



Alliance for Water Stewardship Assessment Report

Prepared for SUN FRUITS EXPORT S.A.

Prepared by: SGS

SGS Ref.: AWS-000179

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REPORT DETAILS


REFERENCE	AWS-000179
CERTIFICATE No	SGS2023_AWS0002 (no previous certificate of 1 st cycle)
REPORT TITLE	ALLIANCE FOR WATER STEWARDSHIP ASSESSMENT REPORT
DATE SUBMITTED:	04/09/2023
CLIENT:	<p>SUN FRUITS EXPORT S.A. Caserío Limón s/n Distrito San Juan Bautista Ica – Perú</p> <p>olaechea@SunFruits.com.pe https://SunFruits.com.pe/</p>
AUDIT TEAM:	<p>1th – 6th December Lead Assessor:</p> <ul style="list-style-type: none"> Lead Auditor. Local Assessor Expert Hydrogeologist: Jorge Peñaranda (JP) – onsite Ursula Antúnez de Mayolo (UA) – offsite
SIGNED:	 <p>Jorge Peñaranda</p>
TECHNICAL SIGNATORY	
STATUS	FINAL
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1 EXECUTIVE SUMMARY

The scope of services covers the re-assessment in compliance with the AWS International Water Stewardship Standard Version 2.0 for SUN FRUITS EXPORT S.A. (SF) for their Factory, in Caserío Limón s/n Distrito San Juan Bautista Ica – Perú. The re-assessment has been completed in compliance with AWS Certification Requirements v 2.0 December 2019 and is a “full” conformity assessment.

Sun Fruit Export S.A. It is a fruit export company with a fixed number of employees of X and that at harvest and packing season reaches X. Its production level is 26 million tons of fruit (Data from 2018-19). Fruit production is concentrated in grapes, citrus, blueberries, avocados and pomegranates.

Given the document review undertaken, verification of evidence and virtual audit performed, SGS recommends that Sun Fruit Export S.A. is granted a certificate for a new cycle of 3 years to be AWS “Platinum” Certified to the Version 2.0 of the AWS standards. Next audit will be the yearly surveillance assessment.

There were nil non-conformances raised during the course of the audit process. 1 observation was identified during this audit, and 10 opportunities for improvement. At the next surveillance in year 2023, this observation and the opportunities for improvement will be reviewed.

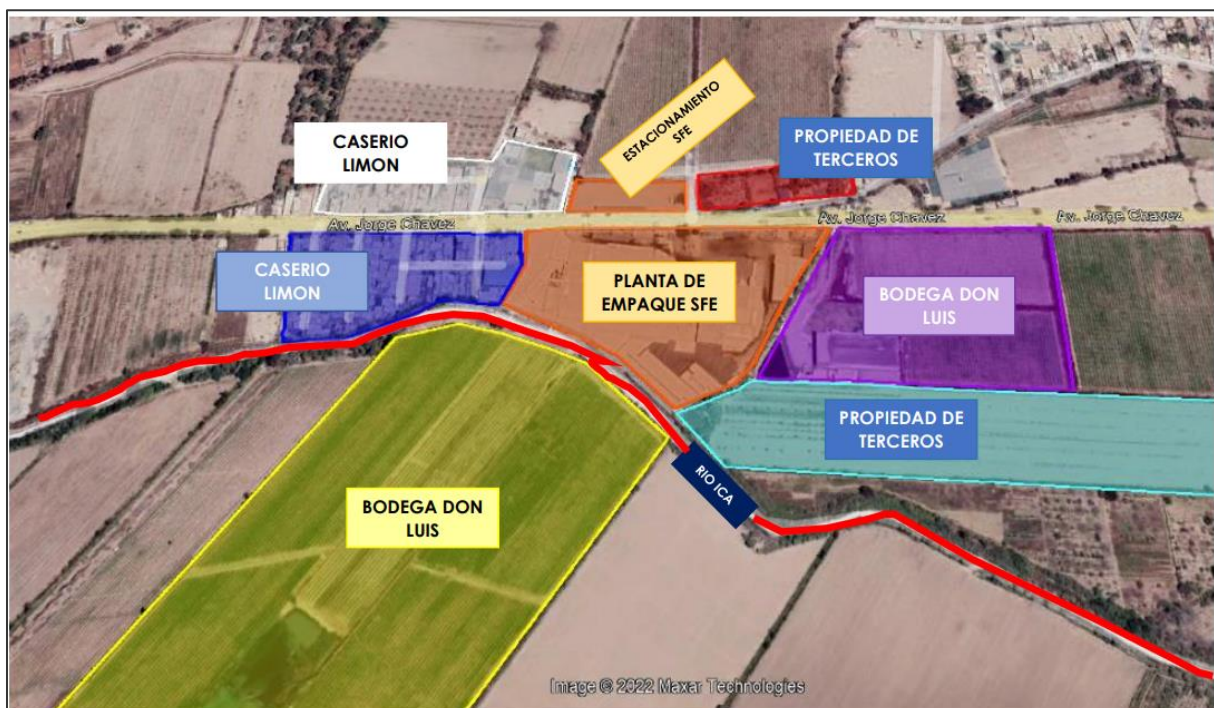
2 SCOPE OF ASSESSMENT

The scope of services covers the re-assessment to the AWS International Water Stewardship Standard Version 2.0 for SUN FRUITS EXPORT S.A. (SF) for their production farms and packing. The assessment has been completed in compliance with AWS Certification Requirements v 2.0 December 2019. Fundo Santa Ana and Packing are SUN FRUITS operations that are considered contiguous, which is why they are considered a single site.

The assessment was conducted during four days on site by a lead auditor and local AWS assessor specialist in hydrogeology, from the 1st – 6th December, 2022, supported offsite (virtually) also by Ursula Antunes. The geographical scope has been only the farms belonging to SF and their packing. The water used is both surface water and groundwater from the local ICA aquifer.

The audit interviews were held for Sun Fruit Export S.A. and stakeholders over 3 days for their water efficiency projects, WASH activities in the community, etc. Sun Fruit Export S.A. and the stakeholders provided the requested supporting documentation as evidence whilst interviewed.

Figure 1: Diagram of the Sun Fruit Factory (Packing and adjoining farms)



3 DESCRIPTION OF THE CATCHMENT

Apart from the little water available in times of torrential rain captured by drainage channels, Sun Fruit captures groundwater from the Villacuri Aquifer. All the water wells are within the farm boundaries.

It is in the Villacurí area that belongs to “Río Seco” catchment. This catchment is dried and only has water sporadically when there is an extreme natural event about every 20 years, such as heavy rains.

The Villacurí aquifer recharge estimated to be is 86.7 millions m³ yearly, established in an ANA (National Authority of Water) report of 2017.

Sun Fruit explained that the Hydrogeologist technical report of Dr. Enrique Fernandez, indicates that the Ica Aquifer has a geological connection of about 6km to the Villacurí Aquifer, so by level difference, the Ica Aquifer drains water to the Villacurí Aquifer. This is approximately 70 million of m³ which are included in the 86.7 millions m³ yearly mentioned above.

It is considered that the Ica area is a water scarcity area due to the deficiency of rainfall in relation to the output of water by evaporation, runoff and consumption. In relation to groundwater, the most recent studies on the water balance carried out by the national water authority (ANA) are categorical: the local aquifer is also deficient, that is to say: the replenishment of water from the Ica aquifers is not in balance with the extractions. As a consequence of this negative balance of the most important water source in the Ica Valley, ANA has decreed a total ban on the construction of more wells and the wells that are in its cadastre cannot extract more water than what is authorized in their permits extraction. An estimate of how many legal versus clandestine wells there are in the valley is unknown.

The information made available by Sun Fruit in the report “Estudio Hidrogeológico del Acuífero de Ica – Memorial Final” (from 2017) was analyzed. The most relevant information to describe the water situation of catchment are:

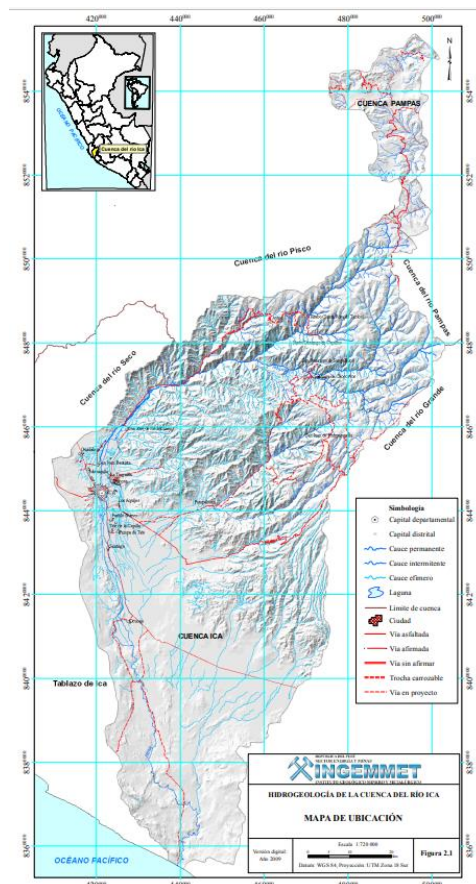
- The water recharge to the Ica and Villacurí aquifers has been estimated at 266,102 hm³/year, of which 179.4 hm³/year on average corresponds to the Ica aquifer.
- The estimate of the total reserve of water stored in the Ica aquifer (year 2017) was 1861.22 hm³/year, of this total, 808,078 hm³/year would correspond to water stored in regular aquifers with good hydrogeological conditions. 10% of the total reserve can be taken as exploitable reserve.

- A volume of 231.57 hm³ / year is extracted from the Ica aquifer (898 known wells in 2017) and the recharge estimate is 179.4 hm³ /year, a volume similar to that obtained as an exploitable reserve (180 hm³/year). Consequently there is an official water imbalance, so there is a overexploitation of the aquifer of approximately 52.17 hm³/year. Could be more since the extraction data are those that are known from those reported by users who have legalized wells.

The results of the ANA hydrogeological study allowed a basic knowledge of the Ica aquifer, which has been closed since 1970, and this restricted exploitation of the Ica aquifer should continue once the water imbalance was ratified in 2017.

This whole context of catchment, water scarcity, overexploitation of the aquifer and deficiency of public management by the responsible authorities is a diagnosis known not only by Sun Fruit but also by the other stakeholders involved in responsible AWS management.

Figure 1: Map of Ica department and Ica province.



4 INDICATORS CHECKLIST

As per the requirement set out in the AWS certification requirements Section 2.11.3.1 it was prepared a checklist of all the CORE and ADVANCED AWS indicators with the relevant reviewed evidence provided by Sun Fruit Export S.A. and the indicator with which it is associated. The checklists were aligned to the clauses / indicators of the AWS standard Version 2.0.

4.1 AUDIT CHECKLIST INDICATORS

Guidance to auditor(s):

This document is intended to provide structured assistance to conduct the audit. To fit that purpose it contains key questions related to each standard clause. It shall not be part of the audit report.

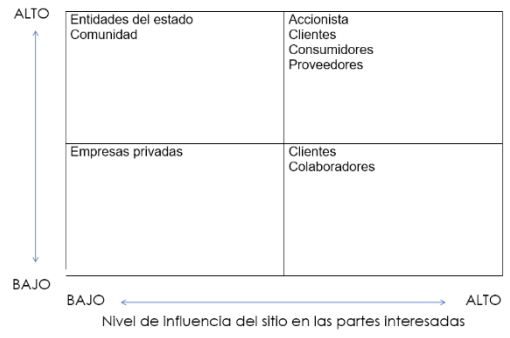
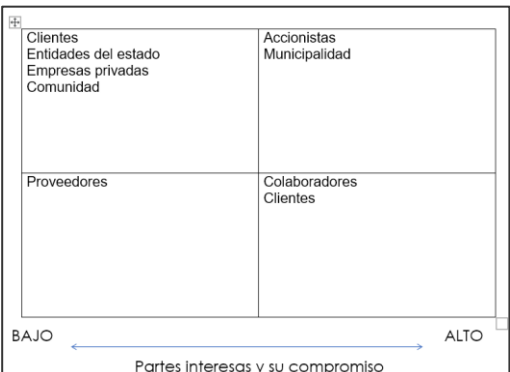
Clause	Details	Yes	No	Comments/Evidence
1	GATHER AND UNDERSTAND			
1.1	Gather information to define the site's physical scope for water stewardship purposes, including: its operational boundaries; the water sources from which the site draws; the locations to which the site returns its discharges; and the catchment(s) that the site affect(s) and upon which it is reliant.			
1.1.1	<p>The physical scope of the site shall be mapped, considering the regulatory landscape and zone of stakeholder interests, including:</p> <ul style="list-style-type: none"> - Site boundaries; - Water-related infrastructure, including piping network, owned or managed by the site or its parent organization; - Any water sources providing water to the site that are owned or managed by the site or its parent organization; - Water service provider (if applicable) and its ultimate water source; - Discharge points and waste water service provider (if applicable) and ultimate receiving water body or bodies; 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Physical Scope</p> <p>Sun Fruits Exports S.A. (SF) owns 6 farms. They provided satellite maps for the farms where it is shown each site. They also provided the document "SFE-AG-FI-001 FI - Ficha de producción de productores" to provide specific details of products, geographical coordinates, depth of water wells, etc. The 6 farms are located at the Ica valley, with neighbouring farms, details are:</p> <ul style="list-style-type: none"> • Fundo Santa Ana (FSA) 58.64 ha (avocadoes, blueberry) • Fundo Hacienda Grande 103.84 ha (avocadoes and mandarines) • Fundo El Huarangal 77.99 ha (table grapes and mandarines) • Fundo Pozas 28.73 ha (mandarines) • Fundo Sauce 25.86 ha (mandarines) • Fundo San Ildelfonso de la Gabrielas 86.44 ha (avocadoes) • Packing House (4.20 ha) (Packing) <p>Water-related Infrastructure & Water Sources</p>

