. Next follow-up 6 months from July 2021.
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.	☒	☐	Campos del Sur has determined in the Sustainable Water Management Plan the objectives, goals and programs that will be carried out not only as an organization but also with the members of the southern committee and the authorities, aware that this water problem has to be addressed not specifically with each actor, but with all stakeholders willing to commit. In this sense, a shared objective is "the assurance of the population's water quality" through long-term actions (2 years) such as: — Review of the fertilization program. — Agronomic trials. — Sowing and expansion in the area with productive varietal species. The evaluation of the progress of the 1st year of the planned actions is currently in process.
3.5	**Implement plan to maintain or improve the site's and/or catchment's Important Water-Related Areas.**	-	-	-

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.	☒	☐	It was reviewed and verified that the organization has implemented some of the short and medium-term activities of its Sustainable Water Management Plan, such as: The formation of a water supervisory committee, Holding of working meetings on water issues with the authorities, Meetings biannuals with stakeholders, Participation in conjunction with the South Committee for the implementation of the project in favor of water resources such as the Golda Meir project.
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.**	**-**	**-**	**-**
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.	☒	☐	The 4 farms and the administrative offices were visited, and it was confirmed that all the farms have drinking water from the supplier Demise, freely available to office and warehouse staff, and treated water for field staff. Also, water for toilets (which also include paper, soap, liquid alcohol).
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.	☒	☐	It was possible to identify that the site is not affecting the human right to drinking water and sanitation of the surrounding communities. It was corroborated through the interviews and the actions undertaken by Campos del Sur for the sustainability of the water resource. Cases: Golda Meir Project (Technical recharge report, Aquifer recharge technical report), Sink donation report, Supply improvement project.
3.7	**Implement plan to maintain or improve indirect water use within the catchment.**	**-**	**-**	**-**
3.7.1	Evidence that indirect water use targets set in the water stewardship plan, as applicable, have been met shall be quantified.	☒	☐	The evidence that the indirect water use objectives established in the water management plan have been met will be quantified, as appropriate. There are items that allow for the identification of an indirect use of water in complementary activities of the organization (not those associated with its production process), for example food and transportation; The organization is currently planning actions to involve these stakeholders on the indirect use of water. This point should be deepened in the next follow-up visit.
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.	☒	☐	Campos del Sur has identified the supplier of agrochemicals as the supplier with the highest demand in purchases, reaching 82.59% in purchases of this type. Annex 17 2020 supplier report. And in the subcontracted services, the most important are: food service, maquila, fuel, electricity and transportation. Supplier report 2020. There is a 2020 supplier report where it becomes clear what the level reached by suppliers in terms of water management is made clear. Surveys have been conducted with providers where all the information has been collected. The maquila suppliers that is the most important in terms of assigned volume is SUNFRUIT, which maquila all table grapes, is committed to the sustainability of the water resource and although they do not yet have a plan, they are seeking AWS certification.

3.8	**Implement plan to engage with and notify the owners of any shared water-related infrastructure of any concerns the site may have.**	**-**	**-**	**-**
3.8.1	Evidence of engagement, and the key messages relayed with confirmation of receipt, shall be identified.	☒	☐	Communication and disclosure report Means of interaction with interested parties have made communications to the different communities, water efforts, water milestones and social works brochures have been communicated. A communication has also been made to the suppliers. With the clients, the information has been collected and the communication will be made together with the Certification achieved.
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.**	**-**	**-**	**-**
3.9.1	Actions towards achieving best practice, related to water governance, as applicable, shall be implemented.	☒	☐	Campos del Sur has established in the Sustainable Water Management Plan Objectives and activities in relation to Good water governance. For which we have identified that the formation of the Southern Committee since its creation and active commitment has managed to unite other interested parties for a sustainable management of the resource in the basins where they operate.
3.9.2	Actions towards achieving best practice, related to targets in terms of water balance shall be implemented.	☒	☐	It was possible to show that the evaluated organization has determined and maintains implemented practices associated with reducing the consumption of water from wells with projects for the use of surface water. The actions are short, medium, and long term.
3.9.3	Actions towards achieving best practice, related to targets in terms of water quality shall be implemented.	☒	☐	It was possible to show that the evaluated organization carries out permanent practices to fulfill the objectives related to water, aimed at improving the quality of the water at the source. The actions are short, medium and long term.
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.	☒	☐	Campos del Sur has the following objectives: — Protect wells, create a forest of native species to mitigate climate change and — Decontaminate the urban channel of the Ica river.
3.9.5	Actions towards achieving best practice related to targets in terms of WASH shall be implemented.	☒	☐	It was evidenced in the visit to the facilities that the actions already implemented are adequate, additionally the following actions are taken in the Water Management Plan: deliver 3 to 5 m3 per day to the town of TRONQUITOS Farm.

