

# Alliance for Water Stewardship Assessment Report Prepared for Nestlé Waters Herrera del Duque (AWS-000391)

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# **REPORT DETAILS**

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# **1. EXECUTIVE SUMMARY**

The scope of services covers the conformity assessment of water use in compliance with the AWS International Water Stewardship Standard (Version 2.0) for Nestlé Waters Herrera del Duque Factory (hereinafter referred to as "the site") located at Finca las Navas- 06670 Herrera del Duque (Badajoz), in Spain.

The assessment has been completed in compliance with the AWS Certification requirements, Version 2.0 dated March 2019.

The site started operating in 2004 as a mineral water bottling plant.

On November. 3-4, 2021, SGS, Tecnos, S.A.U., (hereinafter referred to as "SGS") conducted the conformity assessment for site's facilities and activities regarding certification to the AWS Standard. A total of five findings were raised during the audit process, and they were categorized as 4 minor non-conformance, 1 major non-conformance, 1 observation and 2 improvement opportunity.

Given the review of evidence produced and site visit inspections performed at the NESTLÉ WATERS Herrera del Duque, SGS recommends that NESTLÉ WATERS Herrera del Duque, is awarded AWS Core Certified status with a surveillance audit interval of annual frequency.

# 2. SCOPE OF ASSESSMENT

The scope of services covers the conformity assessment of water use in compliance with the AWS International Water Stewardship Standard (Version 2.0) for Nestlé Waters Herrera del Duque Factory (hereinafter referred to as "the site") located at Finca las Navas- 06670 Herrera del Duque (Badajoz), in Spain.

The assessment has been completed in compliance with the AWS Certification requirements, Version 2.0 dated March 2019.

On November. 3-4, 2021, SGS conducted the conformity assessment of site's facilities and activities with regard to certification to the AWS Standard. Table 2.1 presents SGS audit team. The audit plan is attached as a separate document.

Audit Team	Qualifications/Experience				
Paula Gómez	Team Member	AWS certified auditor, with more than 15 years experience in environmental impact assessment, audit and training.			
Jerónimo Casas	Technical Reviewer	AWS certified auditor and Accreditation Manager.			

Table 2-1:SGS Audit Team

During the conformity assessment, the audit team spent 0,5 day on the stakeholder consultation meeting, and 1,5 day on the inspection of site's installations and activities in its bottling plant, together with personnel interviews and document reviews.

Site provided most of the requested supporting documentation as evidence whilst on site. SGS provided initial feedback on the gaps between site's current management and the level required by the standard during the closing meeting of the conformity assessment on November 4<sup>th</sup>, 2021.

# 3. STAKEHOLDER ANNOUNCEMENT AND CONSULTATION

Following the AWS Certification Requirements, before the on-site conformity assessment, site's prepared a stakeholder announcement, which stated intention to pursue AWS certification.

Besides submitting to AWS for publication on the AWS website, the stakeholder announcement was also posted on site's website:

https://empresa.nestle.es/es/sala-de-prensa/actualidad-nestle/nestle-waters-y-alliance-for-waterstewardship



Colaboración con la Alliance for Water Stewardship

# Nestlé Waters, comprometida con la mejora en la gestión del agua

Un total de 20 plantas embotelladoras de Nestlé Waters en todo el mundo –entre ellas, las dos españolas- contarán en 2020 con el certificado de la Alianza, que mide el uso responsable del agua



Nestlé Waters ha estrechado su colaboración con la <u>Alliance for Water Stewardship</u> (AWS), que prevé certificar 20 plantas embotelladoras de la Compañía a nivel mundial para 2020, entre las que destacan las plantas embotelladoras españolas ubicadas en Viladrau (Girona) y Herrera del Duque (Badajoz).

En la actualidad, AWS ya ha certificado cuatro instalaciones embotelladoras de Nestlé Waters en Sheikhupura (Pakistán), y tres en California -Ontario, Sacramento y Livermore-. La entidad prevé certificar plantas de la Compañía en África, Asia, Canadá, Europa, América Latina y Estados Unidos como parte de su objetivo para 2020.

Esta decisión representa un paso importante hacia el compromiso de Nestlé Waters con la mejora continua en sus prácticas de gestión del agua y que comporta tanto ayudar a abordar los desafios del agua como a asegurar la sostenibilidad de los recursos hídricos.

Más información: <u>Nestlé Waters estrecha su colaboración con la Alliance for Water</u> Stewardship.

## Figure 1. Information Disclosure posted on site's webpage

During the conformity assessment, three stakeholders in representation of Guadiana Basin (D.Domingo Fernandez Carrillo), Hunting and Fishing Resources (Miguel Cotallo) and La Siberia Biosphere Reserve (Gonzalo Romero), participated to the consultation.

Ahead of the on site audit, Nestle Water Herrera del Duque held several stakeholder meetings. Evidence of these meetings were showed during the assessment. Some of them are listed below:

Name	Description
CHG Regeneration	Virtual meeting with Nestlé Waters and Arram Consultores. May 2021.
Factory Presentation Junta Extremadura	October 2020
CEDER meeting	July 2021

Ta	ble	3-1:	Stakeholder	meetings
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# 4. DESCRIPTION OF CATCHMENT

## General scope

The Herrera del Duque factory is located in the La Siberia of Extremadura UNESCO Biosphere Reserve, a natural reservoir within a protection perimeter of 1600ha.

La Siberia of Extremadura Biosphere Reserve was included by UNESCO in the World Network of Biosphere Reserves in 2019. It covers 31,063 hectares.

La Siberia is characterized by its forest, its amount of dammed water, its pastures, meadows, and olive groves. Moreover, it houses 8 Protected Natural Areas of the Natura 2000 Network, 4 Special Protection Areas for Birds (ZEPA) and 7 Special Conservation Areas (ZEC); 2 Protected Areas of the Extremadura Protected Areas Network and 1 RAMSAR Wetland of International Importance.



Figure 2:Location of the Herrera del Duque Factory

The territorial scope of the hydrographic demarcation is the Guadiana Basin (Code 040). The demarcation limits with the Tajo Basin to the North, Júcar Basin to the East and Guadalquivir Basin and area of the rivers Tinto, Odiel and Piedras to the South, being the Spanish surface of 55,528 km<sup>2</sup>.

The hydrography of the Guadiana Basin is constituted by the internal drainage system that are made up by Cigüela, Záncara, Bañuelos y Bullaque rivers on the right side of the Guadiana, and Zújar, Guadámez, Córcoles, Azuer and Jabalón on the left side.



Figure 3:Territorial scope of the Guadiana Basin

The surface water masses can be classified according to their category or their nature. These masses are grouped depending on the hydraulic infrastructure and water use regulations in management systems that take advantage of natural water resources and, according to their quality, configure the volume of available resources in the basin. Taking part of the Guadiana Basin are more than 20 groundwater masses which area represents 22,484 km<sup>2</sup> approximately.

## [ALLIANCE FOR WATER STEWARDSHIP ASSESSMENT REPORT]



Figure 4: Surface masses of the Guadiana Basin (IGME)



Figure 5: Groundwater masses of the Guadiana Basin (IGME)

Taking part of this hydrographic basin, the bottling plant Nestlé Water Herrera del Duque is located in the basin of the Benazaire river (code ES040MSPF000119920), being a tributary of Guadiana river.



Figure 6: Territorial scope of the Benazaire Basin

The assessment of the overall state of surface water is determined by quantitative or chemical status of groundwater bodies and 125 masses of water have a good quality where Benazaire river basin is located.



Figure 7: Nestlé Waters Herrera del Duque location in a map of the state of the surface water masses

## AWS scope

Nestlé Waters Spain has a bottling plant close to the population of Herrera del Duque, which has been incorporated into La Siberia of Extremadura UNESCO Biosphere Reserve protection perimeters.



Figure 8: Extension of the La Siberia of Extremadura UNESCO Biosphere Reserve



Figure 9: Situation of Nestlé Waters Herrera del Duque within the La Siberia Biosphere Reserve.

Within the Guadiana Basin, Nestlé Waters in Herrera del Duque is surrounded by groundwater resources as water well Encinas 1, Encinas 2 and Jaras 3 used by their production. As well as Jaras 4 located on the boundary but it is not used in their production.



Figure 10: Extension of the Nestlé Waters Herrera del Duque Catchment

Nestlé Waters Herrera del Duque bottles the brand Nestlé Aquarel in La Siberia. This brand is included almost in the same Perimeter of Protection and with the denomination of mineral-natural water. The exploitation is in the Crystalline Quartzite and metamorphic rocks.

Concerning geomorphological units, four distinct sectors were identified in the surroundings of the Herrera del Duque region:

- 1. planation surface, is an erosive planation that surrounds quartzitic ridges and has 400m elevation
- 2. quartzitic ridges (750 m elevation) form prominent hills related with differential erosional processes and quaternary fluvial incision
- Dehesa de las Navas depression, is marked by a flat surface (450-500m) surrounded by quartzitic ridges and an isolated relief, near the bottling plant, called Cerro del Cabezo (678m)
- 4. "Raña" platforms, are fluvial deposits located close to the base of the quartzitic hills.

The geomorphology of the studied area is controlled by the steep outcrops of the Armorican quartzite, reaching elevations of about 750m, decreasing gradually from SE to NW (elevation of 700m at Puerto de las Navas). The Arroyo Benazaire, is the main river of the area, approximately in the center of the Dehesa de las Navas synclinorium, flowing generally E-W.





