

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-000367

### SITE DETAILS

Site: **Nestlé Waters Argentina - Mendoza**

Address: Ruta Provincial 92, km 14 Vista Flores, Tunuyan Mendoza, Argentina, 5565, Mendoza, ARGENTINA

Contact Person: Maria del Rocio Alvarez Fernandez

AWS Reference Number: AWS-000426

Site Structure: Single Site

### CERTIFICATION DETAILS

Certification status: Certified Platinum

Date of certification decision: 2023-May-16

Validity of certificate: 2026-May-15

### AUDIT DETAILS

Audited Service(s): AWS Standard v2.0 (2019)

Audit Type(s): Initial Audit

Audit Start Date: 2022-Oct-25

Lead Auditor: Maximiliano Agudo

Audit team participants:

Claudia M. Jaime, Lead Auditor

Maximiliano Agudo, Lead Auditor

Site Participants:

Gabriel Minati, Operations manager

José Atencio, Finance and Control Manager

Pascual Poloni, Production manager

Laura García, Quality manager

Fabrizio Mosso, SHE Manager

Silvana Perotto, Human Resources

Juan Pablo Lizarribar, Logistics Manager HUB

Emilia Berardozi, Corporate Sustainability

Julieta Cabañas, SHE Corporate Specialist NIM

Rocío Alvarez, Water Resources Manager

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### ADDITIONAL INFO

**Summary of Audit Findings:** A total of 21 findings were raised during the certification audit, 3 major non-conformities, 8 minor non-conformities, 7 observations. The major non-conformities were of sufficient concern to warrant the categorisation of the non-conformity as major and related to the 5 AWS outcomes they relate to the WSP, on-site IWRA & Disclose a summary of the site's water stewardship performance.

The Client is requested to perform a root cause analysis and define corrective actions for each of the non-conformities and to submit these to WSAS within 60 days of receipt of the audit report by 27/03/2023.

The major non-conformities must be sufficiently addressed and evidence submitted to WSAS within 90 days of receipt of the report by 25/04/2023.

Minor non-conformities must be closed out by the time of the next annual audit.

The audit team recommends certification of Nestlé Waters Argentina.Mendoza at Gold level pending approval of the corrective actions plan and closure of the major non-conformities.

**Scope of Assessment:** The scope of services covers the Initial certification audit for assessing the conformity of Eco de los Andes S.A. AR PL NW Tunuyan-Mendoza against the AWS International Water Stewardship Standard Version 2 score gold.

Nestlé Waters Argentina, is a branch of the global firm Nestlé, specifically in charge of producing bottled mineral and mineralized water. The Site has:  
2 production lines 1 PET and 1 preform production line.

1 main water extraction source.

Tunuyán Site is located in the town of Tunuyán, Mendoza province, where there is one of its water bottling plants, which was audited on this opportunity.

The facility is located in Tunuyán - is the head city of the homonymous department, Mendoza province, Argentina.

The city of Tunuyán is located 83 km south of the city of Mendoza, and at an altitude of 874 m.o.s.l.

The facility is located in the Uco Valley region, close to the Andean foothills.

The audit was conducted onsite from 25 to 28 october, 2022.

The onsite site visit included the assessment of water bottling plant, effluent treatment plant, logistics sector, preparation and dispatch of shipments, analysis and process laboratories. Water sources and natural water load sites near the foothills were also visited.

**STAKEHOLDERS INTERVIEWED:** The following external stakeholders were interviewed during the audit:

- 1-Heidi Seltzer (neighbor to the facility).
- 2-Pablo Ambrosini (distribution manager "Cervecería Quilmes")
- 3-Daniel Zalaglia (Environmental Director of Tunuyán city)

### SCORE

86.00

**WSAS**

2 Quality StreetNorth Berwick, EH39 4HW, UNITED KINGDOM

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### FINDINGS

#### NUMBER OF FINDINGS PER LEVEL

<b>Observation</b>	7
<b>Minor</b>	8
<b>Major</b>	3

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### FINDING DETAILS

Finding No:	TNR-002934
Checklist Item No:	1.3.6
Status:	Closed
Finding level:	Major
Due date:	2023-Apr-11
Checklist item:	On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values.
Findings:	The Site should identify On-site IWRA and mapped including the description of their status
Corrective action:	Identify and define Site Gardens as internal IWRA, with a description of what it is, its status, and any water-related risks. Count Flora and Fauna, to evaluate biodiversity and monitor its evolution Take photos of the current status to evaluate changing conditions Incorporate All actions regarding internal IWRA to the AWS plan
Evidence of implementation:	The document will be uploaded before 11/04/2023 The following documents have been analysed as evidence of closure of the non-conformity:  RE_AWS_Audit_Report_Nestle_Waters_Argentina-_Corrective_Action_Implementation_Evidence_-_Finding_No_TNR-002934_.  Finding_No_TNR-002934_-_Internal_IWRA.  The company has only identified IWRAs around the plant but should analyse for the follow-up audit possible IWRAs in more remote areas that could be affected.
Finding No:	TNR-002940
Checklist Item No:	1.4.2
Status:	In Progress - CA plan approved
Finding level:	Minor
Due date:	2023-Oct-25
Checklist item:	The embedded water use of outsourced services shall be identified, and where those services originate within the site's catchment, quantified.
Findings:	The Site should quantify the amount of water used from service providers originated within the Site catchment
Corrective action:	Follow up with Logistics supplier Improve Service list and water status and location, for a better understanding of the criteria

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## Alliance for Water Stewardship (AWS)

Audit Number: AO-000367

Finding No:	TNR-002517
Checklist Item No:	1.4.3
Status:	For information
Finding level:	Observation
Checklist item:	Advanced Indicator The embedded water use of primary inputs in catchment(s) of origin shall be quantified.
Findings:	The Site shall quantify the embedded water use of primary inputs in catchment of origin. Primary inputs should include any externally sourced goods or services that account for over 5 percent of the total weight of goods produced by the site, or that represent over 5 percent of the costs. An input below this criterion, but still dependent on significant water use, should be included as a primary input.
Corrective action:	Communicate with suppliers to understand their water use, and quantify embedded water.
Finding No:	TNR-002952
Checklist Item No:	1.6.1
Status:	In Progress - CA plan approved
Finding level:	Minor
Due date:	2023-Nov-22
Checklist item:	Shared water challenges shall be identified and prioritized from the information gathered.
Findings:	The Site should present stakeholder consultation evidence including proposed and coordinated initiatives defining stakeholder participation
Corrective action:	Define an exclusive document to identify and prioritize shared water Challenges. Define an exclusive document to list proposed and coordinated initiatives defining stakeholder participation
Finding No:	TNR-002953
Checklist Item No:	1.6.2
Status:	In Progress - CA plan approved
Finding level:	Minor
Due date:	2023-Nov-22
Checklist item:	Initiatives to address shared water challenges shall be identified.
Findings:	The Site should identified initiatives to address shared water challenges (See 1.6.1) in coordination with stakeholders
Corrective action:	Roundtable Meeting with stakeholders to identify shared water challenges and opportunities, and ask them about their initiatives (Roundtable on march 22nd, in the WWD23 framework ) Generate a new document listing identified initiatives from stakeholders.

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## Alliance for Water Stewardship (AWS)

Audit Number: AO-000367

Finding No: TNR-003088  
Checklist Item No: 1.7.1  
Status: In Progress - CA plan approved  
Finding level: Minor  
Due date: 2023-Oct-25  
Checklist item: 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.  
Findings: The Site should also consider regulatory and reputational risks within a given time frame , potential cost an business impact.  
Corrective action: Unify information from WWF Risk Filter and Internal analysis; prioritize WWF Risk filter over internal analysis taking into account WWF risk filter evaluates regulatory and reputational risks.

Finding No: TNR-003089  
Checklist Item No: 1.7.2  
Status: In Progress - CA plan approved  
Finding level: Minor  
Due date: 2023-Oct-25  
Checklist item: Water-related opportunities shall be identified, including how the site may participate, assessment and prioritization of potential savings, and business opportunities.  
Findings: The Site should include how the site may participate, assessment and prioritization of potential savings, and business opportunities on the assessment of opportunities.  
Corrective action: Reassess analysis of risks and opportunities, taking into account lessons learned regarding the importance of opportunities when addressing Water Stewardship

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## Alliance for Water Stewardship (AWS)

Audit Number: AO-000367

Finding No:	TNR-003099
Checklist Item No:	2.1.1
Status:	In Progress - CA plan approved
Finding level:	Minor
Due date:	2023-Oct-25
Checklist item:	A signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the following commitments: <ul style="list-style-type: none"><li>- That the site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes</li><li>- That the site implementation will be aligned to and in support of existing catchment sustainability plans</li><li>- That the site's stakeholders will be engaged in an open and transparent way</li><li>- That the site will allocate resources to implement the Standard.</li></ul>
Findings:	The Site should include in their signed statement <ul style="list-style-type: none"><li>- That the site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes</li></ul>
Corrective action:	Modify the Statement including textually That the site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes. Sign and publicly post the new Statement.
Evidence of implementation:	The corrected Letter have been uploaded to our website <a href="https://www.ecodelosandes.com.ar/es/sustentabilidad/el-cuidado-del-agua">https://www.ecodelosandes.com.ar/es/sustentabilidad/el-cuidado-del-agua</a> You can find the correction on the 5th paragraph
Finding No:	TNR-003100
Checklist Item No:	2.3.1
Status:	For information
Finding level:	Observation
Checklist item:	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.
Findings:	The Site shall describe their Strategy in accordance with the AWS standard.
Corrective action:	Describe in Strategy CRP Plan and Nestle Water Pledge

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## Alliance for Water Stewardship (AWS)

Audit Number: AO-000367

Finding No:	TNR-002701
Checklist Item No:	2.3.2
Status:	Closed
Finding level:	Major
Due date:	2023-Apr-26
Checklist item:	A water stewardship plan shall be identified, including for each target: <ul style="list-style-type: none"><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><li>- Financial budgets allocated for actions</li><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 AWS outcomes.</li></ul>
Findings:	The WSP does not include how progress on each of the targets will be measured and monitored. The WSP does not include an expected timeframe for the achievement of the objectives.
Corrective action:	Review and re-do the AWS plan taking into account, key learnings, including progress on each of the targets will be measured and monitored. Expected time frames will be explained differently. The new plan will cover target; measurement and monitoring method; actions; timeframe; budget; and responsible persons  New plan will be uploaded before 26/04/2023 = AWS Plan rev3
Evidence of implementation:	In the plan in columns H, I, J , M and N we have described target; measurement and monitoring method; actions; timeframe; action status etc.