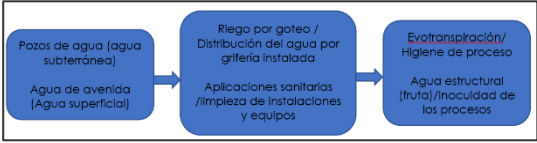
Clause	Details	Yes	No	Comments/Evidence
	- Catchment(s) that the site affect(s) and is reliant upon for water.			<p>The water related infrastructure is water wells and internal piping network for drip irrigation. All farms have internal water storage reservoirs. SF also uses superficial water of the Ica river directly and has one internal water storage reservoir.</p> <p>All the farms also use superficial water of the Ica river directly. Some farms also extract underground water from the Ica Aquifer, being these: Santa Ana (2 internal water wells), Hacienda Grande (1 internal and 2 external) and San Idelfonso de las Gabrielas (2 internal).</p> <p>The satellite maps show the reservoirs and the water wells.</p> <p>It was seen on the day of the groundwater wells, they are permits without an expiration date, which is how they are issued by the local water authority of ICA due to the provisional situation of closure of water production in the catchment. The are IRHS 59, IRHS 111 (both in SF) and IRHS 21 (Packing). There were shown latrines and biodigestors infrastructure in maps.</p> <p>The situation of the PH well is particular, SF does not own the well, nor is it a tenant, who has the concession is a community association who sells the services to SF. The well is under legal management of this community association without SF being able to intervene directly in any improvement. This situation is virtually unchanged since 2017. SF has a strategy to solve this problem in the middle term, but nothing in the short term (this is discussed later in Item XX). As the community association does not allow interventions in the well has not been electrified and runs on a diesel engine for 10 hours in a row in times of high demand, the presence of fuel is constant in the immediate area of the well, there are fuel stains on the dirt floor, disorder and dirt. Water consumption measurements are made by daily visual reading on the flowmeter, the flowmeter is new, it broke down in December 2021, since then no flow measurements were taken, instead estimates were made for hours worked of the pumping engine.</p> <p>The following documents could be verified:</p> <p>Site Limits:</p> <ol style="list-style-type: none"> 1) Annex # 1 Santa Ana Plans 2) Annex # 2 Floor Plan <p>Water-related infrastructure, including the piped network, owned or managed by the site or its parent organization;</p> <ol style="list-style-type: none"> 3) Annex # 3 Fundo Santa Ana well licenses 4) Annex # 4 Well license Packing plant <p>The water sources:</p> <p>Annex # 5: Plans of the drip irrigation system - Fundo Santa Ana</p> <p>Annex # 6: Plans of the system of the water distribution system - Packing plant</p>

Clause	Details	Yes	No	Comments/Evidence
				<p>Figure 1.1.1.1 – Example of one of the farm maps showing their boundaries: Santa Ana Farm</p>  <p>Figure 1.1.1.2 – Evidence of packing plant location map.</p>  <p>Figure 1.1.1.3 – Location Record of the well at packing</p> <p>UBICACIÓN DEL POZO DE AGUA IRHS 21 – SUN FRUITS EXPORTS S.A.</p>  <p>Figure 1.1.1.4 – Evidence of plans of drinking water distribution systems.</p> 


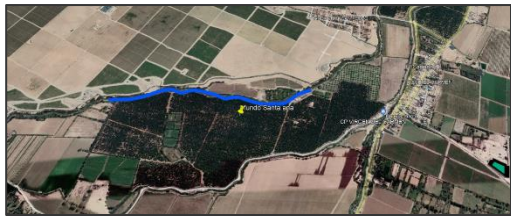

Clause	Details	Yes	No	Comments/Evidence
				<p><u>Water & wastewater service providers / discharge points</u></p> <p>Currently they do not use water or wastewater service providers, as all the water is extracted from the river or the wells, and the discharge is to biodigestors, latrines or irrigation.</p> <p><u>Catchment & Ultimate Water Sources:</u></p> <p>They belong to Ica catchment. It is formed by the River Ica and its affluent. The site that use the underground water is from the Ica aquifer. For the Ica aquifer, established in an <u>ANA (National Authority of Water) report of 2017</u>, there are 2,116 water wells authorized. The total estimated of reserves of water in the Ica Aquifer are 1861.02 million m³. The ANA report indicates that there are 231.57 million m³ extracted yearly from the Ica Aquifer. Also, that the average recharge yearly of the Ica Aquifer is 179.4 million m³ yearly, showing the recharge of the Ica-Villacuri aquifer as 266.10 million m³ yearly (page 135 of ANA report)</p> <p>The consultant explained that the <u>Hydrogeologist technical report of Dr. Enrique Fernandez</u>, indicates that the Ica Aquifer has a geological connection of about 6km to the Villacuri Aquifer, so by level difference, the Ica Aquifer drains water to the Villacuri Aquifer. This is approximately 70 million of m³</p> <p><u>Ultimate receiving water body or bodies:</u></p> <p>For irrigation, the water could infiltrate through the land, so the ultimate water receiving body is the aquifer. The water wells are between 45 to 60 meters' depth. The soil type is sandy and small quantities of limestone in some areas. As it is drip irrigation automatized with sensors, the irrigation is only to cover the water needs in a precise scale, but the infiltration was not measured.</p> <p>For the domestic water (toilets) they have biodigestors and latrines. At the canteens, they do not cook, they just serve the good that the outsourced catering provides ready to eat in plastic containers which are returned to the supplier, therefore there is no water used there or wastewater generated.</p> <p>It was possible to verify, in relation to the wastewater service provider (if applicable) and final receiving body or bodies of water, that SF has the following plans:</p> <p>5) Annex # 7: Location plans for bathrooms and drinking water supply points - Fundo Santa Ana 6) Annex # 9: Location maps of septic tanks and biodigesters - Fundo Santa Ana 7) Annex # 71 Design plan of the wastewater treatment system of the SS.HH. - Biodigesters</p>


Clause	Details	Yes	No	Comments/Evidence
				<p>8) Annex # 8: Location plans for toilets and drinking water supply points - Packing plant</p> <p>9) Annex # 10: Flow maps of industrial effluents and domestic effluents - Packing plant</p> <p>10) Annex # 70 Proof of use of the sewage system</p> <p>Figure 1.1.1.5 – Location of sinks and hydration points.</p> <p>The situation of the well in Packing is particular, SF does not own the well, nor is it a tenant, who has the concession is a community association who sells the services to SF. The well is under legal management of this community association without SF being able to intervene directly in any improvement. This situation is virtually unchanged since 2017. SF has a strategy to solve this problem in the middle term, but nothing in the short term. As the community association does not allow interventions in the well has not been electrified and runs on a diesel engine for 10 hours in a row in times of high demand, the presence of fuel is constant in the immediate area of the well, there are fuel stains on the dirt floor, disorder and dirt. Water consumption measurements are made by daily visual reading on the flowmeter, the flowmeter is new, it broke down in December 2021, since then no flow measurements were taken, instead estimates were made for hours worked of the pumping engine.</p> <p>Water infrastructures are well mapped and described. Additionally is important to understand type of aquifer, geological characteristics, productive potential, hydraulic characteristics, main threats to quality and quantity, basic hydrogeological model.</p> <p>O.I. Clause 1.1.1. It is recommended to elaborate with other stakeholders such as Xynergica, interested companies or the university itself a plan to reach the current state of the art of local hydrogeological knowledge.</p>
1.2	Understand relevant stakeholders, their water-			

Clause	Details	Yes	No	Comments/Evidence
	related challenges, and the site's ability to influence beyond its boundaries.			
1.2.1	<p>Stakeholders and their water-related challenges shall be identified. The process used for stakeholder identification shall be identified. This process shall:</p> <ul style="list-style-type: none"> - Inclusively cover all relevant stakeholder groups including vulnerable, women, minority, and Indigenous people; - Consider the physical scope identified, including stakeholders, representative of the site's ultimate water source and ultimate receiving water body or bodies; - Provide evidence of stakeholder consultation on water-related interests and challenges; - Note that the ability and/or willingness of stakeholders to participate may vary across the relevant stakeholder groups; - Identify the degree of stakeholder engagement based on their level of interest and influence. 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>No indigenous populations have been identified. For the approach with the interested parties, SF proposed the execution of meetings with competent authorities, neighbors, representatives of the populations surrounding the site and collaborators.</p> <p>Figure 1.2.1 shows the stakeholder mapping and Influence of stakeholders on the site.</p>  <p>On the SF page, in certifications, https://sunfruits.com.pe/certificacion-aws/ it can be seen some of these initiatives. As an example of his membership in the AWS technical committee, or the planning workshop "delivering a fair water footprint" October 14, 2022 in Ica and Lima.</p> <p>O.I. Clause 1.2.1. It is recommended to improve the stakeholder matrix and include also a map that locates them.</p>
1.2.2	Current and potential degree of influence between site and stakeholder shall be identified, within the catchment and considering the site's ultimate water source and ultimate receiving water body for wastewater.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>The matrix of potential degree of influence between site and stakeholder has been verified.</p> <p>Figure 1.2.2 shows the stakeholder potential degree of influence.</p> 
1.3	Gather water-related data for the site, including: water			


Clause	Details	Yes	No	Comments/Evidence
	balance; water quality, Important Water-Related Areas, water governance, WASH; water-related costs, revenues, and shared value creation.			
1.3.1	Existing water-related incident response plans shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>For the whole company, they have an incident response plan for emergency situations “SFE-SS-MN-006 Contingencia en caso de eventos inesperados”</p> <p>SF as identified The El Niño phenomenon to be the main cause of floods that destroy infrastructure.</p> <p>O.I. Clause 1.3.1. It is recommended create a plan for the protection of some of the Santa Ana wells from unusual flooding phenomena during El Niño events.</p>
1.3.2	Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>It was possible to verify the identification of the basic elements of water balance for both farms and Packing.</p> <p>Figure 1.3.2.1 Basic elements of the water balance.</p>  <pre> graph LR A[Pozos de agua (agua subterránea) Agua de avenida (Agua superficial)] --> B[Riego por goteo / Distribución del agua por grifería instalada] B --> C[Evapotranspiración/ Higiene de proceso Agua estructural (fruta)/Inocuidad de los procesos] </pre> <p>A precise balance was not made until 2022, it was only in January 2022 that a consistent water balance began in Fundo Santa Ana.</p> <p>The distinction between surface and groundwater was not reflected in their calculations.</p> <p>The packing water balance is based on consumption estimates because for months they did not have the flowmeter in the IRHS-21. So, from January to November 2022, the calculation is based on the amount of water that is stored (measured by the number of times the well has been turned on to fill the main lung of 120m3) versus that consumed in three categories: processes (washing mainly seasonal), hygienic and sanitation services, concessionaire (kitchen). In the future the water balance must improve its premises and data and be verified substantial improvements in the first Platinum surveillance.</p>
1.3.3	Site water balance, inflows, losses, storage, and outflows, including indication of annual variance in water usage rates, shall be quantified. Where there is a water-related challenge that would be a threat to good water balance for people or environment, an indication of annual high and	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>It was possible to verify that SF carried out its preliminary water balance of packing and Santa Ana farm for the period of 2022.</p> <p>Figure 1.3.3.1 – Packing Water Balance calculation table</p>

Clause	Details	Yes	No	Comments/Evidence																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	low variances shall be quantified.			<p>Etiquetas de file Suma de M3 de AGUA Suma de EQUIPOS Y MAQUINARIAS Suma de COMEDOR Y SSHH Suma de LIMPIEZA DE PLANTA.</p> <table border="1"> <tr><td>ENERO</td><td>3960</td><td>2376</td><td>1188</td><td>396</td></tr> <tr><td>FEBRERO</td><td>3600</td><td>2160</td><td>1080</td><td>360</td></tr> <tr><td>MARZO</td><td>3600</td><td>2160</td><td>1080</td><td>360</td></tr> <tr><td>ABRIL</td><td>3000</td><td>1800</td><td>900</td><td>300</td></tr> <tr><td>MAYO</td><td>3720</td><td>2232</td><td>1116</td><td>372</td></tr> <tr><td>JUNIO</td><td>3600</td><td>2160</td><td>1080</td><td>360</td></tr> <tr><td>JULIO</td><td>3840</td><td>2304</td><td>1152</td><td>384</td></tr> <tr><td>AGOSTO</td><td>4080</td><td>2448</td><td>1224</td><td>408</td></tr> <tr><td>SEPTIEMBRE</td><td>2520</td><td>1512</td><td>756</td><td>252</td></tr> <tr><td>OCTUBRE</td><td>1200</td><td>720</td><td>360</td><td>120</td></tr> <tr><td>NOVIEMBRE</td><td>1425</td><td>855</td><td>427,5</td><td>142,5</td></tr> <tr><td>DICIEMBRE</td><td>3720</td><td>2232</td><td>1116</td><td>372</td></tr> <tr><td>Total general</td><td>36348</td><td>22998</td><td>11499,5</td><td>3635,5</td></tr> </table> <p>Figure 1.3.3.2 – FSA Water Balance calculation table (Fragment).</p> <p>ORIGEN UNIFICADO</p> <table border="1"> <thead> <tr> <th>Mes</th> <th>LEDE</th> <th>HAB</th> <th>TOTAL RESERVO</th> <th>ERO</th> <th>REC.PALO TO</th> <th>IMPUNERADA</th> <th>IMPUNERADA</th> <th>NO A FEGAR</th> <th>URENAR</th> <th>URENAR POR</th> </tr> </thead> <tbody> <tr><td>ene-21</td><td>8,36</td><td>15560,00</td><td>4,87</td><td>0,00</td><td>39,7</td><td>1230,5</td><td>1018,6</td><td>123,04</td><td>84,4</td><td></td></tr> <tr><td>ene-22</td><td>8,36</td><td>15560,00</td><td>4,87</td><td>0,00</td><td>39,7</td><td>1230,5</td><td>1018,6</td><td>123,04</td><td>84,4</td><td></td></tr> 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<tr><td>sep-</td></tr></tbody></table>	ENERO	3960	2376	1188	396	FEBRERO	3600	2160	1080	360	MARZO	3600	2160	1080	360	ABRIL	3000	1800	900	300	MAYO	3720	2232	1116	372	JUNIO	3600	2160	1080	360	JULIO	3840	2304	1152	384	AGOSTO	4080	2448	1224	408	SEPTIEMBRE	2520	1512	756	252	OCTUBRE	1200	720	360	120	NOVIEMBRE	1425	855	427,5	142,5	DICIEMBRE	3720	2232	1116	372	Total general	36348	22998	11499,5	3635,5	Mes	LEDE	HAB	TOTAL RESERVO	ERO	REC.PALO TO	IMPUNERADA	IMPUNERADA	NO A FEGAR	URENAR	URENAR POR	ene-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ene-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		feb-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		feb-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		mar-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		mar-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		abr-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		abr-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		may-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		may-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jun-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jun-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jul-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jul-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ago-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ago-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		sep-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		sep-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		oct-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		oct-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		nov-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		nov-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		dic-21	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		dic-22	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ene-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		feb-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		mar-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		abr-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		may-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jun-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jul-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ago-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		sep-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		oct-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		nov-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		dic-23	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ene-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		feb-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		mar-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		abr-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		may-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jun-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jul-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ago-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		sep-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		oct-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		nov-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		dic-24	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ene-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		feb-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		mar-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		abr-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		may-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jun-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jul-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ago-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		sep-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		oct-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		nov-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		dic-25	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ene-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		feb-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		mar-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		abr-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		may-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jun-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jul-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ago-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		sep-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		oct-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		nov-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		dic-26	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ene-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		feb-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		mar-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		abr-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		may-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jun-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jul-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ago-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		sep-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		oct-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		nov-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		dic-27	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ene-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		feb-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		mar-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		abr-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		may-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jun-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jul-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ago-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		sep-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		oct-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		nov-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		dic-28	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ene-29	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		feb-29	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		mar-29	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		abr-29	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		may-29	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jun-29	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		jul-29	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		ago-29	8,36	15560,00	4,87	0,00	39,7	1230,5	1018,6	123,04	84,4		sep-
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NOVIEMBRE	1425	855	427,5	142,5																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Clause	Details	Yes	No	Comments/Evidence
				
