

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)



Audit Number: AO-000661

SITE DETAILS

Site: **Britvic Brazil - Astolfo Dutra**

Address: Avenida Prefeito Domingos Gomes de Oliveira s/n, 36780000, Astolfo Dutra, Minas Gerais, BRAZIL

Contact Person: Aline de Souza Barros Cazetta

AWS Reference Number: AWS-000606

Site Structure: Single Site

CERTIFICATION DETAILS

Certification status: Certified Core

Date of certification decision: 2023-Nov-01

Validity of certificate: 2026-Nov-01

AUDIT DETAILS

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

Audit Type(s): Initial Audit

Audit Start Date: 2023-Aug-23

Lead Auditor: Carla Oberdiek

Audit team participants:

Carla Schmidt Oberdiek, Lead Auditor

Site Participants:

Aline de Souza Barros Cazetta, Quality and Environment Manager

Maria Carolina Gonçalves Rodrigues, Quality, Health & Safety and Environment Management Coordin

Paulo Vitor Ferreira, Utilities

Rian Imperatore, Water treatment system technician

Ivair Bevenenuto, maintenance superintendent

Jamilla Lima, G and G Coordinator

Fabiana Araújo, work safety technique

Leonardo Benini, logistics supervisor

José Ricardo Pereira, warehouse coordinator

Victor Aguiar, quality and environmental analyst

Evandro Santos, Project engineer

Celso Medina, Plant manager

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ADDITIONAL INFO

Summary of Audit Findings: A total of nine findings were raised during the certification audit, zero major non-conformities, seven minor non-conformities, two observations.

The Client is requested to perform a root cause analysis and define corrective actions for each of the non-conformities and to submit these to WSAS within 60 days of receipt of the audit report by 15/12/2023.

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

The audit team recommends certification of Britvic - Astolfo Dutra at Core level pending approval of the corrective actions plan.

CLOSURE OF FINDINGS AND CORRECTIVE ACTION PLAN:

The Client has successfully submitted the corrective action plans addressing all findings. Proof of implementation has been requested for the Minors and this will be evaluated during the Surveillance Audit. The client is requested to upload evidence of implementation prior to the Surveillance Audit.

Scope of Assessment: The scope of services covers the Initial certification audit for assessing conformity of Britvic - Astolfo Dutra against the AWS International Water Stewardship Standard Version 2.

The facility is located in the rural area of Municipality of Astolfo Dutra, in the state of Minas Gerais, Brazil; 106 km from the municipality of Juiz de Fora. The predominant land use and occupation in the area neighboring the unit's facilities are:

North: Pasture areas and riparian forest of the Pomba River

East: Pasture areas and riparian forest of the Pomba River

West: Residential and pasture areas

South: Pasture areas and water impoundment dam

The site has a total area of approximately 130 thousand m², of which approximately 31,075 m² correspond to the built area.

Britvic Astolfo Dutra is supplied by groundwater supplied by 5 tubular wells and a surface catchment at the Usina Paraíso Dam in the Jacaré stream, upstream of the plant. The groundwater captured by the wells comes from the fissure aquifer. Part of the water collected goes through simple chlorination and the rest is treated in the plant's Water Treatment Station (ETA). The drinking water supplied by the ETA – same like industrial water - is used mainly in taps (handwashing and human consumption) and in the restaurant. The industrial water produced from the site's wells and the dam is mainly consumed by utilities, products, CIP - cleaning process of equipments, fruits cleaning, human consume, others (filling machine, general cleaning, garden irrigation).

The audit was conducted onsite on August 22th to 24th 2023.

The onsite site visit included the assessment of water source points (wells and superficial water from a reservoir), plant's Water Treatment Station (ETA), waste water treatment plant and output point, production area (pasteurization, formulation, packaging), laboratories, warehouse/deposit, refectory.

FINDINGS

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NUMBER OF FINDINGS PER LEVEL

Observation	2
Minor	7

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FINDING DETAILS

Finding No: TNR-005542
Checklist Item No: 1.3.2
Status: Closed
Finding level: Observation
Due date: 2024-Oct-15
Checklist item: Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped
Findings: The plant has new line and they plan to review the water balance (the company review the water balance annually). To verify in the next audit.