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Audit Number: AO-000367

Finding No: TNR-003101  
Checklist Item No: 2.4.1  
Status: In Progress - CA plan approved  
Finding level: Minor  
Due date: 2023-Oct-25  
Checklist item: A plan to mitigate or adapt to identified water risks developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.  
Findings: The Site should identify a plan to mitigate or adapt to identified water risks developed in co-ordination with relevant public sector (some agreements already exist)  
Corrective action: Reassess the indicator focusing on how the site will plan to address external risks outside of the site's direct control or responsibility. Main actions will be taken from our Business Continuity Plan, and added to AWS Plan  
Examples:  
As it is a private water source, the risk in the aquifer from which we abstract, is an artesian well, it is decreasing its levels, and we are evaluating changing the design of the well to be able to continue producing.

Finding No: TNR-003102  
Checklist Item No: 3.3.4  
Status: For information  
Finding level: Observation  
Checklist item: Advanced Indicator  
The total volume of water voluntarily re-allocated (from site water savings) for social, cultural and environmental needs shall be quantified.  
Findings: The Site should quantify the total volume of water voluntarily re-allocated (from site water savings) for social, cultural and environmental needs

Finding No: TNR-003098  
Checklist Item No: 3.7.3  
Status: For information  
Finding level: Observation  
Checklist item: Advanced Indicator  
Actions taken to address water related risks and challenges related to indirect water use outside the catchment shall be documented and evaluated.  
Findings: The Site shall evaluate action taken to address water related risks and challenges related to indirect water use outside the catchment

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## Alliance for Water Stewardship (AWS)

Audit Number: AO-000367

Finding No: TNR-003108  
Checklist Item No: 4.1.2  
Status: In Progress - CA plan approved  
Finding level: Minor  
Due date: 2023-Oct-25  
Checklist item: Value creation resulting from the water stewardship plan shall be evaluated.  
Findings: The Site should evaluate their financial cost/benefit component on sustainable water management and the services and benefits provided.  
Corrective action: Carry out a financial evaluation that includes costs, cost savings, or value creation that relates to the water stewardship actions.

Finding No: TNR-003109  
Checklist Item No: 4.1.4  
Status: For information  
Finding level: Observation  
Checklist item: Advanced Indicator  
A governance or executive-level review, including discussion of shared water challenges, water risks, and opportunities, and any water-related cost savings or benefits realized, and any relevant incidents shall be identified.  
Findings: The Site shall identify a governance or executive level review, including discussion of shared water challenges, water risk, and opportunities, and any water related cost savings or benefits realized.  
Corrective action: Include in "Revisión por la Dirección" meeting discussion of shared water challenges, water risk, and opportunities, and any water related cost savings or benefits realized.

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## Alliance for Water Stewardship (AWS)

Audit Number: AO-000367

Finding No: TNR-003105  
 Checklist Item No: 5.3.1  
 Status: Closed  
 Finding level: Major  
 Due date: 2023-Apr-26  
 Checklist item: A summary of the site’s water stewardship performance, including quantified performance against targets, shall be disclosed annually at a minimum.  
 Findings: The Site should disclose (annually at the minimum) a summary of the site’s water stewardship performance, including quantified performance..  
 Corrective action: The site will invite stakeholders to the site to present the main activities from the AWS plan and results/ performance (this have been done on March 22nd).  
 A google forms questionnaire asking for feedback has been sent to participants.  
 New infographics will be designed based on the AWS five criteria, and will be released to communicate with stakeholders that could not attend the meeting  
 This infographic will be in a format that is clear and comprehensible to the intended audience. it would be a summary of the results and efforts the site has done in addressing its water-related challenges. It will include quantified progress on the performance of their WSP targets  
 Evidence of implementation: Photos from March 22nd Event  
 Link to form sent to stakeholder that attended the meeting:  
[https://docs.google.com/forms/d/e/1FAIpQLSf\\_eyJp4cN8CPgcl-wogVWVa9ny9webm0Ksq60BYDLy-9WHXw/viewform?usp=sf\\_link](https://docs.google.com/forms/d/e/1FAIpQLSf_eyJp4cN8CPgcl-wogVWVa9ny9webm0Ksq60BYDLy-9WHXw/viewform?usp=sf_link)  
 Different photographs of the disclosures made are verified.  
 An attendee sheet with the responsibility of each attendee and the position/organisation to which they belong would be appropriate to ensure that all stakeholders have been taken into consideration. A link has been provided to the google form used to register the different stakeholders but not who attended.

Finding No: TNR-003106  
 Checklist Item No: 5.3.2  
 Status: For information  
 Finding level: Observation  
 Checklist item: Advanced Indicator  
 The site’s efforts to implement the AWS Standard shall be disclosed in the organization’s annual report.  
 Findings: The Site shall disclose in the organization’s annual report theri efforts to implement the AWS STD  
 Corrective action: The site will disclose

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Finding No:	TNR-003107
Checklist Item No:	5.3.3
Status:	For information
Finding level:	Observation
Checklist item:	Advanced Indicator Benefits to the site and stakeholders from implementation of the AWS Standard shall be quantified in the organization's annual report.
Findings:	The Site shall quantified in the organization's annual report the benefits to the Site and stakeholders form implementation of the AWS Standard
Corrective action:	Communicate through infographics or website the benefits to the Site and stakeholders from implementation of the AWS Standard

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### Report Details

Report	Value
Report prepared by	Claudia M. Jaime
Report approved by	Gregorio Crespo Espinosa
Report approved on (Date)	26/01/2023

### Surveillance

**Proposed date for next audit**  
2023-Oct-25

### Stakeholder Announcements

Date of publication	Location
25/09/2022	WSAS Website <a href="https://watersas.org/wp-content/uploads/2022/09/Stakeholder-Announcement_NW_Argentina.pdf">https://watersas.org/wp-content/uploads/2022/09/Stakeholder-Announcement_NW_Argentina.pdf</a>
27/09/2022	NW Argentina website <a href="https://www.nestle.com.ar/marcas/aguas">https://www.nestle.com.ar/marcas/aguas</a>
27/09/2022	All NW Mendoza Stakeholders, via email
Comment	Audit was announced in WSAS website; NW Argentina website, and by email to the stakeholders.

### Catchment Information

#### Catchment Information

Approximately 100 km to the south of the capital city of the province of Mendoza are the departments of Tupungato, Tunuyán and San Carlos (Figure 2). These departments are located on the Oasis of the Upper Tunuyán River Basin, which is one of the three major Oasis of Mendoza (an oasis is an irrigation area), which is supplied by the aquifer fed by the rivers that are born in Los Andes mountain range at the west. The high Andean steppe presents discontinuous forms along the whole border with Chile (above 4,500 meters above sea level) and decreases towards the east forming first the piedemonte (foothill) of the mountain ridge, an area of high infiltration that feeds the aquifer, and later the plain where the capital cities of these three departments are located.

The plant obtains natural mineral water from the foothills of the Andes belonging to the Uco Valley. This water comes from precipitation (snow, water) over the mountains and foothills, which infiltrates the underground soil layers, and is extracted by gravity in the industrial sector of the plant. No pumping is necessary as the water flows naturally.

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### Client Description and Site Details

#### Client/Site Background

Nestlé Waters, Tunuyán Plant, is located in Ruta Provincial nº 92, km 14, Vista Flores, Tunuyan Mendoza, Argentina,

Nestlé Waters use groundwater for its production of Mineral Water. Groundwater in the Tunuyán aquifer originates from the Andes Mountain at 5,000 meters of height. According to the monitoring network set up in 1996, groundwater depletion is occurring in the vicinity of the plant.