1.3.6	On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>SF considers that the ditches are the IWRA's, which are areas of infiltration and catchment of surface water, and are of a historical nature. Macoquina-quioai ditch in FSA, new La Mochica ditch related to PACKING. They are mapped and SF carries out permanent maintenance work since they are of interest for the collection of water for reservoirs. The IWRAs are: The new ditch La Mochica and The macacona ditch – Quilloay. See below.</p>  
1.3.7	Annual water-related costs, revenues, and a description or quantification of the social, cultural, environmental, or economic water-related value generated by the site shall be identified and used to inform the evaluation of the plan in 4.1.2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>It has been possible to verify that there are detailed costs of the value of water. Figure 1.3.7.1</p> <p>Figure 1.3.7.1 – Annual water costs</p>

Clause	Details	Yes	No	Comments/Evidence																																																																						
				<table border="1"> <thead> <tr> <th></th><th>ENERGIA</th><th colspan="3">COSTO JUASVI</th></tr> <tr> <th></th><th>COSTO</th><th>POZOS</th><th>VOL/M3</th><th>COSTO S/</th></tr> </thead> <tbody> <tr> <td>ENERO 2022</td><td>291883,50</td><td>IRHS 21</td><td>1675,8</td><td>24,03</td></tr> <tr> <td>FEBRERO 2022</td><td>234139,80</td><td>IRHS 21</td><td>2245,5</td><td>32,03</td></tr> <tr> <td>MARZO 2022</td><td>221162,10</td><td>IRHS 21</td><td>3014,1</td><td>42,9</td></tr> <tr> <td>ABRIL 2022</td><td>121527,50</td><td>IRHS 21</td><td>3065,4</td><td>43,62</td></tr> <tr> <td>MAYO 2022</td><td>157427,00</td><td>IRHS 21</td><td>3114,9</td><td>44,31</td></tr> <tr> <td>JUNIO 2022</td><td>142144,6</td><td>IRHS 21</td><td>3169,8</td><td>45,11</td></tr> <tr> <td>JULIO 2022</td><td>179191,8</td><td>IRHS 21</td><td>3077,1</td><td>43,77</td></tr> <tr> <td>AGOSTO 2022</td><td>158927,7</td><td>IRHS 21</td><td>3042,9</td><td>43,29</td></tr> <tr> <td>SEPTIEMBRE 2022</td><td>103627,9</td><td></td><td></td><td></td></tr> <tr> <td>OCTUBRE 2022</td><td>98236,17</td><td></td><td></td><td></td></tr> <tr> <td>NOVIEMBRE 2022</td><td></td><td></td><td></td><td></td></tr> <tr> <td></td><td>1708268,07</td><td></td><td>22405,5</td><td>319,06</td></tr> </tbody> </table> <p>Social value: SF is preparing for next year to take part in a series of actions in conjunction with local authorities, to improve the current conditions of drinking water and sanitation in nearby communities.</p> <p>Environmental value: With the use of an automated drip irrigation system, the aim is to use the least volume of water possible. SF has joined environmental management instruments such as: Environmental Declaration of Activities in Progress (DAAC) and Environmental Adaptation Program (PAMA) that commit SF to environmental monitoring, solid waste management, effluent management, among other actions.</p>		ENERGIA	COSTO JUASVI				COSTO	POZOS	VOL/M3	COSTO S/	ENERO 2022	291883,50	IRHS 21	1675,8	24,03	FEBRERO 2022	234139,80	IRHS 21	2245,5	32,03	MARZO 2022	221162,10	IRHS 21	3014,1	42,9	ABRIL 2022	121527,50	IRHS 21	3065,4	43,62	MAYO 2022	157427,00	IRHS 21	3114,9	44,31	JUNIO 2022	142144,6	IRHS 21	3169,8	45,11	JULIO 2022	179191,8	IRHS 21	3077,1	43,77	AGOSTO 2022	158927,7	IRHS 21	3042,9	43,29	SEPTIEMBRE 2022	103627,9				OCTUBRE 2022	98236,17				NOVIEMBRE 2022						1708268,07		22405,5	319,06
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1.3.8	Levels of access and adequacy of WASH at the site shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>The following points related to adequacy of WASH have been verified:</p> <p>Potable water supply Drinking water is supplied through points located both on the farm and in the packing plant. Before distribution, the water is previously treated at the plant for disinfection and is sent through pipes to each point.</p> <p>Periodically, the quality of drinking water is analyzed at some intake points, physical-chemical and microbiological parameters are analyzed.</p> <p>Figure 1.3.8.1 – Drinking water analysis dated Deceme 2021</p> 																																																																						



Clause	Details	Yes	No	Comments/Evidence
				<p>Eluent treatment system.</p> <p>The sanitary facilities consist of a septic tank and biodigesters, which are enabled and comply with the technical specifications established by the Peruvian standard I.S.020. These facilities receive effluents from the hygienic services of the administrative area and in each battery of hygienic services authorized for workers, which are primarily treated in septic tanks, to be later derived and finally disposed of by an EPSRS for the extraction of effluents. stored at each point.</p> <p>Septic tanks are units used for wastewater treatment in areas where there is no public sewage network. These devices combine the processes of sedimentation and anaerobic digestion in sludge through percolating wells. These follow the National Building Regulations (RNE).</p> <p>Percolating wells. They are the ones that receive the treated domestic effluents for their infiltration into the land. Prior to the construction of this facility, a percolation test was carried out to measure the infiltration time of the liquid as established by the I.S. 020.</p> <p>Hygiene</p> <p>The following sanitary and hygiene facilities are available for all employees of the Santa Ana farm and packing plant:</p> <p>Santa Ana Estate:</p> <p>SS.HH. in the administrative office men (toilet, urinal and sink) and women (toilet and sink)</p> <p>SS.HH. in the meeting room (toilet, urinal and sink).</p> <p>SS.HH. for applicators and tractor drivers (toilets, urinals, showers and sinks).</p> <p>SS.HH in camp men (toilet, urinal and sink) and woman (toilet and sink)</p> <p>Packing plant:</p> <p>SS.HH. in the administrative office Men (toilet, urinal and sink) and Women (toilet and sink)</p> <p>SS.HH. in the Management office Men (toilet, urinal and lavatory) and Women (toilet and lavatory)</p> <p>SS.HH. in refrigerator area Men (toilet, urinal and sink) and Women (toilet and sink)</p> <p>SS.HH. in warehouse area Male (toilet, urinal and sink) and Female (toilet and sink)</p> <p>SS.HH. in outdoor areas Men (toilet, urinal and sink) and Women (toilet and sink)</p> <p>Laundry room located in the food preparation area.</p> <p>Utility room located in the laundry area.</p> <p>For each facility, the Cleaning and Disinfection Operational procedure is followed:</p> <p>POLD-015: Cleaning and disinfection of changing rooms and SSHH</p>


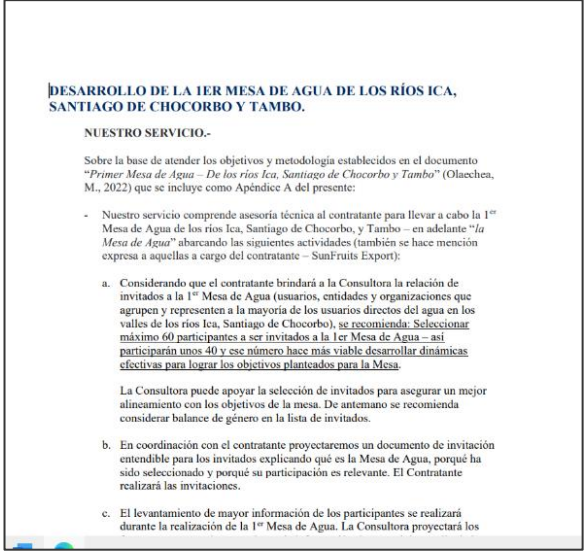
Clause	Details	Yes	No	Comments/Evidence
				<p>POLD-071: Cleaning and disinfection of laundry rooms.</p> <p>Figure 1.3.8.1 Shows the Hygiene manual of the SF sanitary services. Date october 2022</p> 
1.4	Gather data on the site's indirect water use, including: its primary inputs; the water use embedded in the production of those primary inputs the status of the waters at the origin of the inputs (where they can be identified); and water used in out-sourced water-related services.			
1.4.1	The embedded water use of primary inputs, including quantity, quality and level of water risk within the site's catchment, shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No input is used for production that has embedded primary water.
1.4.2	The embedded water use of outsourced services shall be identified, and where those services originate within the site's catchment, quantified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>They were identified, all are outsourced the catchment. The most relevant inputs for the production process of Fundo Santa Ana and packing plant have been classified into 3 categories:</p> <p>Fertilizers, Agrochemicals and fuels and lubricants.</p> <p>Fertilizers</p> <ul style="list-style-type: none"> Organic fertilizers Biostimulants foliar fertilizer unicellular algae

Clause	Details	Yes	No	Comments/Evidence
				<ul style="list-style-type: none"> • growth regulators • Humic acids • agricultural amendments • attractants • adherents • complex concealer Agrochemicals <ul style="list-style-type: none"> • acaricides • agricultural oils • adjuvant • fungicides • insecticides • quality improver • acaricides • Sulfur • agricultural detergents • healing • herbicides • nematicides • Vegetable extracts • pest repellents Fuels and lubricants <ul style="list-style-type: none"> • Gasoline • Petroleum • lubricants • Gas • additives • fats

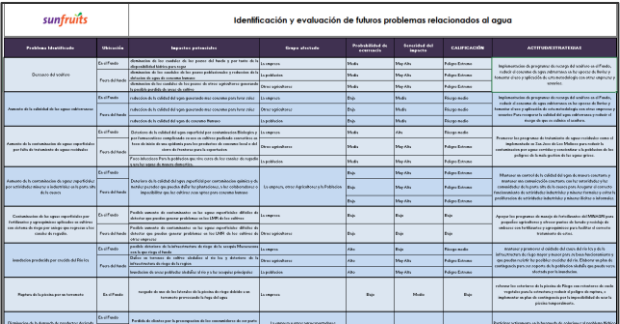
1.4.3 Score: 7	Advanced Indicator The embedded water use of primary inputs in catchment(s) of origin shall be quantified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Since 2021 SF has consulted different suppliers of primary inputs such as fertilizers and pesticides (Star Grace, SQM, Equilibra and others), only 01 fertilizer supplier (Equilibra) has provided the amount of water contained in its products, in this case 99.4% water in your fertilizer.</p> <p>Figure 1.4.3.1 – Evidence of query provider of the origin of the primary input.</p> <p>30/11/2022, 16:26 Correo: Manuel Augusto Olaechea - Outlook</p> <p>RE: Solicitud de Certificado de Origen</p> <p>Joselyn Parra Palacios <jparra@sunfruits.com.pe> Mie 30/11/2022 10:15</p> <p>Para: Ingrid Ramirez Condor <IRamirezC@equilibra.pe>; Erika Vanessa Cruces Navarro <ECrucesN@equilibra.pe></p> <p>CC: Angel Domingo Pacheco Sayritupac <APachecoS@equilibra.pe>; Eugenio Nicolini <eunicolini@sunfruits.com.pe>; Manuel Augusto Olaechea <olaechea@sunfruits.com.pe>; Natalie del Rosario Chacaliza Mejia <nchacaliza@sunfruits.com.pe></p> <p>Ingrid buenas tardes Por favor necesitamos tener esta información el día de hoy, tenemos la certificación el día jueves:</p> <ul style="list-style-type: none"> CERTIFICACION DE LUGAR DE PROCEDENCIA (ESPECIFICO) SUSTENTO DE PROCEDENCIA DE CUENCA DE AGUA. <p>Slds</p> <p>De: Crishian Gutierrez Matta <cgutierrez@sunfruits.com.pe> Enviado: miércoles, 30 de noviembre de 2022 10:14</p> <p>Para: Erika Vanessa Cruces Navarro <ECrucesN@equilibra.pe>; Ingrid Ramirez Condor <IRamirezC@equilibra.pe>; Joselyn Parra Palacios <jparra@sunfruits.com.pe></p> <p>CC: Angel Domingo Pacheco Sayritupac <APachecoS@equilibra.pe>; Eugenio Nicolini <eunicolini@sunfruits.com.pe>; Manuel Augusto Olaechea <olaechea@sunfruits.com.pe>; Natalie del Rosario Chacaliza Mejia <nchacaliza@sunfruits.com.pe></p> <p>Asunto: RE: Solicitud de Certificado de Origen</p> <p>De: Crishian Gutierrez Matta <cgutierrez@sunfruits.com.pe> Enviado: miércoles, 30 de noviembre de 2022 10:08</p> <p>Para: Erika Vanessa Cruces Navarro <ECrucesN@equilibra.pe>; Ingrid Ramirez Condor <IRamirezC@equilibra.pe></p> <p>CC: Angel Domingo Pacheco Sayritupac <APachecoS@equilibra.pe>; Eugenio Nicolini <eunicolini@sunfruits.com.pe>; Manuel Augusto Olaechea <olaechea@sunfruits.com.pe>; Natalie del Rosario Chacaliza Mejia <nchacaliza@sunfruits.com.pe></p> <p>Asunto: RE: Solicitud de Certificado de Origen</p> <p>Estimada Ingrid / Ericka Por favor como ya les he solicitado con anterioridad, necesitamos los certificados de Origen (Procedencia detallada no país) de los fertilizantes y la procedencia del agua que utilizan para la fabricación de estos insumos, el día jueves tenemos una certificación muy importante para la cual necesitamos esta información.</p> <p>Slds</p>
1.5	Gather water-related data for the catchment, including: water governance, water balance, water quality, Important Water-Related Areas, infrastructure, and WASH			
1.5.1	Water governance initiatives shall be identified, including catchment plan(s), water-related public policies, major publicly-led initiatives under way, and relevant goals to help inform site of possible opportunities for water stewardship collective action.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>SF has identified the following governance initiatives:</p> <p>Water Resources Law No. 29338 (see annex No. 35), details the organic structure of ANA, which is the governing body and highest technical-regulatory authority of the national water resources management system.</p> <p>The GORE Ica, with the participation of local governments.</p> <p>SUNASS, EPS and other sectors involved, seek to develop the Regional Sanitation Plan 2018-2021 for the Ica region, in order to establish the strategic guidelines in relation to water and integral sanitation of the territory, with the objective of sustainable access and of quality to the sanitation services of the population of the Ica region.</p> <p>O.I. Clause 1.5.1. It is recommended to expand the knowledge of the manual and incorporate more information to identify specific initiatives, and opportunities.</p> <p>Within the catchment the water plans proposed by Xinerglca (an association of companies interested in</p>