Figure 11: Geomorphological scheme of the Nestlé Waters Herrera del Duque location

The studied area is located on the Middle-Upper Paleozoic metasedimentary sequences of the southeastern Central-Iberian Zone mainly composed of black shales, siltstones, quartzites, whereas sedimentary cover rocks are dominated by Upper Tertiary siliciclastic conglomerates of fluvial deposits and alluvium deposits.



Figure 12: Wells distribution in Nestlé Waters Herrera del Duque





Figure 13: Geological scheme of Nestlé Waters Herrera del Duque

Nestlé Waters takes environmental stewardship seriously and is committed to sustainable natural resource management, monitoring the resources since 2004. That oversight will continue for long as water is being withdraw. In addition, independent third scientists will perform regular studies to update the hydrogeological model of the Aquarel Las Jaras Amorican Quartzite Aquifer.

With regards to the water balance of the Benazaire Basin, it is important to note that the Hydrologic basin (surface considered) area is 327.5 km<sup>2</sup>.

The average precipitation is 633 mm/year (The evapotranspiration 470 mm/year, direct runoff and infiltration 162 mm/year). Hence, the natural recharge is 2.7 hm<sup>3</sup>/year.

The authorized license extractions are 788,400 m<sup>3</sup>/year (withdrawal in 2020 is 223,000 m<sup>3</sup>).

With this input and outputs, the total water balance is 52.2 mm/year.



Figure 14: Hydrogeological profile in the Las Jaras Aquifer

# **AQUAREL LAS JARAS ARMORICAN QUARTZITE AQUIFER**



Figure 15: Water Balance in the Benazaire basin

The Well Head Protection Area was designed several years ago, and independent studies showed its effectiveness on the protection of the resource in the proximity of the Nestlé Bottling Plant, ensuring a sufficient protection of the aquifer, both in quantity and quality.





# **5. SUMMARY OF SHARED WATER CHALLENGES**

Nestlé Waters Herrera del Duque has developed a list of main shared water challenges. Below a list of the identified shared water challenges:

- a) Water quality
- b) Water use efficiency
- c) Climate Change and Recovery of river ecosystems
- d) Flood risks
- e) Allochthonous species

A more detailed presentation of shared water challenges identified by Nestlé Waters Herrera del Duque has been presented in Table 5.1 below.

Information in the table below has been extracted from reference 1.6.1.2 Shared water challenges Herrera del Duque.

1.6.1/2 Shared Water Management Challenges					
Water challenge	Administration/ Association	Relevance to Stakeholders/Social Impact	Relevance to the place	Future Project	
Water quality Climate Change and Recovery of river ecosystems Flood risks Water use efficiency	Wetland National Park "Tablas de Daimiel" Watershed Spanish Govern for Guadiana River	Water quality Water quantity Overexploitation due to agriculture Pollution Contaminated water Anoxia Increase in suspended solids Hypertrophic ecosystem Disappearance of underwater plants Loss of biodiversity	Wastewater treatment deficit Failure to manage / control overflows due to storm waters, causing uncontrolled discharges	Improve the control of the overflow and the deficit in the treatment of water that happens in the Daimiel and Villarrubia de los Ojos that arrive to the National Park directly through the construction of a storm tank in Villarrubia de los Ojos. WWTP expansion in Daimiel, Storm basin and sediment cleaning in Laguna Navaseca.	
Water quality Climate Change and Recovery of river ecosystems	Guadalupejo River Watershed Spanish Govern for Guadiana River	Most of the water that comes out of the public fountain of the town is currently being incorporated into the sewerage system of Guadalupe, which prevents the wastewater generated were able to apply an adequate purification treatment so that it urban discharge does not produce harmful effects on the quality of the waters of the Guadalupejo River and that said urban discharge can be authorized / legalized by CHG	Water from public fountains and rainwater is incorporated into the sewerage system (wastewater), getting worse the quality of the water that is discharged into the Guadalupejo river.	Disconnection of the sawerage system of a high percentage of clean water and their return to the Guadalupejo river (in the public hydraulic domain) without being contaminated, without generating extra energy costs in its WWTP and making possible the efficient operation of this treatment facility.	

1.6.1/2 Shared Water Management Challenges					
Water challenge	Administration/ Association	Relevance to Stakeholders/Social Impact	Relevance to the place	Future Project	
Water quality Climate Change and Recovery of river ecosystems	Santa Amalia	Water quality: parameters of the EDAR are out of limits, causing legal non-compliance and withdrawal of discharge authorization. These deviations cause unpleasant odors throughout the Guadiana River, in addition to favoring the proliferation of invasive species due to the high organic load.	Infiltration of water from runoff and irrigation water into the collector of the treatment plant, increasing by 44% the maximum volume that the treatment plant can treat, generating discharges with uncontrolled parameters and volumes.	Identify infiltrations and contributions of clean water. Cleaning, inspection and sanitation. Waterproofing with PVC sheets in supply areas.	
Climate Change and Recovery of river ecosystems	Hydrologic-forest restoration of the Benazaire river Watershed Spanish Govern for Guadiana River	Reforestation	The riparian vegetation has been lost, due to the increase in livestock and other wild animals which leads to a rise in water temperature and loss of habitats for these protected fish. The vegetation of the riverbank plays a very important role for the jarabugo, since the habitat optimum of the species in summer are large puddles shaded by the riparian vegetation.	1000 trees will be plant around Benazaire river.	
Allochthonous species	Hydrologic-forest restoration of the Guadiana river Watershed Spanish Govern for Guadiana River	Reforestation	Invasive species of Guadiana river as "camalote" ( <i>Eichhornia crassipes</i> ) create a surface in the river which prevents that algae and other invertebrates could not photosynthesize and take oxygen.	Remove thousands of tons of "camalote" or plant trees in the riverside avoid and minimize "camalote" growing because of their shadow.	

1.6.1/2 Shared Water Management Challenges						
Water challenge	Administration/ Association	Relevance to Stakeholders/Social Impact	Relevance to the place	Future Project		
Climate Change	Urban Tree Planting in 11 Villages of La Siberia UNESCO Biosphere Reserve La Siberia UNESCO Biosphere Reserve foundation	Many villages in the local area have lack of green spaces or in some case missing green spaces	Increase/create green areas in villages located in to La Siberia Biosphere Reserve which will improve in: - Quality of air - Increasing biodiversity - Reduce carbon emissions - Better urban landscape - Reduce temperature - filters for urban pollutants and fine particulates	10.000 trees inside & outside areas of Villages		
Climate Change	Hydrologic-forest restoration of the Wetland "Parque Nacional de las Tablas de Daimiel Watershed Spanish Govern for Guadiana River	Tablas de Daimiel are the last representative of wetlands in Mediterranean climate. The action consists of the regeneration of the natural park of the Tablas de Daimiel, in the last 30 years the wetland has reduced its size by 60% due to the elimination of the vegetal cover on the riverside of the park by climate change and exponential increase in agriculture, causing erosion phenomena together with increasingly repetitive episodes of torrential rains , which uproot materials, weakening and destroying the biodiversity of the wetland ecosystem 30 years ago.	Avoid desertification and environmental degradation of the wetland by replacing the riparian vegetation cover, acting as a green filter. In this way and through the fixation to the ground and regulation of water uses through the implantation and conservation of an adequate protective vegetation cover avoids the damage caused by torrential phenomena. Another tangible benefit is the shade provided by this vegetation cover preventing the evaporation of water from the wetland.	3 Km of wetland to regenerate		

Table 5-1: Detailed Shared Water Challenges for Nestlé Waters Herrera del Duque

# 6. INDICATORS CHECKLIST

Clause	Details	Yes	No	Comments/Evidence
1	GATHER AND UNDERSTAND			
1.1	Gather information to define the site's physical sco which the site draws; the locations to which the si	ope for te retur	water stev ns its disc	wardship purposes, including: its operational boundaries; the water sources from charges; and the catchment(s) that the site affect(s) and upon which it is reliant.
1.1.1 (core)	<ul> <li>The physical scope of the site shall be mapped, considering the regulatory landscape and zone of stakeholder interests, including:</li> <li>Site boundaries;</li> <li>Water-related infrastructure, including piping network, owned, or managed by the site or its parent organization.</li> <li>Any water sources providing water to the site that are owned or managed by the site or its parent organization.</li> <li>Water service provider (if applicable) and its ultimate water source.</li> </ul>			<ul> <li>The physical scope is described in "Site boundaries.pptx". REF 1.1 There is another document published by the authority (OCSA ESTUDIOS GEOFÍSICOS) "OCSA-Informe studio geofisico en Herrera del Duque-Nestle España.pdf" REF. 1.1.1. which describes the geophysical study of the catchment. </li> <li>In the document "PLANOS NWHdD.pdf" REF 1.1 has been mapped all the wells managed by NESTLE WATERS Herrera del Duque.</li> <li>NESTLE WATERS Herrera del Duque does not have any water service provider, it uses water from their facility wells. NESTLE WATERS Herrera del Duque has a discharge point and a wastewater treatment plant, it is identified in "DISCHERGE FLOWCHART-WWTP.pdf". REF 1.1 The catchment that the site affect is identified in "Water stewardship Phisical scope.pptx". REF. 1.1.1.</li></ul>

Clause	Details	Yes	No	Comments/Evidence
	- Discharge points and wastewater service provider (if applicable) and ultimate receiving water body or bodies.			<ul> <li>This document has different slides about Herrera del Duque plant physical scope, from a general region map to a detail zone map as AWS standard requires.</li> <li><b>1 mNC</b> Although NW HdD has a map of the catchment it has not a map of the site.</li> </ul>
	- Catchment(s) that the site affect(s) and is reliant upon for water.			