The Site counts with 3 lines of production and 1 for injection

Line A - Glass ret. Disabled

Line B Pet - AM4, 368 KHls. & +Practical cap 60%

Line C - PET, Blowmolder Sidel SBO 8 11.200 b/h, Filler Sasib, Labeler Carmichael, Packer SMI, & Palletizer Sasib

Injection: AM4, 170 Mio pref. & Practical cap. 39%

The Site has several certifications:

- Green Tie Certification
- ISO 9001quality (since 2015)
- ISO 14001 Environment (since 2015)
- ISO 45001 Occupational Health and Safety (since 2018) and
- FSSC 22000 Safety (version 5.1)

Record of 2075 accident-free days achieved

### Summary of Shared Water Challenges

#### Summary of Shared Water Challenges

The Site has presented a list in which it has prioritised its shared water challenges:

Water crisis

Access to water - contamination of aquifers

Aquifer contamination

Education of children and teachers on water issues

Waste management (PET)

Water quality and quantity

Sanitisation of water pipes and reservoirs

among others

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0.1 General Requirements for Single Sites, Multi-Sites and Groups		
0.1.1	<i>Eligibility Criteria</i>	
0.1.1.1	<i>The site(s) occupy one catchment OR an exception has been granted.</i>	 Yes
Comment	The site receives natural mineral water from underground mineral aquifers.	
0.1.1.2	<i>The scope of the proposed certification shall be under the control of a single management system.</i>	 Yes
Comment	The site is managed by a single management system by Nestle Waters Argentina.	
0.1.1.3	<i>The scope of the proposed certification shall be homogeneous with respect to primary production system, water management, product or service range, and the main market structures.</i>	 Yes
Comment	The site's primary production system, water management, product or service range, and the main market structure are homogeneous.	

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### 1 STEP 1: GATHER AND UNDERSTAND

**1.1** *Gather information to define the site's physical scope for water stewardship purposes, including: its operational boundaries; the water sources from which the site draws; the locations to which the site returns its discharges; and the catchment(s) that the site affect(s) and upon which it is reliant.*

**1.1.1** *The physical scope of the site shall be mapped, considering the regulatory landscape and zone of stakeholder interests, including:*

- Site boundaries;
- Water-related infrastructure, including piping network, owned or managed by the site or its parent organization;
- Any water sources providing water to the site that are owned or managed by the site or its parent organization;
- Water service provider (if applicable) and its ultimate water source;
- Discharge points and waste water service provider (if applicable) and ultimate receiving water body or bodies;
- Catchment(s) that the site affect(s) and is reliant upon for water.

  
Yes

Comment The area of the site has been identified, indicating the scope and limits of the site and the operational area and water resource.  
Site maps attached  
Single water source (own - spring).  
All effluent is treated and reused inside the site. There is no effluent outside the site.  
Rainfall is minimal (200-300 mm per year) through ditches are conducted to the bed of channels that  
then they enter the irrigation system of the area through daughters.  
A map with km 2 of defined catchment is attached.

**1.2** *Understand relevant stakeholders, their water related challenges, and the site's ability to influence beyond its boundaries.*

**1.2.1** *Stakeholders and their water-related challenges shall be identified. The process used for stakeholder identification shall be identified. This process shall:*

- Inclusively cover all relevant stakeholder groups including vulnerable, women, minority, and Indigenous people;
- Consider the physical scope identified, including stakeholders, representative of the site's ultimate water source and ultimate receiving water body or bodies;
- Provide evidence of stakeholder consultation on water-related interests and challenges;
- Note that the ability and/or willingness of stakeholders to participate may vary across the relevant stakeholder groups;
- Identify the degree of stakeholder engagement based on their level of interest and influence.

  
Yes

Comment The Site includes a list of stakeholders water-related government agencies (general irrigation department), Intermunicipal Consortium for Integrated Urban Solid Waste Management, other water consumers in the basin, research institutes, small producers, neighbours, chamber of commerce, among others.  
The Site includes an assessment of its stakeholders in terms of the degree of influence and interest the Site has with each of them - of the stakeholders with the greatest influence and interest, 3 stand out:

- National Institute of Agricultural Technology
- Municipality of Tunuyan and
- General Department of Irrigation

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<b>1.2.2</b>	<i>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.</i>	 Yes
Comment	The Site has also included its assessment to identify the level of influence of the 20 stakeholders, from this assessment it can be seen that only 5 stakeholders are aligned towards having greater influence/power over the Site. (See document attached at 1.2.1: 1.2 Listado de Matrices)	
<b>1.3</b>	<i>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.</i>	
<b>1.3.1</b>	<i>Existing water-related incident response plans shall be identified.</i>	 Yes
Comment	The Site includes a document (Matriz_IARO- sheet all sectors) a detailed analysis of the possible risks related to water, soil and air; it also includes the prevention methods and control systems in place to address them. The Site includes it's emergency plan. During the audit the WSAS team was able to participate in an evacuation drill and the staff response is immediate and diligent. The site is located in an area considered seismic; and their infrastructure is anti-seismic by law	
<b>1.3.2</b>	<i>Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped</i>	 Yes
Comment	The water balance is an equation based on an assessment of water inflows, outflows, onsite water storage and changes in storage. The first step is to identify each main flow and water storage component on site, and to map it. Water map and balance for the site was made available containing relevant details to understand the typical water inflows, outflows, losses and storage The WUR Water use rating is prepared monthly. At the time of the audit, the one for the year 2021.	
<b>1.3.3</b>	<i>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.</i>	 Yes

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Comment	<p>The Site counts with the participation of an expert hydrogeologist, who supports them in the generation of information, and frequent monitoring of the wells is carried out offering information of the water table level in their main source.</p> <p>The water balance equation must balance and so is useful for verifying that water volumes and flows are reliably measured and accounted for. The Historical Piezometric levels information was provided.</p> <p>The site has quantified the water balance several components. The "A89321_-_Groundwater_Resource_Assessment_Tunuyan_Final_V1_2017 (1).pdf" document shows relevant information regarding annual variance in water usage rates for the catchment. Although, indication of annual variance in water usage rates, shall be quantified for the site and the catchment.</p> <p>The "PLAN_HIDRICO__pronostico_caudales-DGI" indicates that a new non-reactive paradigm is necessary, considering drought not as an accident, an unforeseeable catastrophe or a crisis to be reacted to; on the contrary, management will be based on a preventive model, specifically oriented to drought management, as a recurrent but foreseeable phenomenon that requires its incorporation in hydrological planning.</p> <p>The annual water balance is positive for the considered watershed. The average local groundwater abstraction represents approximately 76 % of the total recharge. During spring and winter months (from April to October) the monthly abstraction is higher than recharge and therefore not compensated by recharge. However, during this period, abstraction comes from the overall storage of water and is compensated later in the year with the very significant summer recharge.</p>	
<b>1.3.4</b>	<p><i>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.</i></p>	<p> Yes</p>
Comment	<p>The Site presents a historical analysis (Sept 1996- Sept 2019) electrical conductivity, sulphates, nitrates, sodium, bicarbonate, calcium and chloride. This document shows a homogeneous behaviour in the determination of these parameters. In addition, an annual chemical analysis of the well water is carried out in a certified laboratory, where it can be seen that all the parameters analysed fall within the norm. However, it will be expected to include the recent years 2020-2021</p>	
<b>1.3.5</b>	<p><i>Potential sources of pollution shall be identified and if applicable, mapped, including chemicals used or stored on site.</i></p>	<p> Yes</p>
Comment	<p>The Site has presented a map with potential contamination sites and a list of the chemical products used, this list includes 541 products, where the supplier, physical hazard classes-category, health hazard classes and environmental hazard classes-category are included as well as the Site's chemical management (M_ISGE_02) in this management not all the products on the list are evaluated.</p>	
<b>1.3.6</b>	<p><i>On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values.</i></p>	<p> closed</p>
Comment	<p>The Site has IWRA were they had observed Teros, Hares, Woodpeckers, Willow, and Trees such as Oak and Poplar. That area constitutes an IWRA that has not been identified as On-site IWRA</p> <p style="text-align: right;"><b>Finding No: TNR-002934</b></p>	
<b>1.3.7</b>	<p><i>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.</i></p>	<p> Yes</p>

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Comment	The Site has provided a report on water-related expenditures, including investments made with respect to hiring consultants, indirect labour employed, municipal taxes and contributions, provincial taxes and contributions, purchases from local suppliers, shared value projects and investments.	
<b>1.3.8</b>	<i>Levels of access and adequacy of WASH at the site shall be identified.</i>	 Yes
Comment	A self-assessment tool has been prepared indicating the WASH requirements with the corresponding evaluations and the corresponding analysis.	
<b>1.4</b>	<i>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.</i>	
<b>1.4.1</b>	<i>The embedded water use of primary inputs, including quantity, quality and level of water risk within the site's catchment, shall be identified.</i>	 Yes
Comment	The site's main primary input is water from its own well. The site does not identify any other primary input coming from its catchment.	
<b>1.4.2</b>	<i>The embedded water use of outsourced services shall be identified, and where those services originate within the site's catchment, quantified.</i>	 No
Comment	The Site has generated a list of service providers: TRANSPORT PRODUCT GARDENING CLEANING CANTEEN WASTE TRANSPORT OF PEOPLE TRANSPORT OF PERSONS SECURITY Several of them use water from the same site; however, there are others that do not measure the water they use.	
	<b>Finding No: TNR-002940</b>	
<b>1.4.3</b>	<i>Advanced Indicator The embedded water use of primary inputs in catchment(s) of origin shall be quantified.</i>	 Obs.
Comment	The Site has provided a list of 73 suppliers, some of them solely for the site and others shared with the Moreno Site. The list does not refer to suppliers whose production of inputs requires water (which will be considered as embedded) in catchments of origin	
<b>1.5</b>	<i>Gather water-related data for the catchment, including water governance, water balance, water quality, Important Water-Related Areas, infrastructure, and WASH</i>	
<b>1.5.1</b>	<i>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.</i>	 Yes