				<p>integrated water management of which SF is a part) are described in its roadmap, where they are mentioned:</p> <ul style="list-style-type: none"> - Gold Meier Project. - Planting and harvesting water in Huaytará. - Pilot project on the improvement of drinking water and sanitation in the district of Pueblo Nuevo. For this project the following information was taken into account: <p>The pilot consists of the municipality of Pueblo Nuevo implementing the AWS Standard, considering possible wastewater treatment and closing of water gaps, including the participation of the private sector.</p>
1.5.2	Applicable water-related legal and regulatory requirements shall be identified, including legally-defined and/or stakeholder-verified customary water rights.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>SF has mapped the norms and legislation of water resources. His legal advice is in charge of the filter of laws through the person of the lawyer Lorena Hilario. In the same way, in their interactions with competitors, suppliers, in the meetings, legal issues also arise as a conversation, especially regarding ongoing legal changes.</p>
1.5.3	The catchment water-balance, and where applicable, scarcity, shall be quantified, including indication of annual, and where appropriate, seasonal, variance.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>It has been identified that SF is aware of some important works on the ICA valley that talk about the water balance and the scarcity of the catchment. The most relevant information in this regard and already incorporated into the knowledge of the SF water managers is that the Ica Aquifer is formed by the Ica River and its tributary, which was established in a 2018 ANA report, which describes that there are 2,116 authorized water wells. According to the study "According to the results of this study, a volume of 169.89 hm³ /year is extracted from the Villacurí aquifer and the estimate of its recharge is 91.71 hm³ /year, consequently, there is a water imbalance, that is, an overexploitation of approximately 78,186 hm³ /year"</p> <p>O.I. Clause 1.5.3. It is recommended that SF lead with the Stakeholders (Xinerglca, regulators, researchers and others) the discussion on updating the water balance of the local catchment. This is an interaction that must be carried out beyond.</p>
1.5.4	Water quality, including physical, chemical, and biological status, of the catchment shall be identified, and where possible, quantified. Where there is a water-related challenge that would be a threat to good water quality status for people or environment, an indication of annual, and where appropriate, seasonal, high and low variances shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>The main danger to water quality is contamination derived from municipal wastewater discharges and solid waste generated by the population that is disposed of in bodies of water. During the evaluations carried out during our monitoring, different variations in the quality of surface water have been found, making it unsuitable for use in agriculture. In fact, during the audit it has been possible to verify this problem when doing the field tour with the internal AWS leaders. There are open-air municipal landfills that even receive untreated liquid effluents from urban areas with all types of activity, from domestic to small-scale industrial.</p> <p>Figure 1.5.4.1 – Analytical results of the monitoring of heavy metals in the surface waters of one of the rivers within the catchment.</p>


				 <p>O.I. Clause 1.5.4. It is recommended that SF lead with the Stakeholders the discussion on water quality of the catchment with special focus in groundwater, as it is the main water source</p>
1.5.5	Important Water-Related Areas shall be identified, and where appropriate, mapped, and their status assessed including any threats to people or the natural environment, using scientific information and through stakeholder engagement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>They have been identified Ica River channel and minor hydraulic network made up of irrigation ditches; which when evaluated have presented high levels of contamination generating dangers of contagion of diseases on a large scale as occurred in 1991 during the cholera epidemic.</p> <p>Figure 1.5.5.1 – Local water agency work on water quality.</p> 
1.5.6	Existing and planned water-related infrastructure shall be identified, including condition and potential exposure to extreme events.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>The structures related to the water of the site come to be the ditches, the tubular wells and the water reservoirs. SF is aware of how to act in case of incidents, as detailed in indicator 1.3.1. However, it must be recognized that the Ica Valley is susceptible to floods consisting of the overflow of surface water channels, as occurred in 1998.</p>
1.5.7	The adequacy of available WASH services within the catchment shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>It was identified that SF has identified a regional sanitation plan. The reference document is the Ica Regional Sanitation Plan 2018 - 2020, prepared by the GORE.</p> <p>Figure 1.5.7.1 –</p>


				
1.5.8 Score: 7 (Max 7)	Advanced Indicator Efforts by the site to support and undertake catchment level water-related data collection shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>It has been verified that SF is developing the implementation of a research plan and development of knowledge related to water, and promotes the creation of a round table on water. The evidences are:</p> <p>Annex # 17 Technical Proposal for Table de Agua_SunFruits Export</p> <p>Annex # 22 RTNRCH-1204-2019-005</p> <p>Attachment # 93 Estudio Tahal</p> <p>Figure 1.5.8 - Technical Proposal for Table de Agua_SunFruits Export</p> 
1.5.9 Score: 4	Advanced Indicator The adequacy of WASH provision within the catchments of origin of primary inputs shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>There is evidence of SF's intention to obtain information, however providers offer resistance to sharing information. For SF in 2023, it will be a priority to know the information about the suitability of the WASH provision of the product providers of other catchments.</p> <p>Evidence of this concern is shown on SF purchase orders (See Figure 1.5.9.1)</p>

				<div>00/11/22, 16:26</div> <div>Correo: Manuel Augusto Olaechea - Outlook</div> <div>RE: Solicitud de Certificado de Origen</div> <div>Joscelyn Parra Palacios <jparra@sunfruits.com.pe></div> <div>Mié 30/11/2022 10:15</div> <div>Para: Ingrid Ramirez Condor <IRamirezC@equilibra.pe>;Erika Vanessa Cruces Navarro <ECrucesN@equilibra.pe></div> <div>CC: Angel Domingo Pacheco Sayritupac <APachecoS@equilibra.pe>;Eugenio Nicolini <eunicolini@sunfruits.com.pe>;Manuel Augusto Olaechea <olaechea@sunfruits.com.pe>;Natalie del Rosario Chacaliza Mejia <nchacaliza@sunfruits.com.pe></div> <div>Ingrid buenas tardes</div> <div>Por favor necesitamos tener esta información el día de hoy, tenemos la certificación el día jueves:</div> <div><div><div>CERTIFICACION DE LUGAR DE PROCEDENCIA (ESPECIFICO)</div><div>SUSTENTO DE PROCEDENCIA DE CUENCA DE AGUA.</div></div></div> <div>Slds</div> <div>De: Cristhian Gutierrez Matta <cgutierrez@sunfruits.com.pe></div> <div>Enviado: miércoles, 30 de noviembre de 2022 10:14</div> <div>Para: Erika Vanessa Cruces Navarro <ECrucesN@equilibra.pe>; Ingrid Ramirez Condor <IRamirezC@equilibra.pe>; Joscelyn Parra Palacios <jparra@sunfruits.com.pe></div> <div>Cc: Angel Domingo Pacheco Sayritupac <APachecoS@equilibra.pe>; Eugenio Nicolini <eunicolini@sunfruits.com.pe>; Manuel Augusto Olaechea <olaechea@sunfruits.com.pe>; Natalie del Rosario Chacaliza Mejia <nchacaliza@sunfruits.com.pe></div> <div>Asunto: RE: Solicitud de Certificado de Origen</div> <div>De: Cristhian Gutierrez Matta <cgutierrez@sunfruits.com.pe></div> <div>Enviado: miércoles, 30 de noviembre de 2022 10:08</div> <div>Para: Erika Vanessa Cruces Navarro <ECrucesN@equilibra.pe>; Ingrid Ramirez Condor <IRamirezC@equilibra.pe></div> <div>Cc: Angel Domingo Pacheco Sayritupac <APachecoS@equilibra.pe>; Eugenio Nicolini <eunicolini@sunfruits.com.pe>; Manuel Augusto Olaechea <olaechea@sunfruits.com.pe>; Natalie del Rosario Chacaliza Mejia <nchacaliza@sunfruits.com.pe></div> <div>Asunto: RE: Solicitud de Certificado de Origen</div> <div>Estimada Ingrid / Ericka</div> <div>Por favor como ya les he solicitado con anterioridad, necesitamos los certificados de Origen (Procedencia detallada no país) de los fertilizantes y la procedencia del agua que utilizan para la fabricación de estos insumos, el día jueves tenemos una certificación muy importante para la cual necesitamos esta información.</div> <div>Slds</div>																										
1.6	Understand current and future shared water challenges in the catchment, by linking the water challenges identified by stakeholders with the site's water challenges.																													
1.6.1	Shared water challenges shall be identified and prioritized from the information gathered.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div>The main current and future shared water challenges in the catchment were identified and they are:</div> <div>1) reduce the consumption of groundwater to using surface water so that the sea is not lost and the water source is degraded.</div> <div>2) put an end to the contamination of surface water in our river catchment from the spillage of wastewater.</div>																										
1.6.2	Initiatives to address shared water challenges shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div>The initiatives are defined and they are organized in a table of projects as a reference, Figure 1.6.2.1 below:</div> <div><table><tr><td colspan="3">En el siguiente cuadro se detallan las oportunidades identificadas en el sitio:</td></tr><tr><td rowspan="3">En el sitio</td><td>Agua residual</td><td>Construcción de biocanales para el manejo de efluentes de plaguicidas</td></tr><tr><td>Agua agrícola</td><td>Habilitar la poza de evaporación para efluentes provenientes del lavado de maquinarias de aplicación</td></tr><tr><td>Higiene</td><td>Maximizar el consumo de agua superficial</td></tr><tr><td rowspan="5">Externa al sitio</td><td>Agua residual</td><td>Maximizar el consumo de agua superficial</td></tr><tr><td>Agua potable</td><td>Apoyar activamente en los proyectos impulsados por la municipalidad</td></tr><tr><td></td><td>Promover la correcta disposición y tratamiento de los efluentes.</td></tr><tr><td></td><td>Apoyar en todas las etapas del proyecto de abastecimiento de agua potable para las personas de los centros poblados anejos</td></tr><tr><td>Higiene</td><td>Promover campañas de limpieza en conjunto con la municipalidad</td></tr><tr><td></td><td>Brindar capacitación a la población sobre clasificación de residuos, reciclaje, uso eficiente del agua, su correcta reutilización, entre otros.</td></tr><tr><td>otros</td><td></td><td>Restauración del parque Golda Meier.</td></tr></table></div>	En el siguiente cuadro se detallan las oportunidades identificadas en el sitio:			En el sitio	Agua residual	Construcción de biocanales para el manejo de efluentes de plaguicidas	Agua agrícola	Habilitar la poza de evaporación para efluentes provenientes del lavado de maquinarias de aplicación	Higiene	Maximizar el consumo de agua superficial	Externa al sitio	Agua residual	Maximizar el consumo de agua superficial	Agua potable	Apoyar activamente en los proyectos impulsados por la municipalidad		Promover la correcta disposición y tratamiento de los efluentes.		Apoyar en todas las etapas del proyecto de abastecimiento de agua potable para las personas de los centros poblados anejos	Higiene	Promover campañas de limpieza en conjunto con la municipalidad		Brindar capacitación a la población sobre clasificación de residuos, reciclaje, uso eficiente del agua, su correcta reutilización, entre otros.	otros		Restauración del parque Golda Meier.
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otros		Restauración del parque Golda Meier.																												