1.2	Understand relevant stakeholders, their water relate	ed cha	llenges, ai	nd the site's ability to influence beyond its boundaries.
1.2.1 (core)	<ul> <li>Stakeholders and their water-related challenges shall be identified. The process used for stakeholder identification shall be identified.</li> <li>This process shall: <ul> <li>Inclusively cover all relevant stakeholder groups including vulnerable, women, minority, and Indigenous people.</li> <li>Consider the physical scope identified, including stakeholders, representative of the site's ultimate water source and ultimate receiving water body or bodies.</li> </ul> </li> </ul>			<ul> <li>NESTLE WATERS Herrera del Duque has developed a tool named "Community Relations Process" CRP 3.0. REF 1.2.</li> <li>This tool: <ol> <li>Identify Stakeholders</li> <li>Assess the stakeholders and map them it 4 zones.</li> <li>Identify the way to engagement each one of them base on their level of interest and influence.</li> </ol> </li> <li>NESTLE WATERS Herrera del Duque has identified 18 key stakeholders, and 9 of them are identified as main stakeholders: <ol> <li>Directorate General for Mines</li> <li>Siberia Logistics</li> <li>CHG</li> </ol> </li> </ul>

	<ul> <li>Provide evidence of stakeholder consultation on water-related interests and challenges.</li> <li>Note that the ability and/or willingness of stakeholders to participate may vary across the relevant stakeholder groups.</li> </ul>		<ul> <li>4. Mayor of Herrera del Duque</li> <li>5. Herrera del Duque School</li> <li>6. Herrera del Duque High School</li> <li>7. Directorate General for Environment</li> <li>8. Ministry of Environment- Occupation of Public Mountains</li> <li>9. La Siberia Biosphere Reserve</li> </ul> NESTLE WATERS Herrera del Duque has developed a population consultation in 2019.
	- Identify the degree of stakeholder engagement based on their level of interest and influence.		After this population consultation, NESTLE WATERS Herrera del Duque has developed meetings with the main stakeholders identified in order to define the action plan. NESTLE WATERS Herrera del Duque, has performed four activities in 2021 related to stakeholder engagement:
			<ol> <li>Sign collaboration agreement with "La Reserva de la Biosfera La Siberia".</li> <li>Agreement signed between local authorities and mining authorities about volumes evolution and future projects.</li> <li>World Environment Day performed together with Reserva de la Biosfera La Siberia, involving local population.</li> <li>World water Day celebration in local school, performing activities related to importance of water developing water experiments.</li> </ol>
1.2.2 (core)	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.		NESTLE WATERS Herrera del Duque has identified and assess the influence between the site and the stakeholder within the catchment. It's described in the stakeholder mapping. See pictures below REF 1.2.2.



1.3	Gather water-related data for the site, includin costs, revenues, and shared value creation.	g wa	ter bala	ance; water quality, Important Water-Related Areas, water governance, WASH; water-related
1.3.1 (core)	Existing water-related incident response plans shall be identified.			<ul> <li>NESTLE WATERS Herrera del Duque has three procedures about incident response plans (REF 1.3.1):</li> <li>1. Discharge of wastewater or partially treated water (GA-IT-HDD-GA-Ve-04)</li> <li>2. Accidental spillage in chemical products warehouse (GA-IT-HDD-GA-Ve-05)</li> <li>3. Accidental oil spillage (GA-IT-HDD-GA-Ve-06)</li> <li>Until this date, NESTLE WATERS Herrera del Duque had an incident in 2018 because of the Exceeding the legal limit in COD in the water discharged to the river.</li> <li>Moreover, NW Herrera del Duque has developed spillage simulation in 2020. REF1.3.1"Simulacro vertido".</li> </ul>
1.3.2 (core)	Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped.			NESTLE WATERS Herrera del Duque has realized a site water balance, the losses, storage, and outflows has been mapped in "Balance Hidrico.pptx". REF1.3.4



			NESTLE WATERS Herrera del Duque checks ratio m <sup>3</sup> outflow / m <sup>3</sup> inflow in order to study the aquifer sustainability. This indicator of performance is checked each month and its evolution.
1.3.4 (core)	Water quality of the site's water source(s), provided waters, effluent and receiving water bodies shall be quantified. Where there is a water-related challenge that would be a threat to good water quality status for people or environment, an indication of annual, and where appropriate, seasonal, high and low variances shall be quantified.		NESTLE WATERS Herrera del Duque realize analysis periodically "1.3.4 Consolidation FQ- AMN.xlsx". REF 1.3.4 These analyses show the mineralization over the years is preserved and they have made yearly. as some examples the following graphics.



			This study shows that they are not influenced by any summer characteristic. NESTLE WATERS Herrera del Duque performs analysis from their wastewater after the treatment plant. The evidences show they comply with their limits. These analysis are performed monthly since May of 2020 by an external authorized laboratory. In addition to the above NESTLE WATERS Herrera del Duque performs a study with La Siberia Biosphere Reserve about the Habitat Improvement in public lands and protected areas of La Siberia Biosphere Reserve.
1.3.5 (core)	Potential sources of pollution shall be identified and if applicable, mapped, including chemicals used or stored on site.		Inside NESTLE WATERS Herrera del Duque factory, there is a potential point of pollution (chemical storage), this point is identified in "Almacen PPQQ.jpg." REF 1.3.5

			NESTLE WATERS Herrera del Duque has performed a control document where the risks and characteristics of each chemical product are described "Listado APQ Nestle" REF1.3.5 NESTLE WATERS Herrera del Duque has no factories around it.
1.3.6 (core)	On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values.		NESTLE WATERS Herrera del Duque is located in an IWRA, La Siberia Biosphere Reserve. The plant has a protection perimeter in order to protect quality and quantity resource and it's defined according to hydrogeological characteristics of the aquifer.



1.3.7 (core)	Annual water-related costs, revenues, and a description or quantification of the social, cultural, environmental, or economic water-related value generated by the site shall be identified and used to inform the evaluation of the plan in 4.1.2.			"AWS impacto local". REF. 1.3.7. NESTLE WATERS Herrera del Duque includes costs related to water management, quality controls, Water Treatment Plant, water taxes, salaries, and local taxes.
1.3.8 (core)	Levels of access and adequacy of WASH at the site shall be identified.			NESTLE WATERS Herrera del Duque has provided water to Helechosa de los Montes because of temporary scarcity of water. However, usually, do not happen this kind of incidents.
1.4	Gather data on the site's indirect water use, in of the waters at the origin of the inputs (where	cludii e they	ng: its v can b	primary inputs; the water use embedded in the production of those primary inputs the status e identified); and water used in out-sourced water-related services.
1.4.1 (core)	The embedded water use of primary inputs, including quantity, quality, and level of water risk within the site's catchment, shall be identified.			NESTLE WATER Herrera del Duque has developed a document in which it is described the strategy of water reduction for each input and supplier. "Listado proveedores" REF 1.4. None of these suppliers are part of the catchment.
1.4.2 (core)	The embedded water use of outsourced services shall be identified, and where those services originate within the site's catchment, quantified.			There is no outsourced services identified.
1.4.3 (advance)	The embedded water use of primary inputs in catchment(s) of origin shall be quantified.			It does not apply.
1.5	Gather water-related data for the catchment, in and WASH	nclud	ling wa	nter governance, water balance, water quality, Important Water-Related Areas, infrastructure,

1.5.1. (core)	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.		<ul> <li>NESTLE WATERS Herrera del Duque has developed or has taken part in different initiatives in order to improve and inform about a better water management. Some of them are the following ones:</li> <li>Territorial workshop to debate the Third Cycle of the Hydrological Plan (2022-2027). 10/19/2021 by CHG.</li> <li>Technical conference "The challenges of water in Spain". 10/20/2021 by President of CHG.</li> <li>Monitoring of indicators and scenarios of drought and scarcity. October 2021.</li> <li>Presentation session of the new Hydrological Plan 2022-2027 of the CHG. 08/07/2021 by CHG.</li> <li>Updating of the regulation of hydrological planning. 09/10/2021 by MITECO.</li> <li>Didactic days about the River Nature Reserves. 08/31/2021 by MITECO.</li> <li>The collaboration agreement is signed between the Badajoz Provincial Council, "La Siberia", Rural Development Center and Nestlé España, S.A. for the conservation, research and promotion of the "La Siberia" Biosphere Reserve. 07/29/2021.</li> <li>Strategy in forestry hydrological actions and riverbank restoration in the Guadiana river basin. By MITECO.</li> <li>Review of the Hydrographic Plans of the Guadiana Hydrographic Demarcation by R.D 1/2016.</li> </ul>
1.5.2. (core)	Applicable water-related legal and regulatory requirements shall be quantified, including legally defined and / or stakeholder verified customary water rights.		NESTLE WATERS Herrera del Duque has a database where the legal and regulatory requirements are identified. "BBDD_Legislación_aplicable_al_sector_aguas_envasadas sep 2018.xlsx" REF 1.5.2. NESTLE WATERS Herrera del Duque assess their compliance with these legal and regulatory requirements. CTAIMA software registers the monitoring about this compliance.