Clause	Details	Yes	No	Comments / Evidence
4	**EVALUATE**			
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.**	-	-	-
4.1.1	Performance against targets in the site's water stewardship plan and the contribution to achieving water stewardship outcomes shall be evaluated.	☒	☐	It was achieved to show that the information is in the process of implementation of its Sustainable Water Management Plan, according to the monitoring record of the Management Plan version 2021, with cut-off to July 2021 an approximate value of implementation corresponding to 50% of the planning, this includes development of activities in the short and medium term. Long-term planned Activities are yet to be developed. **See EL-OBS2:** Consider reviewing the effectiveness of the evaluation and monitoring model of the Sustainable Water Management Plan.
4.1.2	Value creation resulting from the water stewardship plan shall be evaluated.	☒	☐	It was observed that the evaluated organization has determined as a value resulting from the Sustainable Water Management Plan the conformation of the Water Supervisory Committee within the Site, where various interested parties such as Local Authority, National Authority, Representatives of nearby Communities intervene. This goal is in the process of implementation and activities are observed between the evaluated organization and the relevant stakeholders. Next follow-up 6 months from July 2021. **See EL-OBS3:** Consider reviewing the planned achievement for the analyzed goal (Composition of the Committee)
4.1.3	The shared value benefits in the catchment shall be identified and where applicable, quantified.	☒	☐	It was possible to show that the evaluated organization has identified the benefits of the shared value of the basin to the formation of a Committee of Groundwater Users, this goal is in the process of implementation and activities are observed between the evaluated organization and the pertinent interested parties. Next follow-up 6 months from July 2021.
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.**	-	-	-
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.	☒	☐	It was possible to demonstrate that the organization has not had, so far in 2021 incidents or emergency incidents related to sustainable water management.

4.3	**Evaluate stakeholders' consultation feedback regarding the site's water stewardship performance, including the effectiveness of the site's engagement process.**	**-**	**-**	**-**
4.3.1	Consultation efforts with stakeholders on the site's water stewardship performance shall be identified.	☒	☐	It was possible to show that the evaluated organization has communicated and disclosed to its interested parties. Communication records generated are reviewed to: — Huanaco, Limones, Cerro Prieto, Los Peves communities, among others. — Providers. — Public entities Municipality of Salas and Santiago. — Collaborators.
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.**	**-**	**-**	**-**
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.	☒	☐	It was possible to show that the evaluated organization, prior to carrying out this audit, was in the stage of updating, modifying and adapting its Sustainable Water Management Plan. The information was accessed in DRAFT format and the organization requests to keep the observed modifications confidential, until they are made public to its stakeholders. **See EL-OBS4:** Consider reviewing the disclosure of the modified information at the next surveillance visit.

Clause	Details	Yes	No	Comments / Evidence
5	**COMMUNICATE & DISCLOSE**			
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.**	**-**	**-**	**-**
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.	☒	☐	Annex 85 Stakeholder Communication and Disclosure Report was revised. Where a compilation of all meetings and communications has been made, as well as their records. As part of the communications, the following have been considered: — Surrounding communities such as CCPP Huanaco, Limones, Cerro Prieto, Los Peves, among others. Here they were informed about the AWS Audit and the objectives of the company in relation to water, water efforts, social work brochure of the Santiago district and challenges and initiatives — To suppliers: there is a survey report and disclosure of relevant information to AWS by email — To public entities such as the Municipality of Salas and Santiago by means of a physical shipment of material addressed to the highest representatives — To collaborators, they were conducted a survey and also the dissemination of the material virtually and through wall newspapers. Among the information disclosed we have: — Internal governance in relation to water. Emphasizing the Identification of Mr. Rafael Cilloniz as the maximum authority responsible for water management in the organization. — Annual performance of sustainable management on site — Challenges and efforts of the site on shared water — Compliance with current national water regulations — Education with issues related to water — Water Efforts (Summary of the results of the implementation of the AWS standard) — Water Milestones (Water Governance) Records reviewed: — 09/21/21 Outreach and communication meeting / THE GOALS OF CAMPOS DEL SUR BASED ON THE AWS / CCPP STANDARD HUANACO, LOS LIMONES, LA VENTA, LAS FLORES. — 09/28/21 / THE GOALS OF CAMPOS DEL SUR BASED ON THE AWS STANDARD / COLLAZOS COMMUNICATION — 09/28/21 / THE OBJECTIVES OF CAMPOS DEL SUR BASED ON THE AWS STANDARD / CIERRO PRIETO COMMUNICATION