1.6.3 Score: 3	Advanced Indicator Future water issues shall be identified, including anticipated impacts and trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SF has identified that the decrease in water supply creates dangers for the population and the subsistence of the company. the salinization of the aquifer generates that the waters do not have the condition to be of human consumption and reduce the agricultural options.
1.6.4 Score: 4	Advanced Indicator Potential water-related social impacts from the site shall be identified, resulting in a social impact assessment with a particular focus on water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SF has identified that in recent years there have been speeches against companies that generate a social conflict related to water in the region, directing water problems to agricultural-export companies. It is up to the SF and stakeholder to identify and communicate all water-related issues to prevent the proliferation of these conflicts.
1.7	Understand the site's water risks and opportunities: Assess and prioritize the water risks and opportunities affecting the site based upon the status of the site, existing risk management plans and/or the issues and future risk trends identified in 1.6.			
1.7.1	Water risks faced by the site shall be identified, and prioritized, including likelihood and severity of impact within a given timeframe, potential costs and business impact.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>For points 1.7.1. y 1.7.2. takes into account the matrix of risks and water opportunities on the site. In this matrix the impact is established within a certain period of time.</p> <p>Figure 1.7.1.1 – Identification and evaluation of future water-related problems matrix.</p> 
1.7.2	Water-related opportunities shall be identified, including how the site may participate, assessment and prioritization of potential savings, and business opportunities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	For points 1.7.1. y 1.7.2. takes into account the matrix of risks and water opportunities on the site. In this matrix the impact is established within a certain period of time. See (Figure 1.7.1.1).
1.8	Understand best practice achieving outcomes: Determining sectoral			

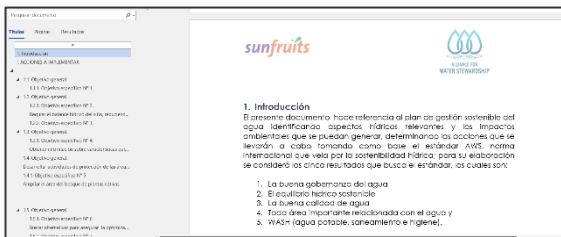
	best practices having a local/catchment, regional, or national relevance.			
1.8.1	Relevant catchment best practice for water governance shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SF cites and identifies some good governance practices. O.I. Clause 1.8.1. To better understand the prioritization, systematization and identification of the challenges of good governance, balance and water quality, it is necessary to expand and improve its description.
1.8.2	Relevant sector and/or catchment best practice for water balance (either through water efficiency or less total water use) shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SF cites and identifies some good governance practices. See O.I. in clause 1.8.1.
1.8.3	Relevant sector and/or catchment best practice for water quality shall be identified, including rationale for data source.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The quality of the water that SF uses for the irrigation meets the necessary standards for the irrigation of export fruits. At the time of carrying out other activities, such as in the case of machine washing, the residual water is stored in septic tanks (type covered cisterns) until its final disposal. In the case of the baths disposed in the field, the septic tanks and biodigestors help in the treatment of the domestic wastewater that is generated. In the case of the packing plant, it is verified that the water quality complies with the foreseen destination and in the case of the effluents that are generated complies with the current legislation, for its final disposal in the sewerage of the Municipality according to its use. See O.I. in clause 1.8.1.
1.8.4	Relevant catchment best practice for site maintenance of Important Water-Related Areas shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	In reference to the drains and/or canals, the cleaning of the areas is carried out considering that the surface water flows through these spaces, as well as the sanitary applications are excluded from these areas to avoid direct contact, to avoid contamination.
1.8.5	Relevant sector and/or catchment best practice for site provision of equitable and adequate WASH services shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Good practices identified by SF are: The. The treatment of wastewater using the methodology described in: Attachment # 50 PTAR SunFruits R5b Proposal Wastewater treatment forms part of the base of the water volume that SF uses for irrigation. B. The availability of baths differentiated by sex and with the necessary utility so that employees can be made available for their use, considering that the treatment of the waters that are generated from use is treated. w. Availability of potable water, according to the location and needs of employees in the organization.
2	COMMIT AND PLAN			
2.1	Commit to water stewardship by having the senior-most			

	<p>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.</p>			
2.1.1	<p>A signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the following commitments:</p> <ul style="list-style-type: none"> - That the site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes - That the site implementation will be aligned to and in support of existing catchment sustainability plans - That the site's stakeholders will be engaged in an open and transparent way - That the site will allocate resources to implement the Standard. 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>It has been identified that when entering the SF website: www.sunfruits.com.pe the first thing that appears is our commitment to sustainable water management.</p> <p>Figure 2.1.1.1 Shows this commitment.</p>  <p>Figure 2.1.1.2 Annex # 16 AWS Commitment.</p>

			 <p>COMPROMISO DE SUNFRUITS CON LA GESTIÓN SOSTENIBLE DEL AGUA</p> <p>FIRMADO Y DIVULGADO EN ICA EL 5 DE DICIEMBRE DE 2019</p> <p>Sunfruits reconoce que en el largo plazo el éxito de la empresa se basa en una efectiva gestión sostenible del agua en las cuencas de su producción agrícola. Creemos que una efectiva gestión sostenible del agua requerirá que se establezcan disposiciones, en primer lugar para que el agua satisfaga el derecho humano al agua, luego para garantizar que los ecosistemas puedan funcionar y, finalmente, garantizar que el agua se utilice eficientemente para uso agrícola e industrial.</p> <p>Sunfruits cree que los Gobiernos deben tomar el liderazgo en establecer políticas generales efectivas en Agua en las que Sunfruits y otros usuarios de agua puedan operar. Sunfruits desea apoyar este proceso, está comprometida a desarrollar su negocio de una manera que facilite la efectiva gestión sostenible en las geografías en las que opera y está comprometida a enfocarse en medidas que sean costo-efectivas y relevantes dentro de la cuenca.</p> <p>El agua es un recurso natural importante para Sunfruits. La agricultura es uno de los principales usuarios de agua en el mundo. Sunfruits crea una historia de liderazgo en gestión sostenible del agua a través de la mejora continua en el uso eficiente del agua en sus operaciones y programas innovadores de la más alta calidad mundial, como es el caso de AWS (siglas en inglés de Alliance for Water Stewardship – Alianza por la Gestión Sostenible del Agua). Abogamos por la acción colaborativa global y a nivel de cuenca en gestión sostenible del agua. Reconfirmamos formalmente nuestro soporte al derecho humano al agua.</p> <p>El Compromiso de Sunfruits por la Gestión Sostenible del Agua ha sido preparado para guiar y alinear nuestros esfuerzos. Específicamente, Sunfruits se compromete a lo siguiente:</p> <ol style="list-style-type: none"> 1. Trabajar para lograr eficiencia en agua a lo largo de nuestras operaciones. Asegurando que nuestras operaciones no comprometan el derecho humano al agua de las comunidades locales. 2. En nuestra operación en Ica, implementaremos y divulgaremos el avance en nuestro programa "Gestión Sostenible del Agua" para lograr mejoras en los resultados que se busca con AWS (buena gobernanza del agua, equilibrio hídrico sostenible, buena calidad del agua, áreas importantes relacionadas con el Agua y Agua, Saneamiento e Higiene para todos).  <ol style="list-style-type: none"> 3. La implementación del Estándar AWS en nuestra operación en Ica se alineará con y en apoyo de los planes de sostenibilidad existentes de la cuenca. 4. Las partes interesadas de nuestra operación en Ica serán involucradas de manera abierta y transparente. 5. Asignaremos recursos para implementar el Estándar AWS en nuestra operación en Ica. 6. Reportaremos públicamente, en una base regular, el progreso del cumplimiento de este compromiso. <p>Suscribe el Sr. José Luis Carrigo, Gerente General de Sunfruits</p>  <p>José Luis Carrigo Gerente General - Sunfruits</p>
2.1.2 Score: 1	Advanced Indicator	<input checked="" type="checkbox"/> <input type="checkbox"/>	Covered in point 2.1.1

SF is implementing, in collaboration with the Chamber of Commerce of Ica with the Committee of Water and Agriculture and AGAP, a round table on water in order to be able to generate a space for open dialogue with the communities of both Huancavelica and Ica to identify the best options for sustainable water management.

	A statement will be identified that explicitly covers all the requirements established in indicator 2.1.1, which is signed by the top executive or governing body of the organization and which is in the public domain.											
2.2	Develop and document a process to achieve and maintain legal and regulatory compliance.											
2.2.1	<p>The system to maintain compliance obligations for water and wastewater management shall be identified, including:</p> <ul style="list-style-type: none">- Identification of responsible persons/positions within facility organizational structure- Process for submissions to regulatory agencies.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>The people and the structure responsible for water management have been identified. Figure 2.2.1.2</p> <table border="1"><tr><td>Gerente General Jose Luis camino Ivansevich / Gerente de producción Lady Leon Tipe</td><td>Toma de decisiones Disposición de recursos Propuesta para el mejoramiento de la gestión</td></tr><tr><td>Responsable del plan de implementación del programa AWS: Manuel Augusto Olaechea/ Silvia Huaman</td><td>Realizar la gestión del recurso hídrico en cuanto a la implementación, ejecución supervisión y evaluación a través de la mejora continua</td></tr><tr><td>Responsable del fundo Christian Peña / responsable en planta Dick Munares</td><td>Supervisar los coeficientes de uniformidad taponamiento y evaluar la evapotranspiración.</td></tr><tr><td>Angela paredes responsable de seguimiento y cumplimiento de los objetivos</td><td>Realizar el seguimiento y comprobar la ejecución de los planes aprobados para el control del agua</td></tr></table> <p>Groundwater extraction reports from the wells managed by the company are submitted every three months to the Groundwater Users Board, who will be in charge of presenting them to ANA.</p>	Gerente General Jose Luis camino Ivan sevich / Gerente de producción Lady Leon Tipe	Toma de decisiones Disposición de recursos Propuesta para el mejoramiento de la gestión	Responsable del plan de implementación del programa AWS: Manuel Augusto Olaechea/ Silvia Huaman	Realizar la gestión del recurso hídrico en cuanto a la implementación, ejecución supervisión y evaluación a través de la mejora continua	Responsable del fundo Christian Peña / responsable en planta Dick Munares	Supervisar los coeficientes de uniformidad taponamiento y evaluar la evapotranspiración.	Angela paredes responsable de seguimiento y cumplimiento de los objetivos	Realizar el seguimiento y comprobar la ejecución de los planes aprobados para el control del agua
Gerente General Jose Luis camino Ivan sevich / Gerente de producción Lady Leon Tipe	Toma de decisiones Disposición de recursos Propuesta para el mejoramiento de la gestión											
Responsable del plan de implementación del programa AWS: Manuel Augusto Olaechea/ Silvia Huaman	Realizar la gestión del recurso hídrico en cuanto a la implementación, ejecución supervisión y evaluación a través de la mejora continua											
Responsable del fundo Christian Peña / responsable en planta Dick Munares	Supervisar los coeficientes de uniformidad taponamiento y evaluar la evapotranspiración.											
Angela paredes responsable de seguimiento y cumplimiento de los objetivos	Realizar el seguimiento y comprobar la ejecución de los planes aprobados para el control del agua											
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Ha sido identificada y es:</p> <p>SCOPE</p> <p>The implementation of the AWS Standard - Water Sustainability, covers the Fundo Santa Ana and Packing Plant headquarters, with the production process from harvest and delivery of the fruit to the plant.</p> <p>MISSION</p> <p>We care about the sustainability of water resources, the environment and people. Therefore, we will provide value-added solutions for them, through sustainable development to optimize and maximize the use of our natural resources, managing them with responsibility, efficiency and quality.</p> <p>In turn, we will promote awareness of the proper use, reuse and care of water to achieve water sustainability in order to efficiently value a vital resource for our existence.</p> <p>VISION</p>								

				<p>To be the organization with recognition for the coordination, planning and execution of the demand for environmental and water resources; with the commitment to sustainability and the management of the proper use and destination of water.</p> <p>GOALS</p> <ul style="list-style-type: none"> - Teamwork with the relevant interested parties, in order to determine possible actions in support of the supply of drinking water or sanitation of the nearest population. - Teamwork with local and regional authorities in projects that seek water efficiency. - Achieve water sustainability in order to value efficiently, a vital resource for our existence. - Search and propose measures to ensure the water balance of the catchment. - Take care, preserve and maintain the quality of water by promoting care in discharges and effluents. - Use water responsibly and sustainably to protect the needs of the natural environment. - Promote environmental awareness about the efficient use of natural resources with a focus on water resources within the organization. - Improve hygiene and sanitation conditions within the organization. - Optimize and maximize the use of our natural resources to responsibly manage the efficiency and quality of water resources. - Promote and guarantee the continuous availability of water to encourage care, savings and efficient use to improve its supply.
2.3.2	<p>A water stewardship plan shall be identified, including for each target:</p> <ul style="list-style-type: none"> - How it will be measured and monitored - Actions to achieve and maintain (or exceed) it - Planned timeframes to achieve it - Financial budgets allocated for actions - Positions of persons responsible for actions and achieving targets - Where available, note the link between each target and the achievement of best practice to help address shared water challenges and the AWS outcomes 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>It has been verified that SF has prepared its sustainable water management plan for the site, it has been verified that it has been reviewed and approved by senior management and it will be published for the knowledge of interested parties and those external to the site. Reference document: Annex # 18 Sustainable water management plan</p> <p>Figure 2.3.1.1 – Fragment of the sustainable water management plan.</p> 
2.3.3 Score: 4	<p>Advanced Indicator</p> <p>The site's partnership/water stewardship activities with other sites within the same catchment (which may or may not</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>SF has participated and continues to participate in the construction of the water roadmap and actions to recharge the aquifer, through Golda Meier, in joint activities of the Ica committee with the competent authorities.</p> <p>Annex # 19 Water roadmap</p>

be under the same organisational ownership) shall be identified and described.