		c	TAIMALE	EGAL			Nestlē	
			Estad	o de cumplimiento	8			
			Fecha crea Estado: Cu	ción: 07/04/2021 - Fecha informe: nu mple - En trámite - No cumple - Pend.	II - Cliente: Nestlé España - Área: nul evaluar - Creado por: Álvaro Horcajo	- Vector; n	ull - Subvector: null -	
			Centro: Medio Ar	Aquarel	ito de aguas: canon del agua			
			Id 1118979	Requisito Legal         Referencia L           Pago del canon de control de vertidos         REAL DECRE de julio, por refundido de	Legal ETO LEGISLATIVO 1/2001, de 20 el que se aprueba el texto e la Ley de Aguas.	Estado Cumple	Observaciones Anualmente.	
			Medio Ar	mbiente>AGUAS>Abastecimien Requisito Legal	to de aguas: captación de agu Referencia Legal	a de poz	0 Observaciones	
			1119006	No realizar actuaciones contaminantes prohibidas	REAL DECRETO LEGISLATIVO 1/2001, de 20 de julio, por el que se aprueba el texto refundido de la Ley de Aguas.	Cumple	Cumple	
			1119017	Control efectivo de los caudales de agua utilizados en captaciones mediante tubería	Orden ARM/1312/2009, de 20 de mayo, por la que se regulan los sistemas para realizar el	Cumple	Caudalímetros definidos e identificados.	
I	L							
1.5.3. The catchment water-balance, and where (core) applicable, scarcity, shall be quantified, including indication of annual, and where	⊠ [	The catchment water bala	ance	is explained ir	n the following	pic	ture:	

appropriate, seasonal, variance.

# **AQUAREL LAS JARAS ARMORICAN QUARTZITE AQUIFER**

#### THE AQUIFER

The Aquarel Las Jaras Armorican Quartzite Aquifer is located inside the Dehesa de las Navas synclinorium (328 km<sup>2</sup>). Arroyo Benazaire drains all the region. Recharge is made mainly at the Armorican quartzitic hills. Resources are evaluated at 2,7 hm<sup>3</sup> (app 86 l/s). Present extractions at Herrera del Duque bottling plant are about 0,26 hm<sup>3</sup>, ca 8,1 L/s.

#### SHARED - WATER CHALLENGE

The recharge of the Armorican Quartzite aquifer occurs through precipitation. Any precipitation changes could directly impact recharge and the aquifer. In the last decade it seems evident increasing average values of temperature and a decrease in precipitation associated with weather variability and possible climatic changes. In long term, the aquifer's conditions could be positively or negatively impacted, depending on the evolution of the precipitation. In the context of climate change, severe climate variability and population growth, increased water demand, depletion of available water resources is expected. Supply variability require the increase of water resources and consequently the introduction of new research strategy and policies into the present water management systems.

# A State

STUDY AREA

#### WATER STEWARDSHIP

Nestlé Waters takes environmental stewardship seriously and is committed to sustainable natural resource management, monitoring the resources since 2008. That oversight will continue for long as water is being withdraw. In addiction, independent third-scientists will perform regular studies to update the hydrogeological model of the Aquarel Las Jaras Armorican Quartzite Aquifer.



# TARH



#### WATER PROTECTION

The Well Head Protection Area was designed several years ago and independent studies showed its effectiveness on the protection of the resource in the proximity of the Nestlé Bottling Plant, ensuring a sufficient protection of the aquifer, both in quantity and quality.

MONTHLY WATER BALANCE



MONTHLY RAINFALL AND AIR TEMPERATURE



1.5.3. (core)	1.5.3. The catchment water-balance, and where applicable, scarcity, shall be quantified, including indication of annual, and where appropriate, seasonal variance	🔲 Th	e data summary of this water balance is:				
				Cuenca Benazaire		188 Km2	
	Seasonal, vanance.		8.1	Water Balance	,		
			Investo	Precipitación		119 Hm3	
			Inputs	Evapotranspiración		88.4 Hm3	
				Infiltración		14.4 Hm3	
			Outputs	Runoff		16.2 Hm3	
			E des stands	NW 2019		0,23 Hm3	
			Extracciones	Otros (pozos solares a	brevaderos)	0.01 Hm3	
			1. Quant	Operational related risk > Physical Risk: ity - Scarcity:	Basin related risk		
			1. Quant 2. Quant 4. Ecosystem Se	Operational related risk Physical Risk: ity - Scarcity: ity - Flooding: 3. Quality: ervice Status: evulatora Risk:	Basin related risk 2.6 2.7 5.0 3.3 1.1 3.0 3.4 1.0 1.7 1.0 1.7 1.0 1.7 1.0 1.7 1.0 1.7 1.0 1.7 1.0 1.7 1.0 1.7 1.0 1.0 1.0		
			1. Quant 2. Quant 4. Ecosystem Se ~ R 5. Enabling Environm	Operational related risk > Physical Risk: ity - Scarcity: ity - Flooding: 3. Quality: ervice Status: egulatory Risk: Lawe:	Basin related risk 25 33 11 30 34 10 17 21		
			1. Quant 2. Quant 4. Ecosystem Se & R 5. Enabling Environm 6. Institutions and	Operational related risk	Basin related risk       2.6       1.1       1.0       3.4       1.0       1.7       1.0       2.1       1.0       2.1		
			1. Quant 2. Quant 4. Ecosystem Se R 5. Enabling Environm 6. Institutions and 7. Management I	Operational related risk	Basin related risk           2.6         3.3           1.1         1.1           1.0         3.4           1.0         1.7           1.0         2.1           1.1         3.4		
			1. Quant 2. Quant 4. Ecosystem Se & R 5. Enabling Environm 6. Institutions and 7. Management I 8. Infrastructuo	Operational related risk	Basin related risk 2.0 3.3 1.1 3.0 3.4 1.0 1.7 1.0 2.1 1.0 2.0 1.3 1.3 1.1 1.0 1.0 2.0 1.3 1.1 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0		
			1. Quant 2. Quant 4. Ecosystem Se S. Enabling Environn 6. Institutions and 7. Management I 8. Infrastructur ↓ Rep 9. Cutural	Operational related risk	Basin related risk       20     27       30     33       10     30       31     31       10     17       10     21       10     20       11     20       28     20		
			1. Quant 2. Quant 4. Ecosystem Se S. Enabling Environm 6. Institutions and 7. Management I 8. Infrastructuu ↓ Rep 9. Cultural 10. Biodeersity	Operational related risk Physical Risk: ity - Scarcity: ity - Flooding: 3. Quality: ervice Status: egulatory Risk: enet (Policy & Laws): Governance: instruments: ree & Finance: uutational Risk: Importance: Importance:	Basin related risk       20     27       30     33       10     30       34     34       10     17       10     21       10     20       11     20       28     29       20     3		
			1. Quant 2. Quant 4. Ecosystem Se S. Enabling Environm 6. Institutions and 7. Management I 8. Infrastructuu	Operational related risk Physical Risk: ity - Scarcity: ity - Flooding: 3. Quality: ervice Status: egulatory Risk: enet (Policy & Laws): Governance: instruments: re & Finance: uutational Risk: Importance: ilmportance: ilmporta	Basin related risk         26       27         26       33         10       10         34       1         10       21         10       21         11       2         12       2         13       2         14       2         15       2         16       3         17       2         18       2         19       2         10       3         11       2         12       3         13       3         14       3         15       3         16       3         17       3         18       3         19       3         10       3         11       3         12       3         13       3         14       3         15       3         16       3         17       3         18       3         19       3         10       3         10		
			1. Quant 2. Quant 4. Ecosystem Sa & R 5. Enabling Environm 6. Institutions and 7. Management I 8. Infrastructuu & Infrastructuu 9. Cultural 10. Biodiversity 11. Me	Operational related risk Physical Risk: Ity - Flooding: 3. Quality: wrice Status: egulatory Risk: ener(Policy & Laws): Governance: Instruments: re & Finance: Uniportance: Importance: imp	Basin related risk       26     27       33     11       10     30       10     21       10     21       10     21       11     20       12     13       13     20       28     20		

1.5.4. (core)	1.5.4. Water quality, including physical, chemical, and (core) 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		NESTLE WATER: These analyses sl The biological stat good biological sta	S Herre now a g us ass atus. (1	era del Duque anal <u>y</u> good quality. essment is perform l'ipo E-T06).	/zes o	chemical parameter	abou Iraft c	t all the wells yearly. of 2021) concludes a
	shall be identified						RD 817/2015		
					Tipo E-T04		Tipo E-T05		Tipo E-T06
			Indicador de calidad	VR	Límite de cambio de clase de estado (RCE)	VR	Límite de cambio de clase de estado (RCE)	VR	Límite de cambio de clase de estado (RCE)
					Bueno-Inferior a Bueno		Bueno-Inferior a Bueno		Bueno-Inferior a Bueno
			Índice Catalán (IGA)	3,90	RCE=0,897	3,90	RCE=0,897	1,50	RCE=0,929
			% Cianobacterias	0,40	RCE=0,647	0,40	RCE=0,647	0,10	RCE=0,686
			Clorofila a (mg/m <sup>3</sup> )	2,60	RCE=0,25	2,60	RCE=0,25	2,40	RCE=0,195
			Biovolumen (mm <sup>3</sup> /l)	0,77	RCE=0,248	0,77	RCE=0,248	0,63	RCE=0,175
1.5.5 (core)	Important Water-Related Areas shall be identified, and where appropriate, mapped, and their status assessed including any threats to people other natural environment, using scientific information and through stakeholder engagement.		NESTLE WATER in order to improv following ones: • Memory • Improver • Improver river (2). • Improver	S Herry ve and of actionent ar ment of ment of	era del Duque has I inform about a b ons that improve the nd regeneration of t f water quality and f the quality of wast	deve etter e wate he Ta regen ewate	loped or has taken water management ablas de Daimiel (1) eration of the ecosy er in the municipality	part i Sor ne Gu vstem	n different initiatives ne of them are the adiana Basin. of the Guadalupejo anta Amalia (3).