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Comment Several water governance initiatives were 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:

- Creación de Resolución 360/02 Protección de área Hidrogeológica
- Monitoreo Anual de Cuenca
- Firma Acuerdo Regeneración
- Firma del convenio de Reuso Agrícola
- Firma de Convenio Acuyan
- Firma Acuerdo Tun Verde
- Dentro del marco de acuyan se preparó la siguiente información
- INICIATIVAS DE GOBERNANZA DEL AGUA EN MZA

<https://www.youtube.com/watch?v=T5VpzP7Qea8> ACUYAN, sustentabilidad en origen

<https://www.youtube.com/watch?v=iMHPEee9SEw> ACUYAN, estado de la situación actual en la cuenca del rio Tunuyan Superior

<https://www.youtube.com/watch?v=TwAl4j28DSw> ACUYAN, modificación de la Res 778 DGI

<https://protect-eu.mimecast.com/s/IGWICg2EYcAqyRRYtNTJW-?domain=youtube.com> ACUYAN USO DEL AGUA EN EL MARCO DE LAS BPA

<https://www.youtube.com/watch?v=6QxdpGofIAU> ACUYAN: eficiencias de riego en cultivos y nuevos tipos de riego: a demanda y acordado

<https://www.youtube.com/watch?v=3RtEoLPeeSQ> Balance hídrico como herramienta de planificación

<https://www.youtube.com/watch?v=9M2a5iDPtgQ> ACUYAN: BPA con foco en agua

<https://www.youtube.com/watch?v=clAn2y7QSyY> BPA

<https://www.youtube.com/watch?v=VQ3KWSzDG-s> AGUA PARA UN PUEBLO DE MZA

<https://www.youtube.com/watch?v=sIQQqDYVNNI> TECNICAS DE OPTIMIZACION DE RIEGO

<https://www.youtube.com/watch?v=5lQyBZpRLdU> AGROHIDROLOGIA

<https://www.youtube.com/watch?v=c7tBx2W2K8w> AGUA, ¿UN RECURSO EN CRISIS? ARGENTINA

<https://www.youtube.com/watch?v=JiHoGaWZatI> CAPACITACION ACUYAN 2021 GESTION DE ENVASES VACIOS DE AGROQUIMICOS

<https://youtu.be/3Ldm4epoNyM> CICLO DE CHARLAS “ CONSTRUYENDO PUENTES, INFRAESTRUCTURA, Y AMBIENTE.

**1.5.2** *Applicable water-related legal and regulatory requirements shall be identified, including legally-defined and/or stakeholder-verified customary water rights.*  Yes

Comment The site has a matrix called "SIGEMA" in which they identify the legal and regulatory requirements applicable at the national, provincial and municipal levels. Applicable water-related legal and regulatory requirements were clearly identified, including legally-defined and/or stakeholder-verified customary water rights. The site also uses a legal matrix to follow up the information (Matriz legal Tunuyan). Water-related legal and regulatory requirements are identified and documented in a extensive data base of relevant legislation concerning Health Safety and Environmental aspects, dates of expiry are tracked.

**1.5.3** *The catchment water-balance, and where applicable, scarcity, shall be quantified, including indication of annual, and where appropriate, seasonal, variance.*  Yes

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Comment	<p>During the audit it was possible to list at the presentation of the geohydrologist that conducted the research on the water balance of the catchment. Also during the visit to the IWRA in the catchment it was possible to see some wells that are included in the monitoring program.</p> <p>Piezometric analysis, with trends were made available by the site to address and understand the catchment water-balance. The most unfavourable condition in the behaviour of the piezometric level, recorded during the Water Crisis period, so far, has not affected the artesian condition of the Main Source, and it has always been maintained in operational conditions. The Piezometric Levels in the area of influence of the Tunuyán Plant continue in a range of values, considered critical. In the Piezometric Level Fluctuation graphs and in the comparative annual hydrographs (Figures N°1 to N°6). comparative annual hydrographs, it is possible to visualise the behaviour of the piezometric levels of the aquifer can be clearly visualized during the Historical Series of 26 years. This trend reflects the impact caused on the behaviour of the piezometric levels of the confined aquifer piezometric levels of the confined aquifer, as a function of the decrease in the volume of surface water circulating in the recharge zone of the basin, over the last 12 years.</p>	
<b>1.5.4</b>	<p><i>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.</i></p>	 Yes
Comment	<p>The quality of the water from the confined aquifer remains intact. Monitoring being performed since 1996. In 2007 due to new vineyards, wineries, agricultural and social developments, a second area was added to the monitoring scheme, to act as a prevention area. The site attached 2021 and 2020 results.</p> <p>The site has gathered data on water quality issues in the catchment, with a scientific approach, but there was no evidence of water quality issues</p> <p>An annual hydrochemical monitoring is carried out with many specific parameters which is carried out abroad and the results are reported. VOCs, pesticides, phenolics, trace elements, among others.</p>	
<b>1.5.5</b>	<p><i>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.</i></p>	 Yes
Comment	<p>The Main IWRA defined is the Area Ecological Hydro Protection (total surface: 1300 km<sup>2</sup>). The Site has submitted information on its status and the environmental or cultural features associated with this area. The information includes a map.</p> <p>During the audit we visited one of the identified IWRA (El manzano) which has a river and historic-cultural relevance.</p>	
<b>1.5.6</b>	<p><i>Existing and planned water-related infrastructure shall be identified, including condition and potential exposure to extreme events.</i></p>	 Yes
Comment	<p>The Site has identified the infrastructure related to water. Their infrastructure is anti-seismic by law, both for the plant and for the wells.</p> <p>The Site proposed DGI from Mendoza to fix the wells that do not have valves in order to assure this excellent quality water is not lost.</p> <p>The Site provided documents of their potential loss of artesianism and a project for the use of an alternative source</p>	
<b>1.5.7</b>	<p><i>The adequacy of available WASH services within the catchment shall be identified.</i></p>	 Yes
Comment	<p>The site has presented information from the 2010 census (2020 census information is not yet published), including data on housing, access to drinking water, drainage and pollution. It also requested the elaboration of a socio-economic study to assess the perception of a sample of Tunuyan citizens, describing the main problems that people identify, including access to services such as drinking water and drainage.</p>	

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<b>1.5.8</b>	<i>Advanced Indicator</i> <i>Efforts by the site to support and undertake catchment level water-related data collection shall be identified.</i>	 Yes
Comment	The Site has established a network of wells to monitor the behavior of the aquifer. When the results are obtained, they are shared with the owners of the wells and with the authorities, such as the environmental representative of Tunuyan.	
Score	7	
<b>1.5.9</b>	<i>Advanced Indicator</i> <i>The adequacy of WASH provision within the catchments of origin of primary inputs shall be identified.</i>	 Yes
Comment	The Site has requested the preparation of a study to understand Tunuyan's water prospects up to the year 2030, which has two objectives: - Build water scenarios over the Tunuyán basin beyond the year 2030, and identify the opportunities and emerging threats. - Provide knowledge about the future of water resources, with special emphasis on recommendations for the definition of policies, strategies and priorities that lead to the application of integrated water management.	
Score	2	
<b>1.6</b>	<i>Understand current and future shared water challenges in the catchment, by linking the water challenges identified by stakeholders with the site's water challenges.</i>	
<b>1.6.1</b>	<i>Shared water challenges shall be identified and prioritized from the information gathered.</i>	 No
Comment	Shared water challenges are those shared by the site and one or more of its relevant stakeholders The Site has presented information on shared water challenges, but in its view, there has been no stakeholder consultation exercise to validate the shared challenges and propose coordinated initiatives, defining stakeholder participation.	
	<b>Finding No: TNR-002952</b>	
<b>1.6.2</b>	<i>Initiatives to address shared water challenges shall be identified.</i>	 No
Comment	The Site has addressed initiatives of their shared water challenges; however, they have not been communicated with stakeholders	
	<b>Finding No: TNR-002953</b>	
<b>1.6.3</b>	<i>Advanced Indicator</i> <i>Future water issues shall be identified, including anticipated impacts and trends</i>	 Yes

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Comment      The Site has requested the preparation of a study to understand Tunuyan's water prospects up to the year 2030, which has two objectives:

- Build water scenarios over the Tunuyán basin beyond the year 2030, and identify the opportunities and emerging threats.
- Provide knowledge about the future of water resources, with special emphasis on recommendations for the definition of policies, strategies and priorities that lead to the application of integrated water management. As a result, they have identified 15 processes, of which some of them are mentioned:
  - \* The region's population will continue to grow at an intercensal rate that exceeds the provincial average rate.
  - \* The primary sector will continue to decrease, and the sector will continue to grow. services (commerce, hotels and restaurants).
  - \* The quality of surface and underground water will decrease due to the increase in discharges of industrial, agricultural and human origin, both solid as liquid.
  - \* It will increase the efficiency in the management of irrigation water at the intra-extra level property, both in surface and pressurized irrigation.
  - \* The area irrigated with reused water will increase. (resumen\_prospectiva\_hdrca 2030 p. 10-13)

Of which 5 trends and 4 are observed.