Finding No: TNR-006502
Checklist Item No: 1.3.5
Status: Closed
Finding level: Observation
Due date: 2024-Oct-15
Checklist item: Potential sources of pollution shall be identified and if applicable, mapped, including chemicals used or stored on site.
Findings: The site could to have the matrix worksheet of aspects and impacts with aspects related to potential sources of pollution filtered on the site

Finding No: TNR-006503
Checklist Item No: 1.3.6
Status: In Progress - CA plan approved
Finding level: Minor
Due date: 2024-Oct-15
Checklist item: On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values.
Findings: The site has not included a description of the IWRA status including Indigenous cultural values
Corrective action: 1. Manter junto aos arquivos o mapa das áreas indígenas que mostra que não há povos indígenas na planta ou na área alvo, não havendo, portanto, valores culturais indígenas relacionados (não se aplica).

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Finding No:	TNR-005903
Checklist Item No:	1.4.1
Status:	In Progress - CA plan approved
Finding level:	Minor
Due date:	2024-Oct-15
Checklist item:	The embedded water use of primary inputs, including quantity, quality and level of water risk within the site's catchment, shall be identified.
Findings:	The quality of water used to produce primary inputs within the site's catchment are not identified. Also, the water source and type of water use of this feedstock aren't identified.
Corrective action:	<ol style="list-style-type: none">1. Incluir coluna sobre qualidade na planilha de uso indireto.2. Engajar com os fornecedores de insumos e prestadores de serviço para que se saiba qual a fonte e o tipo de água utilizada por eles. - Ações relacionadas à ação 8.5.1 e 8.5.2 do WSP.
Finding No:	TNR-006504
Checklist Item No:	1.5.2
Status:	In Progress - CA plan approved
Finding level:	Minor
Due date:	2024-Oct-15
Checklist item:	Applicable water-related legal and regulatory requirements shall be identified, including legally-defined and/or stakeholder-verified customary water rights.
Findings:	The site has not included in its analysis legally defined and/or stakeholder-verified customary water rights
Corrective action:	<ol style="list-style-type: none">1. Continuar a atualizar o arquivo Farol de Compliance (onde é monitorado o cumprimento de documentos regulamentares).2. Continuar a atualizar a planilha "RG-725.r08_Planilha_Controlde_Legislacoes_Ambientais" que contem todas as legislações e obrigações relacionadas a água e meio ambiente que a planta deve seguir.3. Assegurar que a planilha "RG-725.r08_Planilha_Controlde_Legislacoes_Ambientais" seja anexada junto a este indicador. - Ações relacionadas à ação 11.2.1 do WSP.

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Finding No: TNR-006505
Checklist Item No: 1.5.5
Status: In Progress - CA plan approved
Finding level: Minor
Due date: 2024-Oct-15
Checklist item: 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.
Findings: The site has no evidence of the assessment of IWRA status using scientific information and through stakeholder engagement.
Corrective action: 1. Incluir na planilha de IWRA off site que a avaliação do Parque dos Monjolos também considerou o Projeto de Valorização do mesmo.
2. Incluir Incluir na planilha de IWRA off site que a avaliação do Rio Pomba considerou o plano diretor (informação científica) e os laudos de qualidade de água.
3. Realizar consultas aos stakeholders relacionados as IWRAs sobre o status destas (comitê, prefeitura etc.).
4. Buscar por novos estudos e fontes de dados que abordem o status das IWRAs todo ano e atualizar a planilha com essas referências.
- Ações relacionadas à ação 6.1.1 e 11.2.1 do WSP.

Finding No: TNR-005575
Checklist Item No: 5.1.1
Status: In Progress - CA plan approved
Finding level: Minor
Due date: 2024-Oct-15
Checklist item: The site's water-related internal governance, including positions of those accountable for compliance with water-related laws and regulations shall be disclosed.
Findings: Site's water-related internal governance is not disclosed for external stakeholders.
Corrective action: 1. Criar o Relatório Integrado de Gestão Hídrica da planta e incluir a governança interna da água nele.
2. Divulgar o relatório para todos os stakeholders.
3. Realizar a divulgação do relatório para todos os stakeholders anualmente.
- Ações relacionadas à ação 11.3.1 do WSP.

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Finding No:

TNR-005577

Checklist Item No:

5.3.1

Status:

In Progress - CA plan approved

Finding level:

Minor

Due date:

2024-Oct-15

Checklist item:

A summary of the site's water stewardship performance, including quantified performance against targets, shall be disclosed annually at a minimum.

Findings:

Data from all units are presented grouped together in the corporate report. The company should publicly disclose highlighting the results of the Astolfo Dutra unit from the corporate results.

Corrective action:

1. Criar o Relatório Integrado de Gestão Hídrica da planta e incluir a performance do gerenciamento da água nele.

2. Divulgar o relatório para todos os stakeholders.

3. Realizar a divulgação do relatório para todos os stakeholders anualmente.

- Ações relacionadas à ação 11.3.1 do WSP.