1.5.6. (core)	Existing and planned water-related infrastructure shall be identified, including condition and potential exposure to extreme events.		The activity in the perimeter control is conditioned to avoid the impact on wells and Biosphere Reserve. Only NESTLE WATERS Herrera del Duque factory is the water related infrastructure at this moment. However, this factory collaborates with Junta de Extremadura in order to maintain the artificial dam of Valdemoro.
1.5.7. (core)	The adequacy of available WASH services within the catchment shall be identified.		This criteria is not applicable to Spain, WASH is guaranteed.
1.5.8. (advance)	Efforts by the site to support and undertake catchment level water-related data collection shall be identified.		It does not apply.
1.5.9. (advance)	The adequacy of WASH provision within the catchments of origin of primary inputs shall be identified.		It does not apply.

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 (core)	Shared water challenges shall be identified and prioritized from the information gathered.			<ul> <li>Document "Shared water challenges" REF 1.6 identifies and prioritizes the water challenges from de information gathered.</li> <li>The water challenges identified are: <ol> <li>Local Heritage</li> <li>Industrial network</li> <li>Employment</li> <li>Quality life</li> <li>Regional Cohesion</li> <li>Strategic sectors</li> <li>Water quality</li> <li>Water quality</li> <li>Climate change and recovery of river ecosystems</li> <li>Allochthonous species</li> <li>Risk by flooding</li> <li>Improvement and regeneration of the Tablas de Daimiel</li> <li>Improvement of water quality and regeneration of the ecosystem of the Guadalupejo river</li> <li>Improvement of the quality of wastewater in the municipality of Santa Amalia.</li> <li>Divulgation (World Water Day)</li> </ol> </li> </ul>	
1.6.2. (core)	Initiatives to address shared water challenges shall be identified			<ol> <li>Collaboration with Junta de Extremadura in order to maintain the fish species in Benazaire river</li> <li>Reforestation plan</li> <li>Recovery plan for Jarabugo</li> <li>Improvement and regeneration of the Tablas de Daimiel</li> <li>Improvement of water quality and regeneration of the ecosystem of the Guadalupejo river</li> <li>Improvement of the quality of wastewater in the municipality of Santa Amalia.</li> </ol>	

1.6.3. (advance)	Future water issues shall be identified, including anticipated impacts and trends			It does not apply.			
1.6.4. (advance)	Potential water-related social impacts from the site shall be identified, resulting in a social impact assessment with a particular focus on water.			It does not apply.			
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 (core)	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.			<ul> <li>Water risks are identified and prioritized according to their probability and severity obtaining as a result a risk classified as low, medium, high and extreme. Their Current status is evaluated as follow:</li> <li>According to the probability:</li> <li>1extremely improbable, 2 Improbable, 3 probable, 4 very probable</li> <li>According with the severity:</li> <li>1 low, 2 medium, 3 high, 4 very high</li> <li>REF .1.7.1-2. "Riesgos y Oportunidades en la gestion del agua.xlsx". risks are identified and prioritized, they are the following ones:</li> <li>Prolonged drought (Medium)</li> <li>Water Quality (medium)</li> <li>Increase in demand (low)</li> <li>Public opinion (medium)</li> <li>New industries (Intensive agriculture / ranching) (low)</li> <li>Climate change (medium)</li> <li>Flood risk (low)</li> </ul>			

			<b>2 mNC</b> NW HdD has to include potential costs, and business impacts <b>10BS</b> It would be advisable to review the matrix of risks and opportunities including their monetization.
1.7.2 (core)	Water-related opportunities shall be identified, including how the site may participate, assessment and prioritization of potential savings, and business opportunities.		<ul> <li>REF.1.7.1-2. "Riesgos y Oportunidades en la gestion del agua.xlsx". opportunities are identified, they are the following ones:</li> <li><b>1.</b> Prolonged drought (Medium) <ul> <li>A more efficient management</li> <li>Positive impact on the image of the brand and company</li> <li>Better management frees up water resources for nature and the environment</li> </ul> </li> <li><b>2.</b> Water Quality (medium) <ul> <li>Water quality (medium)</li> <li>Water quality (medium)</li> <li>Water quality means less impact on health</li> <li>Better quality implies a positive impact on the environment</li> </ul> </li> <li><b>3.</b> Increase in demand (low) <ul> <li>Increased employability</li> <li>The positive impact of the activity in the area in which we operate increases</li> <li>The positive impact of the activity in the protection of the environment and sustainability is increased</li> </ul> </li> <li><b>4.</b> Public opinion (medium) <ul> <li>Positive impact on the brand and the company.</li> <li>Improved brand perception</li> <li>Obtain investments to continue betting on water and sustainability</li> </ul> </li> <li><b>5.</b> New industries (Intensive agriculture / ranching) (low) <ul> <li>Increased employability</li> <li>The positive impact of the activity in the area in which we operate increases</li> <li>Be a guide for making sustainable use of the farm from an environmental point of view</li> </ul> </li> <li><b>6.</b> Climate change (medium) <ul> <li>Communicate current initiatives that fight against climate change</li> <li>Improved brand perception</li> <li>Increase in implementation initiatives against climate change</li> </ul> </li> </ul>

1.8	Understand best practice towards achieving AWS	S outco	omes: Dete	<ul> <li>7. Flood risk (low)</li> <li>Avoid negative impact</li> <li>Containment plans, focused on the environmental part that avoid natural disasters</li> </ul>
	relevance.			
1.8.1. (core)	Relevant catchment best practice for water governance shall be identified.			Good water governance
				This outcome is divided in 11 Best practices, periodicity and implement activities. See REF 1.9_3.9 "Best practices AWS.xlsx"
1.8.2. (core)	Relevant sector and/or catchment best practice for water balance (either through water efficiency or less total water use) shall be identified.			Sustainable water balance
				This outcome is divided in 7 Best practices, periodicity and implement activities. See REF. 1.9_3.9 "Best practices AWS.xlsx".
1.8.3. (core)	Relevant sector and/or catchment best practice for water quality shall be identified, including rationale for data source.			Good water Quality
				This outcome is divided in 6 Best practices, periodicity and implement activities. See REF 1.9_ 3.9 "Best practices AWS.xlsx"

1.8.4. (core)	Relevant catchment best practice for site maintenance of Important Water-Related Areas shall be identified.			IWRA This outcome is divided in 4 Best practices, periodicity and implement activities. See REF. 1.9_ 3.9 "Best practices AWS.xlsx"
1.8.5 (core)	Relevant sector and/or catchment best practice for site provision of equitable and adequate WASH services shall be identified.			WASH Good Control of the set of t
2	COMMIT AND PLAN			
2.1	Commit to water stewardship by having the seni organization head office, sign and publicly disclos five outcomes, and the allocation of required resol	or-mos se a con urces.	t managei nmitment	in charge of water at the site, or if necessary, a suitable individual within the to water stewardship, the implementation of the AWS Standard and achieving its



			NARRHO NARRHO
			ALLANCE (08 KILTER STERMARDSHIP KILTER STERMARDSHIP
			puenos otas,
			La vatoria de intestie waters en nerrera de louge na vesado siempre por el cuisado de i medio ambiente, la gestión sostenible del agua y la responsabilidad social compartida con la
			comunidad local.
			Queremos dar un paso más en este compromiso por la que nos place informaros de suestra vivinsitar de cartíficarse con al este director terranzional. Auxí follamente de Mater
			nesses a volnisad use carinalaminas com a examinar internacional Area (antenace no vasar) Stewardship: (I Water Stewardship (Custodie del Aguo) es un modolo de gestión que tiene
			como objeto asegurar la gobernanza del agua socialmente equitativa, medicambientalmente contavita u económicamente baneficione. E con este del la constata de la
			Entidad e retritadora SS los próximos 03 y 04 de noviembre en nuestra Planta de Herrar del
			Duque.
			Éste es una suditoria abierta donde vuestra o gonicón es importante y bienvenida. Cabe
			pos a posiciando de que hos posicianos en constructivos con resolución de aster a conserve en primera mano vuestra oplinión en relación a nuestro compromiso con la gestión de ester ecurso y con la
			Comunidad Local. Por supuesto sinva la presente para invitaries a participar de la misma en las fentes y lucas locificade o, equivando un correo discententes al óreces castificador o
			fectado y maganalização. (2012 do maganalização)
			Agradeciendo de antemano vuestra conflanza y participación, les saluda atentamente,
			1.2
			<i>W</i>
			Ivan Alvarez del Blanco
			Director de Planta
			NW Herrera del Duque
		1	
212	A statement that explicitly covers all requirements set		It does not apply
(advanas)	out in Indiantor 211 and in aigned by the		
(auvance)	out in mulcator 2.1.1 and is signed by the		
	organization's senior-most executive or governance		
	body and publicly disclosed shall be identified.		