Trends:

1. A social and political conflict will be generated in the Basin due to competition between the various uses of the resource.
- 2 Land access problems will worsen small and medium producers.
3. There will be greater alluvial risk downstream, and in areas naturally depressed basins (Vista Flores y Cologne).
4. The environmental fragility of the territory will deepen due to changes in land use and impacts local climate change (more violent rainfall and frequent).
5. The volume of groundwater will decrease, considering the impact of climate change, the expansion of the agricultural frontier, and population growth.

Uncertainties:

1. Investment in high technology for agricultural production will continue.
2. The demand for specialized labor will increase on a seasonal basis, while the hiring permanent staff and proliferating the presence of transient and outsourced workers.
3. The quality of surface and underground water will decrease, due to the increase in discharges of industrial origin, agricultural and human, both solid and liquid. Y
4. It will increase the efficiency in irrigation water management intra-extra-farm level, both in surface irrigation as pressurized.

From which they designed 3 possible scenarios: tendential, pecimist and desired.

Subsequently, they show a strategic map that includes financial details, actors involved, management processes and knowledge base. From this they present a roadmap and a dynamic roadmap (where the interconnections are shown) (Summary Water Prospective 2030 pp. 17-27)

Score                      3

**1.6.4**                      *Advanced Indicator*                       **Yes**  
*Potential water-related social impacts from the site shall be identified, resulting in a social impact assessment with a particular focus on water.*

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Comment	<p>The Site has requested the preparation of a social and environmental impact study; which presents as an important issue the care of water and the environment, on this they mention: Proximity and presence as a registered trademark of eco de los andes</p> <p>The Site needs to deepen the ties of proximity with the Tunuyanino. The Site has managed to shorten distances with citizens to the point that they feel the company is their own, they feel it is part of the community, although it is necessary to continue working on this aspect. Continue with the guided tour program, but above all, more personal presence. One way to increase knowledge about the actions and operation of the company could be to provide them with more information in a more unidirectional way through social networks, brochures, and speakers.</p> <p>Another way to get closer to the community would be through development societies and neighborhood clubs; as well as taking advantage of green spaces such as the Tunuyan River and the historic Manzano Rivers for recreational purposes to inform about the company's activities based on recreational activities.</p> <p>From which they have identified two major axes linked to the local development of Tunuyán on which eco de los andes should place greater emphasis are: Environment and Employment</p>
Score	4
<b>1.7</b>	<i>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.</i>
<b>1.7.1</b>	<p><i>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.</i></p> <p style="text-align: right;"><b>✘</b> No</p>
Comment	<p>The Site has developed a matrix for risk and impact assessment and determination of controls. This matrix includes the stages of identification, analysis, prevention and control. In 2022 the Site assessed it's risks and opportunities. However, the risks identified are related to physical risks (internal or external); they do not include regulatory or reputational risks.</p> <p style="text-align: right;"><b>Finding No: TNR-003088</b></p>
<b>1.7.2</b>	<p><i>Water-related opportunities shall be identified, including how the site may participate, assessment and prioritization of potential savings, and business opportunities.</i></p> <p style="text-align: right;"><b>✘</b> No</p>
Comment	<p>The site has elaborated an analysis of risks and opportunities; however, out of the 17 issues identified, only 6 of them present opportunities.</p> <p>The Site did not include how the site may participate, assessment and prioritization of potential savings, and business opportunities..</p> <p style="text-align: right;"><b>Finding No: TNR-003089</b></p>
<b>1.8</b>	<i>Understand best practice towards achieving AWS outcomes: Determining sectoral best practices having a local/catchment, regional, or national relevance.</i>
<b>1.8.1</b>	<p><i>Relevant catchment best practice for water governance shall be identified.</i></p> <p style="text-align: right;"><b>✔</b> Yes</p>
Comment	<p>The Site has promoted good practices in the basin by coordinating various actions with relevant stakeholders; it also organises waste collection campaigns and awareness-raising talks in schools.</p>
<b>1.8.2</b>	<p><i>Relevant sector and/or catchment best practice for water balance (either through water efficiency or less total water use) shall be identified.</i></p> <p style="text-align: right;"><b>✔</b> Yes</p>
Comment	<p>The Site generates information on the piezometric levels of the wells it monitors in the water protection area, shares it and has generated scientific information.</p>

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- |              |   |  |
|--------------|---|--|
| <b>1.8.3</b> | <i>Relevant sector and/or catchment best practice for water quality shall be identified, including rationale for data source.</i>   | <br>Yes |
| Comment      | The Site generates a hydro geochemical monitoring programme that is more detailed and specific than the legislation requires.<br>In addition, they provide information in schools on the importance of water care and carry out campaigns to clean up rivers and streams.   |  |
| <b>1.8.4</b> | <i>Relevant catchment best practice for site maintenance of Important Water-Related Areas shall be identified.</i>  | <br>Yes |
| Comment      | The Site, in coordination with local authorities and neighbours, managed to obtain the authorisation of an area of 1300 km2 destined for hydrological conservation.<br>This declaration has already helped them to defend the area against other economic activities such as mining.<br>They have considered this area as IWRA, and in this area they maintain piezometric monitoring of wells and share the information they generate with the authorities and neighbours. |  |
| <b>1.8.5</b> | <i>Relevant sector and/or catchment best practice for site provision of equitable and adequate WASH services shall be identified.</i>   | <br>Yes |
| Comment      | The Site highlights as best practices in WASH:<br>- Hydration stations throughout the factory<br>- Annual legionella testing of showers and cooling towers.<br>- Alcohol gel donation to all employees and their families.  |  |

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<b>2</b>	<b>STEP 2: COMMIT &amp; PLAN - Commit to be a responsible water steward and develop a Water Stewardship Plan</b>	
<b>2.1</b>	<i>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.</i>	
<b>2.1.1</b>	<p><i>A signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the following commitments:</i></p> <ul style="list-style-type: none"> <li>- <i>That the site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes</i></li> <li>- <i>That the site implementation will be aligned to and in support of existing catchment sustainability plans</i></li> <li>- <i>That the site's stakeholders will be engaged in an open and transparent way</i></li> <li>- <i>That the site will allocate resources to implement the Standard.</i></li> </ul>	 No
Comment	<p>The majority of the commitment requirements are addressed. No mention is made of "the Site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes". However, the site does commit "to takes responsibility for implementing and promoting sustainable water management plans aiming for the best results, becoming their top priority".</p> <p>WEBSITES:  <a href="https://www.nestle.com.ar/marcas/aguas">https://www.nestle.com.ar/marcas/aguas</a>  <a href="https://www.ecodelosandes.com.ar/es/sustentabilidad/el-cuidado-del-agua#">https://www.ecodelosandes.com.ar/es/sustentabilidad/el-cuidado-del-agua#</a></p> <p style="text-align: right;"><b>Finding No: TNR-003099</b></p>	
<b>2.1.2</b>	<p><i>Advanced Indicator</i></p> <p><i>A statement that explicitly covers all requirements set out in Indicator 2.1.1 and is signed by the organization's senior-most executive or governance body and publicly disclosed shall be identified.</i></p>	 Yes
Comment	<p>Nestlé Waters announced that it will expand its commitment to responsible water stewardship by certifying all its factories under the Alliance for Water Stewardship (AWS) Standard by 2025.</p> <p>The Site has submitted a commitment signed by the most senior managers of the organisation CEO Eco de los Andes &amp; Technical &amp; Manufacturing Manager Region Plata Nestlé</p>	
Score	<p><a href="https://www.nestle.com.mx/media/pressreleases/aws-waters">https://www.nestle.com.mx/media/pressreleases/aws-waters</a></p> <p style="text-align: center;">1</p>	
<b>2.2</b>	<i>Develop and document a process to achieve and maintain legal and regulatory compliance.</i>	
<b>2.2.1</b>	<p><i>The system to maintain compliance obligations for water and wastewater management shall be identified, including:</i></p> <ul style="list-style-type: none"> <li>- <i>Identification of responsible persons/positions within facility organizational structure</i></li> <li>- <i>Process for submissions to regulatory agencies.</i></li> </ul>	 Yes

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**Comment** The site identifies its system for compliance with water management obligations, the Tunuyan legal matrix, describes the entire process for legal compliance and the submission process to regulatory bodies.  
The site includes an organisational chart with responsible persons/positions within the organisational structure of the institution.

A computerized system (SIGEMA) for updating and monitoring of legal and regulatory compliance is used.  
There is a defined organizational chart with the corresponding specialists. The WR & CRP Specislist is in charge of water management issues.

**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.*

  
Obs.

**Comment** Its strategy for sustainable water management is identified, mission, vision and overall objectives are defined.  
The site indicates that its strategy is to link the CRP 3.0 plan with the AWS actions.  
The wording of the strategy suggests that actions to meet the AWS standard will follow the CRP.

**2.3.2** *A water stewardship plan shall be identified, including for each target:*  

- How it will be measured and monitored
- Actions to achieve and maintain (or exceed) it
- Planned timeframes to achieve it
- Financial budgets allocated for actions
- Positions of persons responsible for actions and achieving targets
- Where available, note the link between each target and the achievement of best practice to help address shared water challenges and the AWS outcomes.

  
closed

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Comment A sustainable water management plan is identified:

- The plan does not include how each of the objectives will be measured and monitored; The measures to achieve and maintain (or exceed) it; The plan describes the measures to achieve it.
- The measures to achieve and maintain (or exceed) it; The plan describes the measures to achieve it.
- The timeframes foreseen to achieve it; it only has a start date, no closing date, no indication of the level of progress to achieve the objective.
- The financial budgets allocated to the actions; each of the objectives has a budget allocated to it.
- The positions of those responsible for the actions and for the achievement of the objectives; each objective has a responsible person assigned to it.
- Where possible, consider the relationship between each objective and the achievement of best practice to help address shared water challenges and outcomes. Shared water challenges and AWS outcomes.  
The site clearly identifies the relationship between objectives and the achievement of best practice.