Figure 2.3.3.1 – Fragment of the water roadmap

N°	ACTIVIDAD	Ent.	Oper.	Actores involucrados
1	Generar un espacio de colaboración y trabajo conjunto entre las distintas instituciones, cuyo ámbito de trabajo esté dentro de las cuencas que vierten sus aguas al océano pacífico, a través de los ríos Pisco en Ica.	X		Juntas, Comité Ica, Entidades públicas, Gremios, productores
2	Docer en aguas potables a cuencas y poblaciones abastecidas a los terrenos agrícolas, en la cantidad y calidad necesaria, para la cobertura de sus necesidades.	X	X	Comité Ica, Gobiernos Locales, DRVCS, ANA
2.1	Identificar EPS o IAS con los ámbitos correspondientes, para que establezcan el sistema de abastecimiento a la población y beneficiar	X		Comité Ica, Gobiernos Locales, DRVCS
3	Solicitud de ejecución de las siguientes obras en el menor plazo posible: Pista Sulpumpampa. Canales de derivación de Pisco a Villacuri. Red de canales para Lanchas. Red de aceos para Pisco. Pista Tambo Ica. Esta solicitud deberá ser respaldada por todos las entidades involucradas (ANAP, Juntas de Riego y GORE).	X		Juntas, Comité Ica, Entidades públicas, Gremios, productores
4	Promover el uso de agua de avenida en todo campo que tenga acceso a esta, para reemplazar el agua de subterráneo por agua superficial, considerando los trámites administrativos que derivan esta modificación, ante la autoridad.	X		Comité Ica, Juntas
5	Promover la construcción de reservorios de mayor envergadura en las empresas agroexportadoras para almacenar excedentes de agua de avenida y ampliar el riego del punto anterior.	X		Comité Ica, Juntas
6	Desarrollar una propuesta de trazado de canales y tuberías que permita distribuir agua superficial en zonas donde hoy en día no existen.		X	Comité Ica, Juntas, ANA
7	Proyecto que permita enlazar al pequeño agricultor en la cadena agroexportadora, ampliando de esa manera el uso de agua superficial, considerando los puntos 5 y 6.	X		Comité Ica, Juntas, ANA, Empresas Agroexportadoras
8	Lucha frontal y eficiente contra los pozos ilegales.			Comité Ica, Juntas, ANA, MINAGRI
8.1	Buscar otras alternativas al sellado de pozos por parte de la autoridad, ejm: gestionar la exigencia de verificación de las licencias de pozos, por parte del mercado.	X		Comité Ica, Juntas, ANA, MINAGRI, Compradores
9	Solicitud de estudios realizados para la ANA que puedan evitar el mal uso de recursos por parte de los privados en el afán de buscar una solución al problema.	X		Comité Ica, Juntas, ANA
10	Construcción de pozos de infiltración en el límite del valle de Ica para utilizar el agua que no pueda ser usada en riego superficial.	X	X	Juntas, Comité Ica, ANA
10.1	Identificación de canales y acueductos ilegales del valle.	X	X	Juntas, Comité Ica, ANA
10.2	Contratos de uso/alquiler de áreas poco productivas que estén disponibles (Golda Meier, parcelas de parceleros, áreas excedentes en agroexportadoras, Estación experimental de Ica).	X		Juntas, Comité Ica
11	Identificación de zonas de alta infiltración en Ica y Villacuri.		X	Juntas, Comité Ica, ANA
12	Confirmar si las zonas de infiltración propuestas para el canal de Pisco a Villacuri, son permeables.		X	Juntas, Comité Ica, ANA
13	Conducción, ya sea superficial o subterránea, a través de campos instalados que permitan el uso directo de excedentes de aguas superficiales; ampliar y distribuir mayores puntos de infiltración en la zona de Río Seco, siendo el objetivo final llegar hasta el inicio del cauce de río seco.	X	X	Juntas, Comité Ica, ANA
13.1	Destinar el uso de excedentes ante las Juntas de agua superficial, otorgando como contraprestación, la limpieza y mantenimiento de la infraestructura hidráulica	X		Juntas, Comité Ica, ANA

2.3.4
Score: 4

Advanced Indicator

The site's partnership/water stewardship activities with other sites in another catchment(s) (either under same corporate structure or with another corporate site) shall be identified



The identified activities are:

Technical report No. 001-2020-CI/RNV, on the Project for artificial recharge in the aquifer in the Golda Meier sector. Reference document Annex # 20 Artificial Aquifer Recharge in the Golda M. - Salas Guadalupe sector. There are other projects as well, reference document Annex # 21 Xynergica - Hydro projects.

Figure 2.3.4.1 – Fragment from the report Artificial Aquifer Recharge in the Golda M. Annex # 20

INFORME N° 001-2020 – Ing. ROBERTO NAVARRO

Para : Ing. Benjamín Cillóniz
Comité Ica

De : Ing. Roberto Navarro V.

Asunto : Recarga Artificial Acuífero en el sector Golda M. - Salas Guadalupe

Fecha : Ica, 14 de Abril 2020

I. ANTECEDENTES

1.1. En el valle de Ica, se iniciaron en el año 2013 las labores de recarga artificial del acuífero utilizando para ellos balsas o pozos de almacenamiento de las aguas de avenidas, en distintos distritos, sistema que viene dando resultados exitosos a la fecha.

1.2. En la Pampa de Villacuri, se realizaron en años anteriores al año 2020, dos proyectos de recarga del acuífero, uno en la zona de El Olivo en terrenos del fundo Agro Victoria, y otro desarrollado en el sector del Fundo Agrícola Miranda, que desarrollaron la Junta de Usuarios de Río Seco, asimismo, es preciso indicar que no se conocen los resultados y que estos no fueron continuos en el tiempo, desconociendo sus razones.

1.3. En el año 2019, Empresas Agros Industriales del sector Villacuri deciden conformar un Comité denominado "Ica", con la finalidad de buscar, encontrar y desarrollar en coordinación con la Junta de Usuarios del Río Ica, la Junta de Usuarios de Río Seco y el Gobierno Regional de Ica, alternativas de posibles soluciones a la problemática hídrica del sector mencionado y/o estudiar, establecer y desarrollar labores de recarga artificial del

Figure 2.3.4.2 – Fragment of Power Point presentation of joint projects with Xynergica. Annex # 21

3. Zanjas de infiltración en cabecera de cuenca - Tambo

Mejora de las condiciones de cabecera de cuenca, junto con la comunidad.

2.1. Infiltración

- Tambo, Huaytará, jun-jul 2023
- Inversión: S/ 66,000.00
- 200 ha con zanjas de infiltración


2.2. Reforestación


- 200 ha en proceso de forestación.
- Especie: Queñual

Impacto esperado:

- Recuperación de flora silvestre.
- Mejora del hábitat de la fauna de la zona (vicuñas)



2.3.5 Score: 0	Advanced Indicator Stakeholder consensus shall be sought on the site's water stewardship plan. Consensus should be achieved on at least one target. A list of targets that have consensus and in which stakeholders are involved shall be identified.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N.A. Does not apply because they have not consulted with Stakeholders.																																																																																																																																				
2.4.1	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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>SF has implemented the MARA project (Annex # 22 RTNRCH-1204-2019-005) to reduce the effect of the fall of the aquifer in the Ica valley, being the first test point installed in the Santa Ana farm (Annex # 23 Project presentation Mara First test)</p> <p>Figure 2.4.1.1 – Fragment of the power point that explains the Mara artificial recharge project.</p>  <table><tr><th>Fecha de inicio</th><th>Fecha de fin</th><th>Estado</th><th>Valor</th></tr><tr><td>01/01/2019</td><td>31/12/2019</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2020</td><td>31/12/2020</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2021</td><td>31/12/2021</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2022</td><td>31/12/2022</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2023</td><td>31/12/2023</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2024</td><td>31/12/2024</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2025</td><td>31/12/2025</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2026</td><td>31/12/2026</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2027</td><td>31/12/2027</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2028</td><td>31/12/2028</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2029</td><td>31/12/2029</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2030</td><td>31/12/2030</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2031</td><td>31/12/2031</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2032</td><td>31/12/2032</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2033</td><td>31/12/2033</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2034</td><td>31/12/2034</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2035</td><td>31/12/2035</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2036</td><td>31/12/2036</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2037</td><td>31/12/2037</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2038</td><td>31/12/2038</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2039</td><td>31/12/2039</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2040</td><td>31/12/2040</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2041</td><td>31/12/2041</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2042</td><td>31/12/2042</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2043</td><td>31/12/2043</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2044</td><td>31/12/2044</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2045</td><td>31/12/2045</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2046</td><td>31/12/2046</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2047</td><td>31/12/2047</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2048</td><td>31/12/2048</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2049</td><td>31/12/2049</td><td>En curso</td><td>100%</td></tr><tr><td>01/01/2050</td><td>31/12/2050</td><td>En curso</td><td>100%</td></tr></table> <p>Resultados de la primera prueba</p> <p>Metros cubicos al iniciar la prueba: 8380</p> <p>Metros cubicos al terminar la prueba: 14000</p> <p>Volumen recargado en 24 Horas: 7670</p> <p>Caudal promedio de recarga: 88.7 L/s</p>	Fecha de inicio	Fecha de fin	Estado	Valor	01/01/2019	31/12/2019	En curso	100%	01/01/2020	31/12/2020	En curso	100%	01/01/2021	31/12/2021	En curso	100%	01/01/2022	31/12/2022	En curso	100%	01/01/2023	31/12/2023	En curso	100%	01/01/2024	31/12/2024	En curso	100%	01/01/2025	31/12/2025	En curso	100%	01/01/2026	31/12/2026	En curso	100%	01/01/2027	31/12/2027	En curso	100%	01/01/2028	31/12/2028	En curso	100%	01/01/2029	31/12/2029	En curso	100%	01/01/2030	31/12/2030	En curso	100%	01/01/2031	31/12/2031	En curso	100%	01/01/2032	31/12/2032	En curso	100%	01/01/2033	31/12/2033	En curso	100%	01/01/2034	31/12/2034	En curso	100%	01/01/2035	31/12/2035	En curso	100%	01/01/2036	31/12/2036	En curso	100%	01/01/2037	31/12/2037	En curso	100%	01/01/2038	31/12/2038	En curso	100%	01/01/2039	31/12/2039	En curso	100%	01/01/2040	31/12/2040	En curso	100%	01/01/2041	31/12/2041	En curso	100%	01/01/2042	31/12/2042	En curso	100%	01/01/2043	31/12/2043	En curso	100%	01/01/2044	31/12/2044	En curso	100%	01/01/2045	31/12/2045	En curso	100%	01/01/2046	31/12/2046	En curso	100%	01/01/2047	31/12/2047	En curso	100%	01/01/2048	31/12/2048	En curso	100%	01/01/2049	31/12/2049	En curso	100%	01/01/2050	31/12/2050	En curso	100%
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2.4.2 Score: 6	Advanced Indicator A plan to mitigate or adapt to water risks associated with climate change projections developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>The reforestation project in the Sierra de Huancavelica seeks to mitigate the effects derived from climate change, which has reduced meltwater, reducing the supply of water for wildlife in the area and increasing land drag, causing greater problems throughout of the catchment These projects were presented at the AWS Forum in Edinburgh in 2022 (see video https://youtu.be/EoXsPph5ZzE)</p>																																																																																																																																				
3	IMPLEMENT																																																																																																																																							
3.1	Implement plan to participate positively in catchment governance.																																																																																																																																							
3.1.1	Evidence that the site has supported good catchment governance shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>It has been possible to verify the change that Sun Fruits has implemented during the last two years, modifying all its irrigation systems to combine the use of groundwater with surface water, in this way it has been able to reduce the exploitation of the aquifer in our fields. In this sense, in the Santa Ana farm, even having the water wells and sufficient resources to work with quality groundwater, it was decided to build a pool all year round and adapt the irrigation systems to work with surface water, obtaining the respective</p>																																																																																																																																				

				<p>licenses from for this purpose Reference documents: Annex # 24 RD N° 0680-2020 and Annex # 25 RD N° 0681-2020)</p> <p>O.I. Clause 3.1.1. It is recommended to carry out a calculation exercise to measure what is considered a reduction in the amount of water saved.</p> <p>Figura 3.1.1.1 – Fragment of the surface water irrigation license document</p> 
3.1.2	Measures identified to respect the water rights of others including Indigenous peoples, that are not part of 3.2 shall be implemented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SF meets legal requirements, therefore it is understood that it respects human rights. There is no record or confirmation of indigenous populations in the catchment.
3.1.3 Score: 2	Advanced Indicator Evidence of improvements in water governance capacity from a site-selected baseline date shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>SF affirms that in Santa Ana fund the consumption of underground water in 60%, when surface water is not used.</p> <p>Obs. 1 clause 3.1.3. There is no numerical evidence of that reduction. A calculation, even approximate, must be carried out with valid premises and verified in the next surveillance.</p>
3.1.4 Score: 0	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.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	It is related to 2.3.5, that is, it needs a consensus from Stakeholders. A query has not been made; therefore it does not apply.
3.2	Implement system to comply with water-related legal and regulatory requirements and respect water rights.			
3.2.1	A process to verify full legal and regulatory compliance shall be implemented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	There is a plan for the area of agricultural operations to take charge of regulatory compliance with everything related to water. Its responsibilities will be

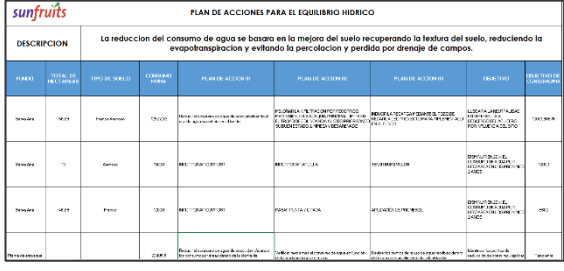
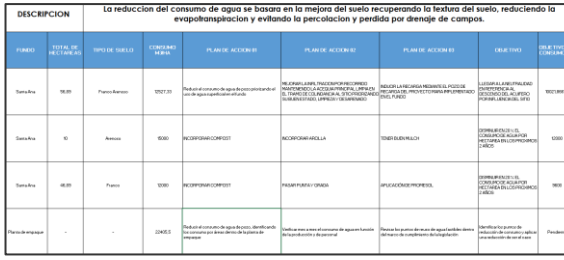
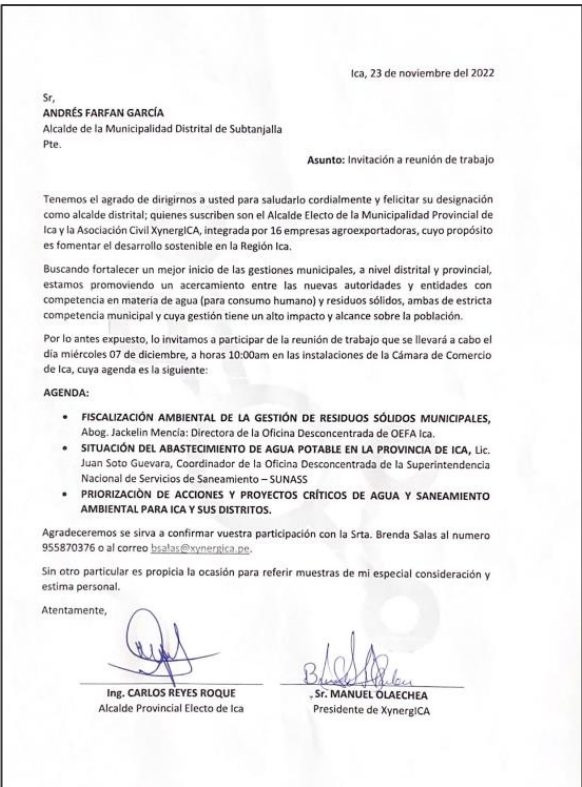
				<p>1. Manage the well control system (licenses, certificates, reports, among others).</p> <p>2. Review and submission of relevant documentation to regulatory authorities.</p> <p>3. Inform the General Management about any visit, notification or communication that is received.</p>
				