2.2.	Develop and document a process to achieve and maintain legal and regulatory compliance.					
2.2.1. (core)	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.			Facility maintains an organizational structure about the compliance obligations for water and wastewater management, It identifies responsible persons / position within facility organizational structure. REF 2.2 "GA-RG-HDD-GA-DG-01 PLAN de MONITOREO SHE.xls". CTAIMA software allows identify the compliance obligations for water and wastewater management. Gráfico de estado de cumplimiento Cumple 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
2.3	Create a water stewardship strategy and plan inclue	ding ad	dressing I	risks (to and from the site), shared catchment water challenges, and opportunities.		
2.3.1. (core)	A water stewardship strategy shall be identified that defines the overarching mission, vision, and goals of			NESTLE WATERS SPAIN (Herrera del Duque) has the following water stewardship strategy. REF 2.3.1 "Nestle Waters SPAIN WS strategy.docx".		

	the organization towards good water stewardship in line with this AWS Standard.		<ul> <li>In light of the catchment concerns and, the concerns regarding water usage and availability, our water stewardship strategy will focus on addressing shared water challenges through on-site and off-site actions. The key goals and objectives of the water stewardship strategy are:</li> <li>Increase water knowledge on key stakeholders, engaging the public on water related issues.</li> <li>Manage overall water usage, increasing water capacity and efficiency; monitoring water quantity and quality.</li> <li>Work together with key local stakeholders in shared water challenges.</li> <li>Support the regeneration of local water cycles, protecting and restoring the environment, to benefit local stakeholders and the community.</li> <li>Also, NESTLE WATERS Herrera del Duque has a strategy from 2021 to 2023. REF 2.3.1-2 "Estrategia y plan gestion sostenible AWS del site.xlsx" in which three initiatives are described:</li> <li>Sustainability in operations</li> <li>Identify Wastershed Regeneration initiatives</li> <li>CRP/community projects around factories</li> </ul>
2.3.2 (core)	<ul> <li>A water stewardship plan shall be identified, including for each target:</li> <li>How it will be measured and monitored</li> <li>Actions to achieve and maintain (or exceed) it</li> <li>Planned timeframes to achieve it</li> </ul>		<ul> <li>Document REF 2.3.1-2 "Estrategia y plan gestion sostenible AWS del site.xlsx, includes these items.</li> <li><b>1 MNC</b> Although timeframes to achieve each target has been included into the Water Stewardship plan (REF 2.3.2 Water Committee.xlsx.), currently it describes objectives and actions that have already been achieved and NW HdD does not have plans for the whole period of the certificate (next 3 years).</li> </ul>

	- Financial budgets allocated for actions			
	<ul> <li>Positions of persons responsible for actions and achieving targets</li> <li>Where available, note the link between each target and the achievement of best practice to help address shared water challenges and the</li> <li>AWS outcomes.</li> </ul>			
2.3.3 (advance)	The site's partnership/water stewardship activities with other sites within the same catchment (which may or may not be under the same organisational ownership) shall be identified and described.			It does not apply
2.3.4 (advance)	The site's partnership/water stewardship activities with other sites in another catchment(s) (either under same corporate structure or with another corporate site) shall be identified.			It does not apply
2.3.5 (advance)	Stakeholder consensus shall be sought on the site's water stewardship plan. Consensus should be achieved on at least one target. A list of targets that have consensus and in which stakeholders are involved shall be identified.			It does not apply
2.4.	Demonstrate the site's responsiveness and resilier	nce to i	respond to	water risks
2.4.1 (core)	A plan to mitigate or adapt to identified water risks developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.			Document REF 2.4.1 "Resilience Plans NW HdD.xlsx", includes a description about the mitigate or adapt actions in which relevant public sector and stakeholders are coordinated with the factory to carry out them.

2.4.2 (advance)	A plan to mitigate or adapt to water risks associated with climate change projections developed in co- ordination with relevant public-sector and infrastructure agencies shall be identified.			It does not apply		
3	IMPLEMENT					
3.1.	Implement plan to participate positively in catchment governance.					
3.1.1. (core)	Evidence that the site has supported good catchment governance shall be identified.			<ol> <li>The most important evidences verified are:</li> <li>Inspection CHG 2019</li> <li>Inspection CHG 2020</li> <li>Annual report 2020 about the use of mineral water in Las Jaras nº AB060005 in Herrera del Duque (Badajoz).</li> <li>Work annual memory about the use of mineral water in Jaras nº AB060005</li> <li>Wastewater treatment system control plan</li> </ol>		
3.1.2. (core)	Measures identified to respect the water rights of others including Indigenous peoples, that are not part of 3.2 shall be implemented.			<ul> <li>The water rights are guaranteed by Spanish law and NESTLE WATERS Herrera del Duque (Badajoz) policy.</li> <li>Moreover, Nestle Waters has developed the flowing documents in order to give compliance to this point: <ul> <li>Business and human rights</li> <li>Creating shared value and sustainability report 2020</li> <li>Introduction Nestlé Human Rights due diligence programme</li> <li>Nestle Guidelines on respecting the human rights to water and sanitation</li> <li>Corporate business principles</li> <li>Guiding principles on business and human rights</li> </ul> </li> </ul>		

3.1.3. (advance)	Evidence of improvements in water governance capacity from a site-selected baseline date shall be identified.			It does not apply		
3.1.4. (advance)	Evidence from a representative range of stakeholders showing consensus that the site is seen as positively contributing to the good water governance of the catchment shall be identified.			It does not apply		
3.2.	Implement system to comply with water-related legal and regulatory requirements and respect water rights.					
3.2.1. (core)	A process to verify full legal and regulatory compliance shall be implemented.			Authorization was checked for the construction and development of the facilities necessary for the operation of the bottling plant in Herrera del Duque. This water catchment authorization is given by the competent authority (Local Government Herrera del Duque). It is not necessary to be updated, these water catchment authorization, each well has their flow authorized. NESTLE WATERS Herrera del Duque has 4 wells, 1 Acquarel brand, 2 Fuente Dehesa brand and 1 (Jaras 4) unchannelled. Wells Jaras 4 is not working.		
3.2.2 (core)	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.			Not applicable in Spain, Water Rights are guaranteed by Spanish Law.		

3.3.	Implement plan to achieve site water balance targets.				
3.3.1 (core)	Status of progress towards meeting water balance targets set in the water stewardship plan shall be identified.			Document REF 2.3.1-2 "Estrategia y plan gestion sostenible AWS del site.xlsx" identify the targets and their progress towards achieving the water stewardship plan.	
3.3.2 (core)	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.			<ul> <li>NESTLE WATERS Herrera del Duque is located in a zone without water scarcity. However, the plant has identified four targets in order to reduce the water consumption:</li> <li>Efficient Management of Water Resources (IMPLEMENT e-water Efficiency/ IMPROVE WUR)</li> <li>Sustainability in operations - New deepwell</li> <li>Regeneration initiative</li> <li>Environmental Education &amp; Awareness</li> </ul>	
3.3.3. (core)	Legally-binding documentation, if applicable, for the re-allocation of water to social, cultural, or environmental needs shall be identified.			<ul> <li>NESTLE WATERS Herrera del Duque does not use all the cubic meters they are authorized.</li> <li>However, NESTLE WATERS Herrera del Duque has given water to several organizations due to a problem with the water quantity, such as: <ul> <li>CEIP Fray Juan de Herrera (they could not use public fountains in the school)</li> <li>Helechosa de los Montes due to drinking water supply problems in the municipality</li> <li>Water donation to Cruz Roja Española en Extremadura in medical centers</li> <li>Water donation to ranchers</li> </ul> </li> <li>NESTLE WATERS Herrera del Duque gave to the city the quantity they asked for. This issue was verified with emails.</li> </ul>	

3.3.4. (advance)	The total volume of water voluntarily re-allocated (from site water savings) for social, cultural and environmental needs shall be quantified.		It does not apply

3.4.	Implement plan to achieve site water quality targets.					
3.4.1. (core)	Status of progress towards meeting water quality targets set in the water stewardship plan shall be identified.			NESTLE WATERS Herrera del Duque has several analysis which guarantee the water quality. In document REF 3.4. "Water Committee.xlsx" is developed the progress meeting water quality targets.		
3.4.2. (core)	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.			NESTLE WATERS Herrera del Duque performs analysis from their wastewater after the treatment plant. The evidences show they comply with their limits. These analysis are performed monthly by third part and yearly by the competent authority. To ensure the water quality downstream, NESTLE WATERS Herrera del Duque is take part of Hydrological Plan CHG 2021-2027 in which is made a biological and ecological study of the water.		
3.5.	Implement plan to maintain or improve the site's a	nd/or ca	atchment'	s Important Water-Related Areas.		
3.5.1. (core)	Practices set in the water stewardship plan to maintain and/or enhance the site's Important Water- Related Areas shall be implemented.			The most important Water related areas is the Biosphere Reserve La Siberia, NESTLE WATERS Herrera del Duque which has cooperated with the community in order to manage this area and show the importance of save water. This cooperation is made through: <ul> <li>World water day celebration</li> <li>Collaboration with local associations (Red Cross, High school and AOEX)</li> </ul>		

				<ul> <li>Environmental activities</li> <li>Communication.</li> </ul>
3.5.2. (advance)	Evidence of completed restoration of non-functioning or severely degraded Important Water-Related Areas including where appropriate cultural values from a site-selected baseline date shall be identified. Restored areas may be outside of the site, but within the catchment.			It does not apply
3.5.3. (advance)	Evidence from a representative range of stakeholders showing consensus that the site is seen as positively contributing to the healthy status of Important Water- Related Areas in the catchment shall be identified.			It does not apply
3.6	Implement plan to provide access to safe drinking site's control.	water, e	effective s	anitation, and protective hygiene (WASH) for all workers at all premises under the
3.6.1. (core)	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.			NESTLE WATERS Herrera del Duque has a public fountain on site in order to access to safe drinking water to the people.