Comment:  
The WSP does not include how progress on each of the targets will be measured and monitored.  
The WSP does not include an expected timeframe for the achievement of the objectives.

**Finding No: TNR-002701**

**2.3.3** *Advanced Indicator* ✔  
Yes  
*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.*

Comment The Site has established collaboration agreements with COINCE (Tunuyan municipality) in order to coordinate activities for the proper treatment and disposal of plastic bottles, to prevent them from ending up in rivers or streams. Reinforced by workshops in schools on environmental education, with an emphasis on water care. this will promote waste management and at the same time spread the importance of IWRA in the basin.  
The Site has established collaboration agreements with the National Institute of Agricultural Technology to  
a) contribute to the improvement of water care in agriculture, in the efficiency of use and conservation of the quality of water resources in the Tubuyan River basin  
b) Cooperate through public-private management in the development of actions with three components: research, transfer and service.

Score 4

**2.3.4** *Advanced Indicator* ✔  
Yes  
*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.*

Comment The Site is in close relationship with the NW Moreno site that will begin its certification process in 2023, for this they have participated with learning from site to site, in addition to this the Nestle group has a genuine commitment to the implementation of the AWS standard, has established as a goal that by 2025 all its sites worldwide will be certified; which implies that in different regions of the world activities will be carried out focused on each of the basins where Nestlé group sites are established.  
<https://www.nestle.com/media/news/nestle-waters-sites-certification-alliance-for-water-stewardship-by-2025>

Score 4

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**2.3.5** *Advanced Indicator*   
Yes  
*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.*

Comment The aim of Acuyan Agreement with DGI and INTA was to Adress the bigger Water users: Agricultural practices. Giving them tools and training regarding irrigation best practices. The regeneration project has a consensus with DGI, understanding that all open wells are exhausting the basin. Also, the Regeneration project looks for awareness and consensus of well owners in the catchment. For the catchment the Site has provide training related to operation of WWTP’s. recycling, collecting plastic bottles and Tunuyan green.

Score 4

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

**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.*   
No

Comment Two agreements are presented as evidence: "Convenio\_DGI\_-ECO\_-surgentes- Signed Agreement\_DGI\_-INTA\_-ECO- Final" Where the efforts to coordinate with government authorities are identified. The documents presented have as its name says agreements and are not a plan to mitigate water risks. The site should develop a plan to mitigate or adapt to water risks.

**Finding No: TNR-003101**

**2.4.2** *Advanced Indicator*   
Yes  
*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.*

Comment The document "Prospectiva Hidrica- PRIORITIES AND STRATEGIC ACTIONS TO ACHIEVE THE DESIRED SCENARIO" is a plan to mitigate or adapt to water risks associated with climate change projections developed in coordination with relevant public-sector and infrastructure agencies. The product achieved is framed in the prospective analysis of the study area and its relevant environment.

The work carried out allows for the identification of a Strategic Vision for the selected basin.  
 Score 6

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3 STEP 3: IMPLEMENT - Implement the site's stewardship plan and improve impacts	
3.1	<i>Implement plan to participate positively in catchment governance.</i>
3.1.1	<i>Evidence that the site has supported good catchment governance shall be identified.</i> <span style="float: right;">✔ Yes</span>
Comment	The site has supported and supports the good governance of water in the basin, with its own technical activities and also with relationship campaigns with the community, authorities and interested parties.
3.1.2	<i>Measures identified to respect the water rights of others including Indigenous peoples, that are not part of 3.2 shall be implemented.</i> <span style="float: right;">✔ Yes</span>
Comment	No indigenous communities are present in the defined catchment. Compliance with human rights over water is guaranteed, even these are mentioned in the legislation. Resolution 360 intends to protect the confined aquifer and its recharge zone to Ensure water quality for the entire population of Vistaflares and Colonia Las Rosas present and future.
3.1.3	<i>Advanced Indicator Evidence of improvements in water governance capacity from a site-selected baseline date shall be identified.</i> <span style="float: right;">✔ Yes</span>
Comment	Monitoring data indicate since 1996 that the quality of the water remains intact and it shows that monitoring and protection efforts have good results. Considering several documents analysed so far, WSAS have sufficient data as solid evidence of improvements in water governance capacity from a site-selected baseline date. The Site provides various trainings related of the operation of a wastewater treatment plant and collection of plastic bottles. In addition to this, they have signed different collaboration agreements and have developed a project on aquifer protection areas (1998); This was the first stage before the declaration of hydrological protection.
Score	2
3.1.4	<i>Advanced Indicator 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.</i> <span style="float: right;">✔ Yes</span>
Comment	The Site has generated information on the water balance of the basin and has shared it with neighbors and authorities, in turn various trainings are carried out with specialists on groundwater, operation of the wastewater treatment plant and collection of plastic bottles. In addition to this, they have signed different collaboration agreements and have developed a project on aquifer protection areas (1998); This was the first stage before the declaration of hydrological protection. During the audit it was possible to interview different stakeholders and they express open communication with the Site, have been informed of progress on water projects and are grateful for the access to information.
Score	2
3.2	<i>Implement system to comply with water-related legal and regulatory requirements and respect water rights.</i>
3.2.1	<i>A process to verify full legal and regulatory compliance shall be implemented.</i> <span style="float: right;">✔ Yes</span>

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Comment	A computerized system (SIGEMA) for updating and monitoring of legal and regulatory compliance is used.	
<b>3.2.2</b>	<i>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.</i>	✔ Yes
Comment	Compliance with human rights to water is guaranteed; even these are mentioned in the legislation. Agreements are implemented and legal compliance is monitored.	
<b>3.3</b>	<i>Implement plan to achieve site water balance targets.</i>	
<b>3.3.1</b>	<i>Status of progress towards meeting water balance targets set in the water stewardship plan shall be identified.</i>	✔ Yes
Comment	In the WSP the Site includes the status of progress of each of its stated goals, for the particular case of water balance, but does not state the expected timeframe for meeting each goal (see 2.3.2).	
<b>3.3.2</b>	<i>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.</i>	✔ Yes
Comment	Using the information presented at the time of the audit the Site does not identify water scarcity as a shared challenge. However, it will be necessary to wait for the Site to identify its shared water challenges (see 1.6.1).	
<b>3.3.3</b>	<i>Legally-binding documentation, if applicable, for the re-allocation of water to social, cultural or environmental needs shall be identified.</i>	✔ Yes
Comment	The Site has no legal obligation to relocate water; however, the Site does deliver surplus spring water into irrigation canals for use by the population.	
<b>3.3.4</b>	<i>Advanced Indicator The total volume of water voluntarily re-allocated (from site water savings) for social, cultural and environmental needs shall be quantified.</i>	🔍 Obs.
Comment	The Site has annual goals to save water and in addition to this, it will donate to the neighbors the discharge from their well. However the Site should use a method for the quantification of saved water shared with the population.	
<b>3.4</b>	<i>Implement plan to achieve site water quality targets</i>	
<b>3.4.1</b>	<i>Status of progress towards meeting water quality targets set in the water stewardship plan shall be identified.</i>	✔ Yes
Comment	In the WSP the Site includes the status of progress of each of its stated goals, for the particular case of water quality, but does not state the expected timeframe for meeting each goal (see 2.3.2).	
<b>3.4.2</b>	<i>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.</i>	✔ Yes
Comment	Using the information presented at the time of the audit the Site identifies water contamination as a shared challenge. However, it will be necessary to wait for the Site to identify its shared water challenges (see 1.6.1). The Site reuses 100% of their effluents:+ -Industrial effluent used for garden irrigation and fire fighting system -Biological effluent: reused as irrigation ACRE	

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<b>3.5</b>	<i>Implement plan to maintain or improve the site's and/or catchment's Important Water-Related Areas.</i>	
<b>3.5.1</b>	<i>Practices set in the water stewardship plan to maintain and/or enhance the site's Important Water-Related Areas shall be implemented.</i>	 Yes
Comment	The Site has established as its IWRA the hydrological protection area set out in its resolution 360 (see attached file). In this document it is mentioned that the quality and quantity of the water resource is ensured, protecting flora and fauna and other natural resources within this area.	
<b>3.5.2</b>	<i>Advanced Indicator Evidence of completed restoration of non-functioning or severely degraded Important Water-Related Areas including where appropriate cultural values from a site-selected baseline date shall be identified. Restored areas may be outside of the site, but within the catchment.</i>	 Yes
Comment	The Site has established as its IWRA the hydrological protection area set out in its resolution 360 (see attached file). In this document it is mentioned that the quality and quantity of the water resource is ensured, protecting flora and fauna and other natural resources within this area. The Site has determined as a baseline the year 2002 and at that time the hydrological protection area was in good condition; however they mention that they will initiate restoration activities in the area called El Manzano (2022), this audit is initial, we will have to wait for the implementation of their objectives to see the restoration activities implemented in their IWRAs.	
Score	6	
<b>3.5.3</b>	<i>Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as positively contributing to the healthy status of Important Water-Related Areas in the catchment shall be identified.</i>	 Yes
Comment	See 3.5.2	
Score	2	
<b>3.6</b>	<i>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.</i>	
<b>3.6.1</b>	<i>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.</i>	 Yes
Comment	During the tour of the site, it was possible to see that there was adequate compliance with the WASH Description of the facilities 4 hydration stations in production line 1 hydration station in the dining room 1 op hydration station, commercial 1 hydration Of Administration position In addition, the site donated gel alcohol to workers and their families during the pandemic The site donated masks, every week to all operators until September 22. Positive Chinstraps with silver nanoparticles that eliminate 99% of Coronavirus (in its different forms). variants), viruses and bacteria.	