3.2.2	Where water rights are part of legal and regulatory requirements, measures identified to respect the water rights of others including Indigenous peoples, shall be implemented.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not applicable, there is no indigenous population.
3.3	Implement plan to achieve site water balance targets.			
3.3.1	Status of progress towards meeting water balance targets set in the water stewardship plan shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>At Fundo Santa Ana, water balance goals have been established in the Water Balance Plan. On the other hand, the works to promote aquifer recharge as a balance model in the upper part of the valley are in full implementation.</p> <p>Figure 3.3.1.1 Action plan for water balance.</p> 
3.3.2	Where water scarcity is a shared water challenge, annual targets to improve the site's water use efficiency, or if practical and applicable, reduce volumetric total use shall be implemented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>SF understands that its challenge to reduce water consumption is focused on reducing the loss of water in the company's activities and increasing production per liter of water used. SF believes that the best option for both processes is to improve the soil in which it is irrigated and understand i water management. The reference document to implement is Annex # 33 Action Plan. Reduction of water consumption.</p>

Figure 3.3.2.1. Fragment that is the evidence that there is a reduction plan


sunfruits PLAN DE ACCIONES PARA REDUCCIÓN DE CONSUMO DE AGUA POR HA/PLANTA DE EMPAQUE						
DESCRIPCION La reducción del consumo de agua se basará en la mejora del suelo recuperando la textura del suelo, reduciendo la evapotranspiración y evitando la percolación y pérdida por drenaje de campos.						
FUNDO	TOTAL DE HECTÁREAS	TIPO DE SUELO	CONSUMO M3/HA	PLAN DE ACCIÓN 01	PLAN DE ACCIÓN 02	PLAN DE ACCIÓN 03
FUNDO A	70	ARENOSO	4000	Implementación de riego por goteo	Implementación de riego por goteo	Implementación de riego por goteo
FUNDO B	70	ARENOSO	4000	Implementación de riego por goteo	Implementación de riego por goteo	Implementación de riego por goteo

3.3.3	Legally-binding documentation, if applicable, for the re-allocation of water to social, cultural or environmental needs shall be identified.	<input type="checkbox"/>	<input type="checkbox"/>	It does not apply
3.3.4 Score: 6	Advanced Indicator The total volume of water voluntarily re-allocated (from site water savings) for social, cultural and environmental needs shall be quantified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It has been verified that SF has assigned part of its water supply from another of its farms (Fundo San Jose de Los Molinos), delivering more than 200,000 liters of water to the local population.
3.4	Implement plan to achieve site water quality targets.			
3.4.1	Status of progress towards meeting water quality targets set in the water stewardship plan shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>In order to preserve the quality of the water of FSA and Packing SF, it is understood that it must mitigate the decrease in the water levels of the aquifer. In this sense, the Mara project can collaborate in the recovery of the aquifer through the surplus of fresh water in the rainy season. Reference: Annex # 23 cited earlier in this report.</p> <p>The status of the Project is on standby until the local water authority gives its approval. The main problem is to know what qualitative impact an artificial recharge should have on the aquifer. It was possible to verify in the field that the artificial recharge project is ready.</p>
3.4.2	Where water quality is a shared water challenge, continual improvement to achieve best practice for the site's effluent shall be identified and where applicable, quantified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>SF understands that there is no shared challenge in the catchment.</p> <p>O.I. Clause 3.4.2. It is recommended that SF, in its leadership role due to its high degree of classification in AWS, assume a coordinating role on the issue of aquifer quality, seeking to integrate available quality data and study quality trends over time. This should be done among other Stakeholders with the same profile in the Ica catchment.</p>
3.5	Implement plan to maintain or improve the site's and/or catchment's Important Water-Related Areas.			
3.5.1	Practices set in the water stewardship plan to maintain and/or enhance the site's Important Water-	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The implementation of the reforestation program in Huaytará has been verified and a new one is beginning in Tambo, both in the Huancavelica ravines to improve the water collection infrastructure in the upper zone of the valley.

	Related Areas shall be implemented.			
3.5.2 Score: 6	<p>Advanced Indicator</p> <p>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.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Sun Fruits has restored and commissioned a wastewater treatment plant that was inefficient and in a state of abandonment by the municipality of San Jose de los Molinos. For this purpose, the company signed an agreement with the district municipality to manage the plant and treat wastewater adequately and reuse the water in its own fields. In this way, the contamination of soils and waters in the area is mitigated. The evidence could be verified in the field visit during the audit. Documentary evidence can be the following videos:</p> <p>https://youtu.be/mtpeMhNa2vg</p> <p>https://youtu.be/6HgNX0YwCZQ</p>
3.5.3 Score: 0	<p>Advanced Indicator</p> <p>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.</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Related to item 3.1.4
3.6	Implement plan to provide access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers at all premises under the site's control.			
3.6.1	Evidence of the site's provision of adequate access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers onsite shall be identified and where applicable, quantified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>It was possible to verify that Fundo Santa Ana has drinking water available in quantity and in different places for dosing as required by the collaborators. It has a dining room, restrooms in the field and restrooms at the main base, showers for applicators. The hygienic services are equipped with water, foam soap, toilet paper, paper towels and alcohol gel so that responsible hygiene and basic care are carried out. Reference documents: Annex # 90 Bathrooms for men and women and Annex # 91 Application showers</p> <p>In the case of Packing, there are bathrooms for men and women according to the need and in the quantity necessary to cover the demand. Additionally, there are respective showers and changing rooms with the necessary privacy and out of respect for the staff. Drinking water is available in quantity and in different places for dosing as required by the workers.</p>
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No se ha verificado que SF afecte ningún derecho al agua.

	respected, and that remedial actions are in place where this is not the case, and that these are effective.			
3.6.3 Score: 5	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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The main verified action in which SF manages the San Jose de los Molinos wastewater treatment plant and the contribution to this municipality of population water in times of scarcity.
3.6.4 Score: 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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SF ha participado en varias conferencias promovidas por el estado en las que se ha promovido el tratamiento de aguas residuales rurales y se ha motivado a la participación empresarial en la incorporación y participación en proyectos WASH. Documentos de referencia verificados: Anexo # 43 Reunión con Subtanjalla, Anexo # 54 COP Latin America_f, Anexo # 55 ANA organiza taller de planificación "Entregando una huella hídrica justa para el Perú" - Noticias - Autoridad Nacional del Agua - Gobierno del Perú.
<p>Figure 3.6.4.1 – Evidence of an agenda for these meetings.</p> 				
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It was possible to verify the irrigation and fertilization records of the crops installed in Fundo Santa Ana. Reference document: Annex # 89 Irrigation and fertilization program

	been met shall be quantified.			
3.7.2	Evidence of engagement with suppliers and service providers, as well as, when applicable, actions they have taken in the catchment as a result of the site's engagement related to indirect water use, shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It was possible to verify the emails from the logistics area in which clarifications are requested from suppliers about the water origin of agricultural inputs. Reference document attached 84. In addition, there is the signature that is printed on purchase orders to disclose our need for awareness about the places of origin of indirect water.
3.7.3 Score: 5 (Max 7)	Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside the catchment shall be documented and evaluated.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It has been possible to verify that the actions to mitigate SF risks have potential impact, but measuring the effects in other basins is not yet possible.
3.8	Implement plan to engage with and notify the owners of any shared water-related infrastructure of any concerns the site may have.			
3.8.1	Evidence of engagement, and the key messages relayed with confirmation of receipt, shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Shared management is found in the ditches and the Ica river, it is the largest shared infrastructure. Verified reference documents: the Sustainable Water Management Plan Annex # 18 Sustainable water management plan. And the commitment to Sustainable Water Management Annex # 16 AWS Commitment
3.9	Implement actions to achieve best practice towards AWS outcomes: continually improve towards achieving sectoral best practice having a local/catchment, regional, or national relevance.			
3.9.1	Actions towards achieving best practice, related to water governance, as applicable, shall be implemented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The implementation of capacitance probes in the fields and continuous transevaporation measurements were verified to optimize the use of irrigation water (See: https://irristrat.com/new/index.php) Reference document could be verified Anexo # 62 Sensores - Lecturas (LOTE 5 SANTA ANA-AGQ254)

				
3.9.2	Actions towards achieving best practice, related to targets in terms of water balance shall be implemented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Due to what was verified in previous items, such as the improvements proposed for the packing well and the permanent and verifiable control of irrigation in FSA.
3.9.3	Actions towards achieving best practice, related to targets in terms of water quality shall be implemented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Actions to avoid contamination of ditches and the river were verified through work in wastewater treatment plants, the quality of drinking water consumed by workers is analyzed. Verified reference documents: Annex # 51 Physical-chemical drinking water analysis and Annex # 52 Drinking water analysis Microbiology
3.9.4	Actions towards achieving best practice, related to targets in terms of the site's maintenance of Important Water-Related Areas shall be implemented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It has been verified that packing is already working on the San Juan Bautista treatment initiative to prevent river contamination. In FSA, the irrigation ditch is maintained and the old water intake that was closed has been recovered.
3.9.5	Actions towards achieving best practice related to targets in terms of WASH shall be implemented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The actions in previous items have been evidenced.
3.9.6 Score: 8	Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The treatment plant recovers 1000 m3 of water daily according to design. The verified reference document is eç Annex # 50 SunFruits R5b WWTP Proposal
3.9.7 Score: 8	Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Golda Meier's Community Recharge Program Recharges 1M m3 on average annually. Reference document: Annex # 20 Artificial Aquifer Recharge in the Golda M. - Salas Guadalupe sector
3.9.8 Score: 8	Advanced Indicator Achievement of identified best practices related to targets in terms of water quality shall be quantified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The indicator related to the best practices in relation to water is the wastewater treatment plant, having treated 1 million cubic meters since its installation.
3.9.9 Score: 8	Advanced Indicator Achievement of identified best practices related to targets in terms of the site's maintenance of	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It was possible to verify the documentation and in the field that there is an annual maintenance schedule for the ditches surrounding all the company sites. These works, coordinated with the Boards, consist of cleaning, sanding, and weed management in the ditches and their neighboring areas.

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	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.			
4	EVALUATE			
4.1	Evaluate the site's performance in light of its actions and targets from its water stewardship plan and demonstrate its contribution to achieving water stewardship outcomes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.1.1	Performance against targets in the site's water stewardship plan and the contribution to achieving water stewardship outcomes shall be evaluated.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>The evaluation of the sustainable water management plan was verified:</p> <p>ACTIONS TO IMPLEMENT</p> <p>Specific objective No. 1. Address issues of transparency in water management.</p> <p>Sun Fruits is already part of the Ica Aquifer Surveillance and Management Committee through Xynergica (Annex # 30 List of 2nd Meeting, Annex # 31 PPT of 2nd Meeting)</p> <p>The information for 2021/2022 has already been sent and that of the current campaign is being prepared</p> <p>In active process holding the presidency of the board of Xinergica (Annex # 32 Registration to XYNERGICA)</p> <p>Specific objective No. 2. Regulate the water balance of the site, reducing losses in the water operation.</p> <p>In the process of implementation</p> <p>In process of implementation (Annex # 33 Plan of actions. reduction of water consumption)</p> <p>Finished in the process of improving the desander</p> <p>Specific objective No. 3. Regulate the water balance of the basin, favoring the infiltration of surface water and avoiding the loss of fresh water to the sea.</p> <p>in progress with progress in Golda Meier and scheduling work on 30 hectares this campaign</p> <p>200 hectares implemented in Huaytará and 200 more are scheduled for Tambo in the next campaign</p> <p>Specific objective No. 4. Obtain information on chemical characteristics that may affect the quality of water for irrigation and population use. In the development process with all the municipalities of the province, the annexes were verified:</p> <p>Annex # 34 Meeting with Los Aquijes</p> <p>Annex # 35 Meeting with Ocucaje</p> <p>Annex # 36 Meeting with Pachacutec</p>

				<p>Annex # 37 Meeting with Parcona Annex # 38 Meeting with Pueblo Nuevo Annex # 39 Meeting with Salas Guadalupe Annex # 40 Meeting with San Jose de los Molinos Annex # 41 Meeting with Saint John the Baptist Annex # 42 Meeting with Santiago Addendum #43 Meeting with Subtanjalla Exhibit #44 Tate Annex # 45 Tinguina Annex # 46 Yauca del Rosario</p> <p>Specific objective No. 5. Expand the area of the native plant forest. SF is implementing a propagation nursery to promote reforestation</p> <p>Specific objective No. 6. Look for alternatives to ensure optimization in the supply of drinking water for all workers in their homes and in the company. In the process of evaluating suppliers. Annex # 47 SUNAQUA in development process Annex # 34 Meeting with Los Aquijes Annex # 35 Meeting with Ocucaje Annex # 36 Meeting with Pachacutec Annex # 37 Meeting with Parcona Annex # 38 Meeting with Pueblo Nuevo Annex # 39 Meeting with Salas Guadalupe Annex # 40 Meeting with San Jose de los Molinos Annex # 41 Meeting with Saint John the Baptist Annex # 42 Meeting with Santiago Addendum #43 Meeting with Subtanjalla Exhibit #44 Tate Annex # 45 Tinguina Annex # 46 Yauca del Rosario</p> <p>Specific objective No. 7. Efficiently manage pesticide effluents by implementing biobeds with greater capacity. Finished</p>
4.1.2	Value creation resulting from the water stewardship plan shall be evaluated.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It has been possible to verify in the documentation presented by SF the reduction in groundwater consumption by 33% in 2021, a total of 144,000 cubic meters of surface water have been managed when deliberating with the Ica river users' board. The incorporation of Sun Fruits to the catchment of surface water contributes monetary resources to the users' meeting.
4.1.3	The shared value benefits in the catchment shall be identified and where applicable, quantified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It has been verified that SF has participated in the implementation of 200 hectares of infiltration ditches at the head of the basin and more than 365,000.00 cubic meters of sewage have been treated while reducing consumption by 1,512,346.90 meters cubic meters of groundwater in the valley as management of the company in its different sites due to its policy for the use of surface water and wastewater recovery, as seen in the document on the amount of surface water consumed in 2022. As a reference document on these data: Annex # 91 Amount of surface water consumed in 2022