			Workers has access to safe water in the facility and NESTLE provides them a pack of water for their consumption.
3.6.2. (core)	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.		Spanish law guaranteed the water access.
3.6.3. (advance)	A list of actions taken to support the provision to stakeholders in the catchment of access to safe drinking water, adequate sanitation and hygiene awareness shall be identified.		It does not apply
3.6.4. (advance)	In catchments where WASH has been identified as a shared water challenge, evidence of efforts taken with relevant public-sector agencies to share information and to advocate for change to address access to safe drinking water and sanitation shall be identified.		It does not apply

3.7.	Implement plan to maintain or improve indirect water use within the catchment.					
3.7.1. (core)	Evidence that indirect water use targets set in the water stewardship plan, as applicable, have been met shall be quantified.			N/A there isn't indirect use within the catchment.		
3.7.2. (core)	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.			There are no suppliers within the catchment.		
3.7.3. (advance)	Actions taken to address water related risks and challenges related to indirect water use outside the catchment shall be documented and evaluated.			It does not apply		
3.8	Implement plan to engage with and notify the own	ers of a	ny shared	water-related infrastructure of any concerns the site may have		
3.8.1. (core)	Evidence of engagement, and the key messages relayed with confirmation of receipt, shall be identified.			There are no shared water related infrastructure. When Helechosa de los Montes has asked for safe water due to a problem with the public infrastructure (summer of 2021) NESTLE WATERS Herrera del Duque has given them the quatity required in order to ensure the access to safe drinking water, effective sanitation, and protective hygiene (WASH) for the people.		

3.9	Implement actions to achieve best practice tow local/catchment, regional, or national relevance.	ards A	WS outco	mes: continually improve towards achieving sectoral best practice having a
3.9.1. (core)	Actions towards achieving best practice, related to water governance, as applicable, shall be implemented			<ul> <li>Document REF1.8_3.9 "Best practices AWS.xslx"., identifies these actions:</li> <li>Monitoring of indicators in SHE-PM at the corporate level (water consumption, quality, objectives, etc.)</li> <li>Involvement of all levels of the factory in good water management and governance</li> <li>Regular training of all factory personnel in management, good practices in their day to day</li> <li>Internal audit of water resources by corporate expert personnel (WRR) Indicator monitoring and AWS integration in factory operational meetings (MOR, QOR)</li> <li>Communication of our commitment to water through corporate principles, environmental policy, etc.</li> <li>Celebration of World Water Day Close collaboration with stakeholders / CRP implementation (Community Relation Process)</li> <li>Collaboration with the public administration Participation in sectoral technical and environmental committees</li> <li>Participation in Forums on issues of water management and sustainability issues</li> </ul>
3.9.2. (core)	Actions towards achieving best practice, related to targets in terms of water balance shall be implemented.			<ul> <li>Document REF1.8_3.9 "Best practices AWS.xslx"., identifies these actions:</li> <li>Implementation of good practices and improvements to reduce water consumption</li> <li>Change of work system in the factory to reduce water consumption</li> <li>Analysis of water consumption trends and proposal for annual improvements - annual planning.</li> <li>Installation of used water recovery systems Water Mapping</li> <li>Control piezometric levels / meteorological data</li> <li>Vulnerability Study</li> </ul>

3.9.3. (core)	Actions towards achieving best practice, related to targets in terms of water quality shall be implemented.		<ul> <li>Document REF1.8_3.9 "Best practices AWS.xslx"., identifies these actions:</li> <li>Monitoring of discharge quality parameters periodically and internally (SHE-PM report)</li> <li>Compliance with legal requirements</li> <li>Accumulated KPIs on discharge parameters - monitoring of operational meetings</li> <li>Carrying out environmental drills: discharge of PQ, discharge of raw water Wells NQAC Analysis</li> <li>Water quality improvement projects (CIP system + treatment plant)</li> </ul>
3.9.4. (core)	Actions towards achieving best practice, related to targets in terms of the site's maintenance of Important Water-Related Areas shall be implemented.		<ul> <li>Document REF1.8_3.9 "Best practices AWS.xslx"., identifies these actions:</li> <li>Alignment of priorities with those of the basin and important water areas</li> <li>Recovery of riverside forests in the Benazaire river</li> <li>Cleaning actions - garbage in the area, including swamp areas</li> <li>Piezometric level monitoring to control the health status of the aquifer</li> </ul>
3.9.5. (core)	Actions towards achieving best practice, related to targets in terms of the site's maintenance of Important Water-Related Areas shall be implemented.		<ul> <li>Document REF1.8_3.9 "Best practices AWS.xslx"., identifies these actions:</li> <li>Review of the WASH checklist, analysis of results and derived action plan if necessary</li> <li>Maintenance of public sources</li> <li>Collaboration with municipalities in the supply of water in periods of punctual excess of municipal water demand</li> <li>Collaboration with AVERAGE in the REGENERATION project, to improve the quality of treatment plants</li> </ul>

3.9.6. (advance)	Achievement of identified best practice related to targets in terms of good water governance shall be quantified.		It does not apply
3.9.7. (advance)	Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified.		It does not apply
3.9.8. (advance)	Achievement of identified best practices related to targets in terms of water quality shall be quantified.		It does not apply
3.9.9. (advance)	Achievement of identified best practices related to targets in terms of the site's maintenance of Important Water-Related Areas have been implemented.		It does not apply
3.9.10. (advance)	Achievement of identified best practice related to targets in terms of WASH shall be quantified.		It does not apply
3.9.11. (advance)	A list of efforts to spread best practices shall be identified.		It does not apply
3.9.12. (advance)	A list of collective action efforts, including the organizations involved, positions of responsible persons of other entities involved, and a description of the role played by the site shall be identified.		It does not apply

3.9.13. (advance)	Evidence of the quantified improvement that has resulted from the collective action relative to a site- selected baseline date shall be identified and evidence from an appropriate range of stakeholders linked to the collective action (including both those implementing the action and those affected by the action) that the site is materially and positively contributing to the achievement of the collective action shall be identified.			It does not apply
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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 (core)	Performance against targets in the site's water stewardship plan and the contribution to achieving water stewardship outcomes shall be evaluated			Performance against targets in the site's water stewardship plan is indentified in document REF 2.3.1-2 "Water Committee.xlsx".		
4.1.2. (core)	Value creation resulting from the water stewardship plan shall be evaluated.			Value creation resulting is defined in REF 2.3.1-2 "Water Committee.xlsx". <b>3mNC</b> NW HdD have not a description about the create value due to the gather of the water in the site.		
4.1.3 (core)	The shared value benefits in the catchment shall be identified and where applicable, quantified.			Value creation resulting is defined in REF 2.3.1-2 "Water Committee.xlsx". <b>4mNC</b> Although NW HdD have several registers about the share value benefit it is not identifiyed the value benefit of these performances.		

4.1.4 (advance)	A governance or executive-level review, including discussion of shared water challenges, water risks, and opportunities, and any water-related cost savings or benefits realized, and any relevant incidents shall be identified.			It does not apply	
4.2	Evaluate the impacts of water-related emergency in and preventative measures.	ncident	s (includir	ng extreme events), if any occurred, and determine the effectiveness of corrective	
4.2.1. (core)	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 has been checked: <ul> <li>the stress test of the well of mineral water in July 2020</li> <li>External analyses in which the water in the discharge point has one parameter over the legal limit. (2018)</li> </ul> NESTLE WATERS Herrera del Duque has made a reviewed of their procedures for impacts of water-related emergency incidents. See document "BR_SHE_IBERICO_AÑO 2020_Herrera.xlsx". REF4.2.1	
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 (core)	Consultation efforts with stakeholders on the site's water stewardship performance shall be identified.			NESTLE WATERS Herrera del Duque has performed an inquiry which has identified 7 main stakeholders, CHG, Tablas de Daimiel Natural Park, PROMEDIO, La Siberia Biosphere Reserve, TARH, TECMISA, S.L, Junta de Extremadura.	