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**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.* ✔  
Yes

Comment The Site is not impinging on the human right to safe water and sanitation of communities through their operations.

**3.6.3** *Advanced Indicator  
A list of actions taken to support the provision to stakeholders in the catchment of access to safe drinking water, adequate sanitation and hygiene awareness shall be identified.* ✔  
Yes

Comment The Site made donations through covid.  
The Site has shared specialized information related to water, to conduct the studies the Site has made investment to improve WASH provision beyond the site boundaries through donations of gel to keep the hygiene optimal conditions of the population.  
The site has visited the Vista Flores cooperative to identify its problems. Some of the issues identified are:  
The cooperative is currently working on expanding its drinking water supply network for the community of Tunuyan, they are working on a new well with owners of a new housing development in Tunuyan, which will supply 1100 water intakes, and the advantage is that new owners will be able to join this well and its network in the next few years when they finish building. They are also working on a project to install a larger pump and supply the city of Tunuyan with better efficiency from one of its tanks. However, activities have not yet started.

Score 3

**3.6.4** *Advanced Indicator:  
In catchments where WASH has been identified as a shared water challenge, evidence of efforts taken with relevant public-sector agencies to share information and to advocate for change to address access to safe drinking water and sanitation shall be identified.* ✔  
Yes

Comment Using the information presented at the time of the audit the Site does not identify WASH as a shared water challenge. However, it will be necessary to wait for the Site to identify its shared water challenges (see 1.6.1)..  
Share information  
Create awareness (exposure of common risks in water)  
Initiatives to address shared water challenges:  
- Generate semi-annual meetings  
- Understanding WASH in Vistaflores

The site has signed collaboration agreements with public sector agencies through this project whose objective is to: Regenerate 19 Mio m<sup>3</sup> of water from the Upper Tunuyán River, over a period of 4 years through the containment of the water in the Upper Tunuyán River. a period of 4 years through the containment of natural extraction from artesian wells.  
It will be relevant to generate information and to advocate for change to address access to safe drinking water and sanitation shall be identified.

Score 2

**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.* ✔  
Yes

Comment Objectives for indirect water have not been included in the sustainable water management plan, since none of the suppliers are located within the evaluated basin.

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<b>3.7.2</b>	<i>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.</i>	 Yes
Comment	Objectives for indirect water have not been included in the sustainable water management plan, since none of the suppliers are located within the evaluated basin.	
<b>3.7.3</b>	<i>Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside the catchment shall be documented and evaluated.</i>	 Obs.
Comment	The Site not evaluate action taken to address water related risks and challenges related to indirect water use outside the catchment	
<b>3.8</b>	<i>Implement plan to engage with and notify the owners of any shared water-related infrastructure of any concerns the site may have.</i>	
<b>3.8.1</b>	<i>Evidence of engagement, and the key messages relayed with confirmation of receipt, shall be identified.</i>	 Yes
Comment	The site has provided evidence of the placement of heads, valves and flowmeters in uncontrolled wells.	
<b>3.9</b>	<i>Implement actions to achieve best practice towards AWS outcomes: continually improve towards achieving sectoral best practice having a local/catchment, regional, or national relevance.</i>	
<b>3.9.1</b>	<i>Actions towards achieving best practice, related to water governance, as applicable, shall be implemented.</i>	 Yes
Comment	The Site has promoted good practices in the basin by signing several agreements with relevant stakeholders (see signed agreements), related to water governance The Site participates and coordinates actions with relevant stakeholders in issues related to water, The Site presented diverse agreements, minutes and pictures of the activities.	
<b>3.9.2</b>	<i>Actions towards achieving best practice, related to targets in terms of water balance shall be implemented.</i>	 Yes
Comment	The Site maintains a programme to monitor the piezometric levels of wells (public and private) located in the water protection zone and the information generated is shared with local authorities and well owners; this was mentioned during the interviews. In addition, a census of upwelling wells has been prepared in order to know in greater detail the behaviour of their basin. Placing valves in artesian wells. Generate and share scientific information on the water balance of the basin.	
<b>3.9.3</b>	<i>Actions towards achieving best practice, related to targets in terms of water quality shall be implemented.</i>	 Yes
Comment	The Site has implemented actions related to good practices linked to water quality in its WSP such as: eliminating plastics and waste that pollute the water: Tunuyan River Ditches and canals in general a cultural change from schools Environmental education	
<b>3.9.4</b>	<i>Actions towards achieving best practice, related to targets in terms of the site's maintenance of Important Water-Related Areas shall be implemented.</i>	 Yes

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Comment	The Site has implemented actions related to good practices linked to the IWRA Within the hydrological protection area declared and considered as IWRA, monitoring of 7 wells is included, in order to have a control line and be able to identify changes in the area, this information is shared.	
<b>3.9.5</b>	<i>Actions towards achieving best practice related to targets in terms of WASH shall be implemented.</i>	 Yes
Comment	Activities and actions were carried out such as: COVID gel alcohol donations. Free covid tests on site. Remodeling of bathrooms and changing rooms. Water donations to staff. hydration stations.	
<b>3.9.6</b>	<i>Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified.</i>	 Yes
Comment	The municipality of Tunuyán promotes sustainability in the municipality of Tunuyan and adheres to the national campaign "Botellas de Amor", through which care for the environment is promoted through the recycling of plastic materials. This document describes in detail how the authorities will work in coordination with the Site and Madera Plástica Mendoza SAS; This agreement includes 11 clauses and is signed in 2021	
Score	4	
<b>3.9.7</b>	<i>Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified.</i>	 Yes
Comment	The Site has a goal related to the water balance that refers to: Promote a responsible use of the resource and regenerate 3.5 million m3/year, having DGI as an ally, this goal began in Q4 2022 and is marked as a new action in process, which will be reflected in 2023.	
Score	4	
<b>3.9.8</b>	<i>Advanced Indicator Achievement of identified best practices related to targets in terms of water quality shall be quantified</i>	 Yes
Comment	Since 1996, the Site has invested in: Monitoring the quality of the Aquifer's water, detecting variations and having information to manage; this is an action that started in the past and is maintained; however, it will be necessary to have at least annual cuts to be able to evaluate the progress in the proposed goals. For water quality analysis, the Site invests in a certified laboratory in France (annual).	
Score	8	
<b>3.9.9</b>	<i>Advanced Indicator Achievement of identified best practices related to targets in terms of the site's maintenance of Important Water-Related Areas have been implemented.</i>	 Yes
Comment	Monitoring the quality of the Aquifer water, detecting variations and being able to have information to be able to manage and prevent contamination of rivers and streams are relevant goals for the maintenance of the IWRA identified by the site in the basin, which is the protected hydrological zone.	
Score	8	
<b>3.9.10</b>	<i>Advanced Indicator Achievement of identified best practice related to targets in terms of WASH shall be quantified.</i>	 Yes

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Comment      The Site includes in its WSP some goals related to WASH  
 In the Basin:  
 Make drinking water available for the needs of the Community, Make drinking water available for the needs of the Community  
 In the place:  
 Provide drinking water for the needs of the people who work in the plant  
 Ensure the absence of Legionella in bathrooms, showers of the plant  
 All of them are actions that began in 2011 and are maintained in 2022; However, it will be necessary to establish annual goals to be able to measure the progress of the proposed goals.