				— Evidence of communications and mail sent to suppliers, clients and public entities.
5.2	**Communicate the water stewardship plan with relevant stakeholders.**	**-**	**-**	**-**
5.2.1	The water stewardship plan, including how the water stewardship plan contributes to AWS Standard outcomes, shall be communicated to relevant stakeholders.	☒	☐	It was possible to show that the evaluated organization has communicated to several interested parties, including Communities, Suppliers, Public Entities, and Collaborators, the following elements related to Sustainable Water Management: — The summary of the results of the implementation of the AWS standard — The rate of compliance with the SOUTH FIELDS Objectives of the AWS Standard. Communication and disclosure report 2021 is reviewed.
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.**	**-**	**-**	**-**
5.3.1	A summary of the site's water stewardship performance, including quantified performance against targets, shall be disclosed annually at a minimum.	☐	☒	It was possible to show that the evaluated organization has communicated to several interested parties, including Communities, Suppliers, Public Entities, and Collaborators, the following elements related to Sustainable Water Management: — The summary of the results of the implementation of the AWS standard — The rate of compliance with the SOUTH FIELDS Objectives of the AWS Standard. Communication and disclosure report 2021 is reviewed.
5.4	**Disclose efforts to collectively address shared water challenges, including associated efforts to address the challenges; engagement with stakeholders; and co-ordination with public-sector agencies.**	**-**	**-**	**-**
5.4.1	The site's shared water-related challenges and efforts made to address these challenges shall be disclosed.	☒	☐	It was possible to show that the evaluated organization has communicated to several interested parties, including Communities, Suppliers, Public Entities, and Collaborators, the following elements related to Sustainable Water Management: — Internal governance in relation to water — Annual performance of on-site sustainable management — Challenges and efforts of the shared water site — Compliance with current national water regulations — Education on water issues — Water Milestones (Water Governance) Communication and disclosure report 2021 is reviewed.
5.4.2	Efforts made by the site to engage stakeholders and coordinate and support public-sector agencies shall be identified.	☒	☐	It was possible to show that the evaluated organization has been involved with its interested parties, including Communities, Suppliers, Public Entities, and Collaborators through their communications and approach that they have maintained

				throughout the implementation process of the Sustainable Management model of the Water - AWS2.0: 2019
5.5	**Communicate transparency in water-related compliance: make any site water-related compliance violations available upon request as well as any corrective actions the site has taken to prevent future occurrences.**	**-**	**-**	**-**
5.5.1	Any site water-related compliance violations and associated corrections shall be disclosed.	☒	☐	Throughout the documentary review and interviews with interest groups, it was learned that the organization has not had any infractions related to water issues on the site.
5.5.2	Necessary corrective actions taken by the site to prevent future occurrences shall be disclosed if applicable.	☒	☐	In the period under analysis, year 2021, no corrective actions have been presented for its sustainable water management model, so such disclosure has not been necessary.
5.5.3	Any site water-related violation that may pose significant risk and threat to human or ecosystem health shall be immediately communicated to relevant public agencies and disclosed.	☒	☐	In the period under analysis, the year 2021, there have been no infractions in relation to water, so it has not been necessary to notify public bodies.

8 AWS CRITERIA FOR MULTISITE:

As an audit criterion, the AWS2.0 standard updated to December 2019 was considered.
In the following table we report information about the sites that were evaluated.

Table 8.1
Details of the sites evaluated

SUB-CODE	FARM NAME	LOCATION	ACTIVITIES	TOTAL AREA (hectares)	GPS Latitude	GPS Longitude
01	CAMPOS DEL SUR S. A.	DON CESAR	Agricultural Crops of Table Grapes	56	426879.99 m	8429646.80 m
02	CAMPOS DEL SUR S. A.	DON GONZALO	Agricultural Crops of Table Grapes	63	402717.60 m	8466381.80 m
03	CAMPOS DEL SUR S. A.	LITO	Agricultural Crops of Table Grapes	56.76	419498.56 m	8453315.99 m
04	CAMPOS DEL SUR S. A.	TRONQUITOS	Agricultural Crops of Table Grapes	24.93	422856.80 m	8429342.37 m

9 AUDIT FINDINGS

There were no findings of non-compliance in the development of the audit process.

Observations and Opportunities for Improvement
The certification audit carried out to **CAMPOS DEL SUR S. A.** in relation to the AWS2.0: 2019 standard allows many areas for improvement.
In this audit process, several Observations were proposed for which the development of cause analysis and action plans is not necessary; however, these items are likely to be reviewed at the next surveillance visit.

1. **2.1.1 | See PC-OBS1:** Consider reviewing, for the next surveillance visit, the electronic upload of the Annual Solid Waste Management Declaration in SIGERSOL.
2. **2.3.1 | See EL-OBS1:** Consider reviewing the effectiveness of the strategic planning developed for sustainable water management.
3. **4.1.1 | See EL-OBS2:** Consider reviewing the effectiveness of the evaluation and monitoring model of the Sustainable Water Management Plan.
4. **4.2.1 | See EL-OBS3:** Consider reviewing the planned achievement for the analyzed goal (Composition of the Committee)
5. **4.4.1 | See EL-OBS4:** Consider reviewing the disclosure of the modified information at the next surveillance visit.

Abbreviations used in the Identification of the Findings:
- EL = Erick López
- PC = Pamela Castillo

10 SUMMARY

As a summary of this certification audit process, it was possible to verify that the high commitment and effort made by the **CAMPOS DEL SUR S. A.** Work Team who managed to demonstrate the implementation and improvement of its Water Management System under the AWS2.0: 2019 Standard.

11 CONCLUSIONS AND RECOMMENDATIONS

CAMPOS DEL SUR S. A. is awarded AWS CORE Multi-site Certified status with a surveillance audit interval of annual frequency

12 REFERENCES

1. PHASE2 Audit Plan
2. Map of the Physical Scope of the Site
3. Concerned parties
4. Information related to the water of the site
5. Letter of engagement
6. Water Management Plan
7. Collection and Discharge Water Monitoring Plan
8. Multiple AWS site logs
9. Among others