4.3.2 (advance)	The site's efforts to address shared water challenges shall be evaluated by stakeholders. This shall include stakeholder reviewing of the site's efforts across all five outcome areas, and their suggestions for continual improvement.			It does not apply		
4.4.	Evaluate and update the site's water stewardship p improvement.	lan, inc	corporatin	ng the information obtained from the evaluation process in the context of continual		
4.4.1. (core)	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 will be reviewed on Surveillance audit.		
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 wat related local laws and regulations.					
5.1.1. (core)	The site's water-related internal governance, including positions of those accountable for compliance with water-related laws and regulations shall be disclosed.			NESTLE WATERS Herrera del Duque has a screen tv where discloses all relevant information and trainings that have been developed during the year. One of these records is collected in the document "Registro sesion MA y AWS.pdf ". Also, they have a document where is described the news or updates of the business and which is show to the staff twice a year.		
5.2	Communicate the water stewardship plan with rele	vant st	akeholde	rs.		
5.2.1. (core)	The water stewardship plan, including how the water stewardship plan contributes to AWS Standard			NESTLE WATERS Herrera del Duque has performed the following actions in order to communicate the water stewardship plan to the relevant stakeholders:		

	outcomes, shall be communicated to relevant stakeholders.			<ul> <li>Presentation to the board of requesting custody of the water (Chief of forest fires, chief of reforestation, and chief of hunting and fish resources)</li> <li>Plant visit to the CEDER reserve, July 2021</li> <li>Visit of the minister for the ecological transition, July 2021</li> </ul>
5.3	Disclose annual site water stewardship summary, results against the site's targets.	incluc	ding the re	elevant information about the site's annual water stewardship performance and
5.3.1. (core)	A summary of the site's water stewardship performance, including quantified performance against targets, shall be disclosed annually at a minimum.			It will be reviewed on Surveillance audit.
5.3.2. (advance)	The site's efforts to implement the AWS Standard shall be disclosed in the organization's annual report.			It does not apply
5.3.3. (advance)	Benefits to the site and stakeholders from implementation of the AWS Standard shall be quantified in the organization's annual report.			It does not apply
5.4	Disclose efforts to collectively address shared stakeholders; and co-ordination with public-sector	water agenc	challenge: ies.	s, including: associated efforts to address the challenges; engagement with
5.4.1. (core)	The site's shared water-related challenges and efforts made to address these challenges shall be disclosed.			<ul> <li>The site's shared water-related challenges and efforts made has been disclosed in the followings actions:</li> <li>Water Regeneration certification</li> <li>AWS certification</li> <li>Agreements with University of Extremadura</li> </ul>

				<ul> <li>Agreements La Siberia Biosphere Reserve</li> <li>Agreements Junta de Extremadura</li> </ul>
5.4.2. (core)	Efforts made by the site to engage stakeholders and coordinate and support public-sector agencies shall be identified.			The above meetings have been performed to engage stakeholders and pubic-sector.
5.5	Communicate transparency in water-related comp corrective actions the site has taken to prevent fut	oliance: ure occ	: make an <u>g</u> currences.	y site water-related compliance violations available upon request as well as any
5.5.1. (core)	Any site water-related compliance violations and associated corrections shall be disclosed.			During 2020 there have been no violations compliance.
5.5.2. (core)	Necessary corrective actions taken by the site to prevent future occurrences shall be disclosed if applicable.			No corrective actions have been necessary to prevent future compliance violations.
5.5.3. (core)	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.			It has not happened. It has only made simulations.

## 7. AUDIT FINDINGS

A findings log was issued to NESTLE WATERS Herrera del Duque which detailed the findings raised during the audit. As there were a large number of documents supplied to SGS as evidence and each one had to be reviewed, the findings log acted as a live document and was updated periodically until all indicators and documents had been reviewed for compliance. NESTLE WATERS Herrera del Duque was then afforded time to respond to the findings and supply additional information for SGS to the review and to either accept and close the finding or request further information or action. Once all findings were closed by the Lead Auditor all documentation and audit trail were then reviewed by the Technical Reviewer.

## MAJOR NON CONFORMANCES

One major non conformance was raised during the audit process. It has been closed by NESTLÈ WATERS Herrera del Duque at the time of writing.

No.	Туре	Ref.	Details	Response by NESTLÈ WATERS Herrera del Duque	Relevant References
1	Major NC	232MNC	Although timeframes to achieve each target has been included into the Water Stewardship plan (REF 2.3.2 Water Committee.xlsx.), currently it describes objectives and actions that have already been achieved and NW HdD does not have plans for the whole period of the certificate (next 3 years).	NW HdD update the file including a three years period.	REF 2.3.2 Water Committee.xlsx

Table 2: 6.1.1. Major non-Conformances raised during the AWS audit process

### MINOR NON CONFORMANCES

Four minor non conformances was raised during the audit process. All of them have been closed by NESTLE WATERS Herrera del Duque at the time of writing.

No.	Туре	Ref.	Details	Response by NESTLÈ WATERS	Relevant
	-			Herrera del Duque	References
1	Minor NC	111mNC	Although NW HdD has a map of the catchment it has not a map of the site.	NW HdD update the file including a map. Document "PLANOS NWHdD.pdf"	"PLANOS NWHdD.pdf"
2	Minor NC	171mNC	NW HdD has to include potential costs, and business impacts	They update the file including themin 1.7.1-2 Riesgos y Oportunidades en la gestión del agua.xlsx	"1.7.1-2 Riesgos y Oportunidades en la gestión del agua ".

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3	Minor NC	412mNC	NW HdD have not a description about the create value due to the gather of the water in the site.	NW HdD update the file including create value "1.3.7 AWS impacto local".	"1.3.7 AWS impacto local".
4	Minor NC	413mNC	Although NW HdD have several registers about the share value benefit it is not identifiyed the value benefit of these performances.	It has been included in REF 2.3.1- 2 "Water Committee.xlsx".	REF 2.3.1-2 "Water Committee.xlsx".

Table 3: 6.1.2. Minor Non-Conformances raised during the AWS audit process

## OBSERVATIONS

One observation was raised during the audit which are only to be considered as improvement opportunities. No action is necessary during this audit period, but these issues would most likely come under scrutiny during a surveillance audit scenario.

No.	Туре	Ref.	Details
1	Observation	1710BS	It would be advisable to review the matrix of risks and opportunities including their monetization.

Table 4: 6.1.3. Observations and New Information Requests raised during the AWS audit process

## 8. SUMMARY

In reviewing the body of evidence presented by NESTLÈ WATERS Herrera del Duque it is apparent that a considerable quantity of effort and work has been put into the preparation for the audit for Alliance for Water Stewardship Certification.

## 9. OPPORTUNITIES FOR IMPROVEMENT

The certification audit for NESTLÈ WATERS Herrera del Duque against the AWS Standard is for the initial assessment of conformity and as such allows for some areas for improvement going forward.

As this was the first year assessment focus of the review has been centred on the documented plan and implementation of it to date.

Two improvement opportunities were raised during the audit. No action is necessary during this audit period:

- It would be an opportunity to improve the AWS certificate in order to create relations and collaborations with stakeholders who may be are difficult to connect.

- It would be an opportunity to improve the AWS certificate in order to create the engagement with the University of Extremadura in order to develop for example investigations or employment in the region.

## 10. CONCLUSIONS AND RECOMMANDATIONS

Given the review of evidence produced and site visit inspections performed at the NESTLE WATERS Herrera del Duque Plant, SGS recommends that NESTLE WATERS Herrera del Duque is awarded AWS Certified status with a surveillance audit interval of annual frequency.

## 11. **REFERENCES**

- REF 1.1 Site boundaries.pptx"
- REF 1.1"PLANOS NWHdD.pdf"
- REF 1.1"DISCHERGE FLOWCHART-WWTP.pdf"
- REF 1.1.1."OCSA-Informe studio geofísico en Herrera del Duque-Nestlé España.pdf"
- REF 1.1.1."Water stewardship Phisical scope.pptx"
- REF 1.2. Community Relations Progress" CRP 3.0
- REF 1.2.2. pictures
- REF 1.3.1 Simulacro vertido"
- REF 1.3.1 Discharge of waste water or partially treated water (GA-IT-HDD-GA-Ve-04)
- REF 1.3.1 Accidental spillage in chemical products warehouse (GA-IT-HDD-GA-Ve-05)
- REF 1.3.1 Accidental oil spillage (GA-IT-HDD-GA-Ve-06)
- REF 1.3.2. 1.3.2 "WaterMap-NWEur-HdD-Octubre2021 ytd.xlsb.xlsx"
- REF 1.3.4 Balance Hidrico.pptx"
- REF 1.3.4 "1.3.4.- Consolidation FQ-AMN.xlsx"
- REF 1.3.5 Listado APQ Nestle"
- REF 1.3.5 "Almacen PPQQ.jpg"
- REF 1.3.7. "AWS impacto local"
- REF 1.4. "Listado proveedores"
- REF 1.5.2. "BBDD\_Legislación\_aplicable\_al\_sector\_aguas\_envasadas sep 2018.xlsx"
- REF 1.5.4. "Compromisos compartidos.pptx"
- REF 1.7.1-2. "Riesgos y Oportunidades en la gestion del agua.xlsx"
- REF 1.9\_3.9 "Best practices AWS.xlsx"
- REF 2.2 "GA-RG-HDD-GA-DG-01 PLAN de MONITOREO SHE.xls"
- REF 2.3.1 "Nestle Waters SPAIN WS strategy.docx"
- REF 2.3.1-2 "Estrategia y plan gestion sostenible AWS del site.xlsx"
- REF 2.4.1 "Resilience Plans NW HdD.xlsx
- REF 4.2.1. BR\_SHE\_IBERICO\_AÑO 2020\_Herrera.xlsx".