Score            2

**3.9.11**        *Advanced Indicator*   
*A list of efforts to spread best practices shall be identified.* No

Comment        The company has not supplied information to comply with this indicator  
**Finding No: TNR-003139**

**3.9.12**        *Advanced Indicator*   
*A list of collective action efforts, including the organizations involved, positions of responsible persons of other entities involved, and a description of the role played by the site shall be identified.* Yes

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Comment Attached to this indicator are the training provided virtually/physically with the ACUYAN team, which aims to generate better water governance, improve the management of both quality and quantity of water in the basin and promote good practices agriculture INICIATIVAS DE GOBERNANZA DEL AGUA EN MZA, GESTION EN CALIDAD Y CANTIDAD ACUYAN "Por el cuidado del acuífero del Río Tunuyan Superior" integrado por INTA (Instituto Nacional de Tecnología Agropecuaria) \_DGI (Departamento General de irrigación) y Eco de Los Andes <https://www.youtube.com/watch?v=T5VpzP7Qea8> ACUYAN, sustentabilidad en origen- gobernanza del agua <https://www.youtube.com/watch?v=iMHPEee9SEw> ACUYAN, estado de la situación actual en la cuenca del río Tunuyan Superior- gobernanza del agua <https://www.youtube.com/watch?v=TwAl4j28DSw> ACUYAN, modificación de la Res 778 DGI- gestión en calidad de agua-efluentes de la cuenca <https://protect-eu.mimecast.com/s/IGWICg2EYcAqyRRYtNTJW-?domain=youtube.com> ACUYAN USO DEL AGUA EN EL MARCO DE LAS BPA- gestión y acciones para lograr las mejores practicas. <https://www.youtube.com/watch?v=6QxdpGofIAU> ACUYAN: eficiencias de riego en cultivos y nuevos tipos de riego: a demanda y acordado- gestión del agua y acciones para lograr las mejores practicas. Also attached are the actions carried out with stakeholders in 2019 with the ACUYAN working group This only presents information about the factory's approach to the water and effluent treatment cooperative in the Vista Flores area, since there are currently no concrete actions by the municipality to work on WASH in the area. With the long-term actions that are presented in the hydric prospective book, it is intended to work together with the entire community in improving the state of the sewers and making new connections in new and old neighborhoods and improving the geographic distribution of the population (only in 2020 these problems were raised. They will be worked on onwards) Responsable Posición: CRP y WR Eco de Los Andes

Score 8

**3.9.13** *Advanced Indicator*  No  
*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.*

Comment The company has not supplied information to comply with this indicator  
**Finding No: TNR-003140**

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**4 STEP 4: EVALUATE - Evaluate the site's performance.**

<b>4.1</b>	<i>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.</i>	
<b>4.1.1</b>	<i>Performance against targets in the site's water stewardship plan and the contribution to achieving water stewardship outcomes shall be evaluated.</i>	 Yes
Comment	<p>This is the initial audit and therefore the performance associated with the objectives is still in its initial stage, which is why progress is only being made on some of the established objectives.</p> <p>The scale for measuring progress is not adequate as it refers to the start of activities and not to the percentage of progress (Nonconformity 2.3.2).</p>	
<b>4.1.2</b>	<i>Value creation resulting from the water stewardship plan shall be evaluated.</i>	 No
Comment	<p>The site presents evidence of value creation through its engagement with different stakeholders in diverse contexts.</p> <p>The economic valuation of this value creation is not presented as stated in the standard's guidance "The organisation should aim to provide a financial cost-benefit component of water and report on its financial investment in sustainable water management and the services and benefits provided.</p>	
<b>Finding No: TNR-003108</b>		
<b>4.1.3</b>	<i>The shared value benefits in the catchment shall be identified and where applicable, quantified.</i>	 Yes
Comment	<p>Identified and quantified some of the benefits of shared value in the catchment:            Participation of 3,400 young people and children as corporate volunteers in action.            Collaborative programme to promote sustainable irrigation water use in the Upper Tunuyán River Catchment, 214 participants (agronomists, technicians, producers).            Programme "Transforming plastic into a resource" 24,000 Kg of PET collected, + 2,000,000 bottles recovered.            These activities have a direct impact on water quality and catchment governance.</p>	
<b>4.1.4</b>	<i>Advanced Indicator A governance or executive-level review, including discussion of shared water challenges, water risks, and opportunities, and any water-related cost savings or benefits realized, and any relevant incidents shall be identified.</i>	 Obs.
Comment	<p>it's the initial audit</p>	
<b>4.2</b>	<i>Evaluate the impacts of water-related emergency incidents (including extreme events), if any occurred, and determine the effectiveness of corrective and preventative measures.</i>	
<b>4.2.1</b>	<i>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.</i>	 Yes
Comment	<p>At the moment there have been no emergency incidents related to water (including extreme events – in our case we have until today the pressure of artesianism, when this natural phenomenon of the aquifer is finished, the action plan will be detailed for continue the business). Details of such water-related incidents if any are also reported.</p> <p>Not applicable as no emergency incident(s) have taken place necessitating review and root-cause analysis.</p>	

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<b>4.3</b>	<i>Evaluate stakeholders' consultation feedback regarding the site's water stewardship performance, including the effectiveness of the site's engagement process.</i>	
<b>4.3.1</b>	<i>Consultation efforts with stakeholders on the site's water stewardship performance shall be identified.</i>	 <b>Yes</b>
Comment	<p>Numerous communications are identified between the site and stakeholders related to projects to improve water quality, catchment governance. Power point is attached with the information of the ACUYAN webinars and the number of personnel who attended, this shows that the stakeholders in the area are interested in our training, since they participate in the activities that are carried out. Stakeholder consultation was undertaken with the vast majority of key stakeholders, and this consultation was focussed on facilitating input on the site's water stewardship performance.</p>	
<b>4.3.2</b>	<i>Advanced Indicator The site's efforts to address shared water challenges shall be evaluated by stakeholders. This shall include stakeholder reviewing of the site's efforts across all five outcome areas, and their suggestions for continual improvement.</i>	 <b>No</b>
Comment	<p>The company has not supplied information to comply with this indicator</p> <p style="text-align: right;"><b>Finding No: TNR-003141</b></p>	
<b>4.4</b>	<i>Evaluate and update the site's water stewardship plan, incorporating the information obtained from the evaluation process in the context of continual improvement.</i>	
<b>4.4.1</b>	<i>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.</i>	 <b>Yes</b>
Comment	<p>The Site WSP is a living document that they continue to amend as they complete their goals. The plan has been improved since the start of certification preparation (lessons from GAP Analysis), and will be continually reviewed to include improvements detected in the future.</p>	

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5 STEP 5: COMMUNICATE & DISCLOSE - Communicate about water stewardship and disclose the site's stewardship efforts		
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.	✔ Yes
Comment	<p>The Site has defined that the overall responsibility for water resources and legislation will be the responsibility of: Water Resource, Environment &amp; CRP Manager The site's water-related internal governance, including positions of those accountable for compliance with water-related laws and regulations are disclosed.</p> <p>WEBSITES Pagina principal <a href="https://www.ecodelosandes.com.ar/">https://www.ecodelosandes.com.ar/</a> sección sustentabilidad <a href="https://www.ecodelosandes.com.ar/sustentabilidad/">https://www.ecodelosandes.com.ar/sustentabilidad/</a> Valor Compartido y reporte GRI 2017 <a href="https://www.ecodelosandes.com.ar/sustentabilidad/creacion-valor-compartido.php">https://www.ecodelosandes.com.ar/sustentabilidad/creacion-valor-compartido.php</a></p>	
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.	✔ Yes
Comment	<p>The Site has shared information on aquifer behaviour and identified shared water challenges. The Site has modified its WSP, following corrections made by the GAP Analysis, which implies that they will be ready to share their WSP with relevant stakeholders.</p>	
5.3	Disclose annual site water stewardship summary, including: the relevant information about the site's annual water stewardship performance and results against the site's targets.	
5.3.1	A summary of the site's water stewardship performance, including quantified performance against targets, shall be disclosed annually at a minimum.	✘ No
Comment	<p>The site includes on its website in the sustainability section its most outstanding achievements in this area, including water. They have not included quantified progress on the performance of their WSP targets; these are to be published annually.</p> <p>WEBSITE: <a href="https://www.ecodelosandes.com.ar/es/sustentabilidad/creacion-de-valor-compartido">https://www.ecodelosandes.com.ar/es/sustentabilidad/creacion-de-valor-compartido</a> <b>Finding No: TNR-003105</b></p>	
5.3.2	Advanced Indicator The site's efforts to implement the AWS Standard shall be disclosed in the organization's annual report.	🔍 Obs.
Comment	<p>It's the inicial audit.</p>	
5.3.3	Advanced Indicator Benefits to the site and stakeholders from implementation of the AWS Standard shall be quantified in the organization's annual report.	🔍 Obs.
Comment	<p>It's the inicial audit.</p>	

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<b>5.4</b>	<i>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.</i>	
<b>5.4.1</b>	<i>The site's shared water-related challenges and efforts made to address these challenges shall be disclosed.</i>	 Yes
Comment	The site's shared water-related challenges and efforts made to address these challenges have not been indentified (see 1.6.1)	
<b>5.4.2</b>	<i>Efforts made by the site to engage stakeholders and coordinate and support public-sector agencies shall be identified.</i>	 Yes
Comment	The Site has presneted the efforts made by the site to engage stakeholders and coordinate and support public-sector agencies were identified by the site: Conveniod e cooperación botelles de amor Regeneration Tunuyan Verde Photo of event in Municipality) Environment day (photos event plaza) Water Day Disclose efforts to collectively address shared water challenges, including associated efforts to address the challenges; engagement with other companies, organizations and community groups in the area; During the audit some of these information was confirmed by the stakeholders interviewed.	
<b>5.5</b>	<i>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.</i>	
<b>5.5.1</b>	<i>Any site water-related compliance violations and associated corrections shall be disclosed.</i>	 Yes
Comment	The Site records no incidents or non-compliance.	
<b>5.5.2</b>	<i>Necessary corrective actions taken by the site to prevent future occurrences shall be disclosed if applicable.</i>	 Yes
Comment	The Site records no incidents or non-compliance.	
<b>5.5.3</b>	<i>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.</i>	 Yes
Comment	At the moment there are no infractions related to the water of the site.	

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-000367

### Photographic Evidence from Audit

✔  
Yes

Comment      Photographs taken at the time of the audit are attached (plant, hazardous materials sector, signage, etc.)



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IMG20221025112912.jpg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-000367



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# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-000367



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