4.1.4 Score: 0	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.-	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Compliant
4.2	Evaluate the impacts of water-related emergency incidents (including extreme events), if any occurred, and determine the effectiveness of corrective and preventative measures.			
4.2.1	A written annual review and (where appropriate) root-cause analysis of the year's emergency incident(s) shall be prepared and the site's response to the incident(s) shall be evaluated and proposed preventative and corrective actions and mitigations against future incidents shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The sites have not had any incidents or emergencies related to water.
4.3	Evaluate stakeholders' consultation feedback regarding the site's water stewardship performance, including the effectiveness of the site's engagement process.			
4.3.1	Consultation efforts with stakeholders on the site's water stewardship performance shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Some consultative efforts with stakeholders have been identified. Only by mail. No in a systematic or structured way.
4.3.2 Score: 0	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.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Compliant
4.4	Evaluate and update the site's water stewardship			

	plan, incorporating the information obtained from the evaluation process in the context of continual improvement.			
4.4.1	The site's water stewardship plan shall be modified and adapted to incorporate any relevant information and lessons learned from the evaluations in this step and these changes shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It has been verified that the sustainable water management plan is updated every year.
5	COMMUNICATE & DISCLOSE			
5.1	Disclose water-related internal governance of the site's management, including the positions of those accountable for legal compliance with water-related local laws and regulations.			
5.1.1	The site's water-related internal governance, including positions of those accountable for compliance with water-related laws and regulations shall be disclosed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The publication on social networks and the company's website was verified
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The publication on social networks and the company's website was verified
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This disclosure is made in the annual report
5.3.2	Advanced Indicator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This disclosure is made in the annual report
Score: 1	The site's efforts to implement the AWS Standard shall be			

	disclosed in the organization's annual report.			
5.3.3 Score: 1	Advanced Indicator Benefits to the site and stakeholders from implementation of the AWS Standard shall be quantified in the organization's annual report.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This disclosure is made in the annual report
5.4	Disclose efforts to collectively address shared water challenges, including: associated efforts to address the challenges; engagement with stakeholders; and co-ordination with public-sector agencies.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.4.1	The site's shared water-related challenges and efforts made to address these challenges shall be disclosed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Through Xynergica, a non-profit civil association made up of different stakeholders, the water roadmap has been established, published and worked on. Document verified Annex # 19 Water Roadmap.
5.4.2	Efforts made by the site to engage stakeholders and coordinate and support public-sector agencies shall be identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It has been verified that Sun Fruits has reached agreements with the elected authorities of the districts of San Juan Bautista and Yauca del Rosario to implement recovery programs for population wells and treatment of wastewater for populations in these districts.
5.5	Communicate transparency in water-related compliance: make any site water-related compliance violations available upon request as well as any corrective actions the site has taken to prevent future occurrences.			
5.5.1	Any site water-related compliance violations and associated corrections shall be disclosed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SF will publish on its website any violations related to the compliance of the water regulations of the site and the corresponding corrections, as well as the corrective measures taken in each case.
5.5.2	Necessary corrective actions taken by the site to prevent future occurrences shall be disclosed if applicable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SF will publish on its website any violations related to the compliance of the water regulations of the site and the corresponding corrections, as well as the corrective measures taken in each case.
5.5.3	Any site water-related violation that may pose significant risk and threat to human or ecosystem health shall be immediately communicated to relevant public agencies and disclosed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SF will publish on its website any violations related to the compliance of the water regulations of the site and the corresponding corrections, as well as the corrective measures taken in each case.

4.2 ADVANCED INDICATORS SCORING

The following point were awarded due to the advanced indicators, achieving “PLATINUM” with 128 points, which is more than the 80 points needed.

			AVAILABLE SCORE	ACHIEVED SCORE
1. Gather & Understand	1.4.	1.4.3 Advanced Indicator The embedded water use of primary inputs in catchment(s) of origin shall be quantified.	7	7
	1.5.	1.5.8 Advanced Indicator Efforts by the site to support and undertake catchment level water-related data collection shall be identified.	7	7
		1.5.9 Advanced Indicator The adequacy of WASH provision within the catchments of origin of primary inputs shall be identified.	4	4
	1.6.	1.6.3 Advanced Indicator Future water issues shall be identified, including anticipated impacts and trends	3	3
		1.6.4 Advanced Indicator Potential water-related social impacts from the site shall be identified, resulting in a social impact assessment with a particular focus on water.	4	4
			25	25

			AVAILABLE SCORE	ACHIEVED SCORE
2. Commit & Plan	2.1.	2.1.2 Advanced Indicator A statement that explicitly covers all requirements set out in Indicator 2.1.1 and is signed by the organization's senior-most executive or governance body and publicly disclosed shall be identified.	1	1
	2.3.	2.3.3 Advanced Indicator The site's partnership/water stewardship activities with other sites within the same catchment (which may or may not be under the same organisational ownership) shall be identified and described.	4	4
		2.3.4 Advanced Indicator The site's partnership/water stewardship activities with other sites in another catchment(s) (either under same corporate structure or with another corporate site) shall be identified.	4	4
		2.3.5 Advanced Indicator Stakeholder consensus shall be sought on the site's water stewardship plan. Consensus should be achieved on at least one target. A list of targets that have consensus and in which stakeholders are involved shall be identified.	7	0
	2.4.	2.4.2 Advanced Indicator A plan to mitigate or adapt to water risks associated with climate change projections developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.	6	6
			22	15




			AVAILABLE SCORE	ACHIEVED SCORE
	3.1.	3.1.3 Advanced Indicator Evidence of improvements in water governance capacity from a site-selected baseline date shall be identified.	2	2
		3.1.4 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as positively contributing to the good water governance of the catchment shall be identified.	2	0
	3.3.	3.3.4 Advanced Indicator The total volume of water voluntarily re-allocated (from site water savings) for social, cultural and environmental needs shall be quantified.	6	6
	3.5.	3.5.2 Advanced Indicator Evidence of completed restoration of non-functioning or severely degraded Important Water-Related Areas including where appropriate cultural values from a site-selected baseline date shall be identified. Restored areas may be outside of the site, but within the catchment.	6	6
		3.5.3 Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as positively contributing to the healthy status of Important Water-Related Areas in the catchment shall be identified.	2	0

3. Implement	3.6.	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.	5	5
		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.	4	4
	3.7.	3.7.3 Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside the catchment shall be documented and evaluated.	5	5
		3.9.6 Advanced Indicator Achievement of identified best practice related to targets in terms of good water governance shall be quantified.	8	8
		3.9.7 Advanced Indicator Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified.	8	8
		3.9.8 Advanced Indicator Achievement of identified best practices related to targets in terms of water quality shall be quantified.	8	8
		3.9.9 Advanced Indicator Achievement of identified best practices related to targets in terms of the site's maintenance of Important Water-Related Areas have	8	8

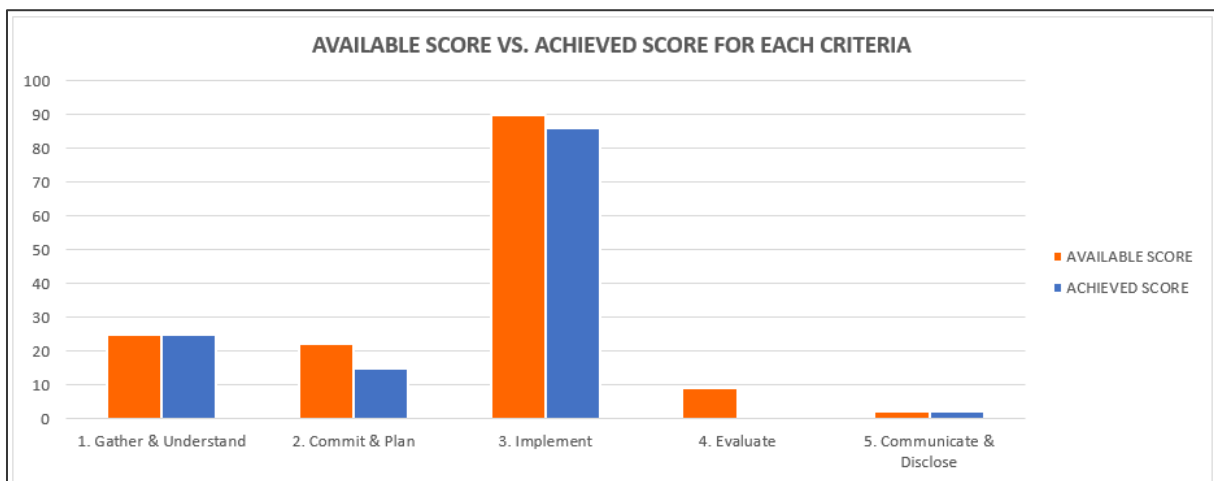
	3.9.	3.9.9 Advanced Indicator Achievement of identified best practices related to targets in terms of the site's maintenance of Important Water-Related Areas have been implemented.	8	8
		3.9.10 Advanced Indicator Achievement of identified best practice related to targets in terms of WASH shall be quantified.	4	4
		3.9.11 Advanced Indicator A list of efforts to spread best practices shall be identified.	3	3
		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.	14	14
		3.9.13 Advanced Indicator Evidence of the quantified improvement that has resulted from the collective action relative to a site-selected baseline date shall be identified and evidence from an appropriate range of stakeholders linked to the collective action (including both those implementing the action and those affected by the action) that the site is materially and positively contributing to the achievement of the collective action shall be identified.	5	5
			90	86

			AVAILABLE SCORE	ACHIEVED SCORE
4. Evaluate	4.1.	4.1.4 Advanced Indicator A governance or executive-level review, including discussion of shared water challenges, water risks, and opportunities, and any water-related cost savings or benefits realized, and any relevant incidents shall be identified.	3	0
	4.3.	4.3.2 Advanced Indicator The site's efforts to address shared water challenges shall be evaluated by stakeholders. This shall include stakeholder reviewing of the site's efforts across all five outcome areas, and their suggestions for continual improvement.	6	0
			9	0

			AVAILABLE SCORE	ACHIEVED SCORE
5. Communicate & Disclose	5.3.	5.3.2 Advanced Indicator The site's efforts to implement the AWS Standard shall be disclosed in the organization's annual report.	1	1
		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.	1	1
			2	2

CLASSIFICATION	128	AWS Platinum
 AWS Platinum ≥ 80		
 AWS Gold 40-79		
 AWS Core 0-39		

Graph 4.2.1 – Shows Sun Fruit's performance in each of the AWS stages



5 AUDIT FINDINGS AND OPPORTUNITIES FOR IMPROVEMENT

No nonconformities were detected in this audit, 1 observation were raised and 10 opportunities of improvement. The new observations were raised for future improvement, which will be reviewed at next audit.

6.1 AUDIT FINDINGS AND OPPORTUNITIES FOR IMPROVEMENT 2023

- **Observation 1 clause 3.1.3.** There is no numerical evidence of that reduction. A calculation, even approximate, must be carried out with valid premises and verified in the next surveillance.
- **Opportunity of Improvement. Clause 1.1.1.** It is recommended to elaborate with other stakeholders such as Xynergica, interested companies or the university itself a plan to reach the current state of the art of local hydrogeological knowledge.
- **Opportunity of Improvement. Clause 1.2.1.** It is recommended to improve the stakeholder matrix and include also a map that locates them.
- **Opportunity of Improvement. Clause 1.3.1.** It is recommended create a plan for the protection of some of the Santa Ana wells from unusual flooding phenomena during El Niño events.
- **Opportunity of Improvement. Clause 1.3.3.** It is recommended that the next surveillance verifies significant advances in the calculation of the packing water balance.
- **Opportunity of Improvement. Clause 1.5.1.** It is recommended to expand the knowledge of the manual and incorporate more information to identify specific initiatives, and opportunities.
- **Opportunity of Improvement. Clause 1.5.3.** It is recommended that SF lead with the Stakeholders (Xinerglca, regulators, researchers and others) the discussion on updating the water balance of the local catchment. This is an interaction that must be carried out beyond.
- **Opportunity of Improvement. Clause 1.5.4.** It is recommended that SF lead with the Stakeholders the discussion on water quality of the catchment with special focus in groundwater, as it is the main water source.
- **Opportunity of Improvement. Clause 1.8.1.** To better understand the prioritization, systematization and identification of the challenges of good governance, balance and water quality, it is necessary to expand and improve its description.

- **Opportunity of Improvement. Clause 3.1.1.** It is recommended to carry out a calculation exercise to measure what is considered a reduction in the amount of water saved.
- **Opportunity of Improvement. Clause 3.4.2.** It is recommended that SF, in its leadership role due to its high degree of classification in AWS, assume a coordinating role on the issue of aquifer quality, seeking to integrate available quality data and study quality trends over time. This should be done among other Stakeholders with the same profile in the Ica catchment.

6 SUMMARY

In reviewing the evidence presented by SUN FRUITS EXPORT S.A., it was confirmed that they maintain and improved their water stewardship system appropriately through the interviews and visits to the plant and the stakeholders. This was accompanied with the documentary evidence and actions to address the changes to version 2.0.

There were nil non-conformances raised.

Observations were made during the audit, these are to be considered as areas for improvement which will be reviewed in future surveillance audit.

7 CONCLUSIONS AND RECOMMENDATIONS

Given the evidence reviewed and the virtual audit performed, SGS recommends that Sun Fruit Export S.A. gets recertified for a new cycle, but with an AWS Platinum Certified, version 2.0.

8 REFERENCES

- Commitment letter
- Integrated Management System Policy
- Diagram Santa Cruz do Sul Factory
- Satellite map of surrounding area
- Map of Rio Pardo catchment
- “Bacia Hidrográfica do Rio Pardo” (Pardo river catchment) and presentation of update
- Water Stewardship Strategy / Plan
- Records for communications with stakeholders
- Emergency and Resilience plans
- Water Balance
- LEAF presentation about projects with the farmers
- Project information for the water efficiency at site
- Meeting Minutes of Comité Pardo
- Statutory document of creation of AGEPARDO of 2020, and records of meetings 2021
- Licenses for each of the 3 water wells
- Monitoring records for each well
- Laboratory tests of external lab for water potability
- Annual Report disclosed at webpage
- Other support documents