Finding No:

TNR-005578

Checklist Item No:

5.4.1

Status:

In Progress - CA plan approved

Finding level:

Minor

Due date:

2024-Oct-15

Checklist item:

The site's shared water-related challenges and efforts made to address these challenges shall be disclosed.

Findings:

Part of the efforts made to address the shared water-related challenges were publicized. The relationship between shared efforts and challenges was not identified

Corrective action:

1. Criar o Relatório Integrado de Gestão Hídrica da planta e incluir is desafios de água compartilhados nele.

2. Divulgar o relatório para todos os stakeholders.

3. Realizar a divulgação do relatório para todos os stakeholders anualmente.

- Ações relacionadas à ação 11.3.1 do WSP.

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Report Details

Report	Value
Report prepared by	Carla Oberdiek
Report approved by	Juan Carlos Ceron
Report approved on (Date)	13 October 2023

Surveillance

Proposed date for next audit
2024-Aug-13

Stakeholder Announcements

Date of publication	Location
04/08/2023	by e-mail to suppliers
29/06/2023	at LinkedIn
29/06/2023	at Instagram
28/09/2023	at event in Britvic with the stakeholders
07/06/2023	WSAS and AWS website
Comment	<p>The company announced internally the certification audit. Evidences: 5, 6, 7 and 8 - _Anuncio_aos_Stakeholders - at whiteboard at the plant.</p> <p>The company has done an external announcement of the certification audit. Evidence: 09 - _Anuncio_aos_Stakeholders at linkedin (https://www.linkedin.com/posts/britvicbrasil_sustentabilidade-meioambiente-healthierplanet-activity-7080246907897266176-rZnc?utm_source=share&utm_medium=member_desktop)</p> <p>10 - _Anuncio_aos_stakeholders by e-mail to suppliers.</p> <p>All the communications related to AWS: Comunicações Sustentabilidade (FY 2023).</p> <p>Stakeholders meeting event in were they was aware of date of audit process: Lista de presença assinada.</p> <p>The auditor received an e-mail from one person which has indicated that was present at the Britvic event, where he obtained information on the usual procedures used by the company in sustainable water management.</p>

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Catchment Information

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The Site's Catchment is defined as the Hydrographic Basin (or UPGRH) of the Pomba and Muriaé Rivers (also called PS2).

The Pomba River originates in Serra Conceição, belonging to the Mantiqueira, in Barbacena, at 1,100 m altitude. It presents a relevant slope, since approximately 90 km from the source reaches an altitude of 200 m. In Cataguases it is at an altitude of 165 m and in Santo Antônio de Pádua of 90 m. After traveling 265 km, it reaches its mouth in Paraíba do Sul. Its main tributaries are the rivers Novo, Piau, Xopotó, Formoso and Pardo. The Muriaé River is formed by confluence of the Bom Sucesso and Samambaia rivers, whose sources are in the municipality of Mirai at an altitude of 900 m. In Serra das Pedras, derived from Mantiqueira, is now called Muriaé when it meets the Santo Antônio river, 300 m away altitude. About 5 km downstream from the city of Muriaé receives the river Gloria, heading east and receiving the waters of another important tributary, the Carangola River. PS2 drains areas of sixty-five municipalities in Minas Gerais, of which sixty have headquarters in the basin. These municipalities have a total population in interior of the basin of around 824,974 inhabitants, where 692,277 are urban and 132,697 are rural inhabitants, according to IBGE (2010).

PS2 presents a high geomorphological diversity (or relief forms), ranging from hills to mountains and escarpments, passing through high and elongated hills, to hills and hills. However, it is possible to observe the dominance of "seas of hills", due to their structure geological and intense erosive action over millions of years, which contributed to the formation of hills.

The Paraíba do Sul River Basin has two types of aquifers: porous and fissure. The porous aquifer is related to the basins sedimentary and alluvial sequences of Taubaté, Resende and Campos, while the fissure aquifer occupies the largest territorial expansion of the Basin (90%), referring to igneous and metamorphic rocks, which have low permeability, therefore depending on the intensity of the fissures so that flows may occur that justify their exploitation. The Britvic Astolfo Dutra is in the fissure aquifer.

The area occupied by uses for pasture and agricultural and pasture mosaic accounts for 78.8% of PS2. Forests occupy around 19.5%, while urbanized areas represent extend over 0.9% of the total area of the PS2. The increase in soil sealing, motivated by progressive process of occupation upstream, influences the sense of increase the water contribution to drainage, inducing recurrence of flooding events in this region.

The PS2 only features around 10.8% of its total protected area, 0.5% being for full protection Conservation Units and 10.2% sustainable use Conservation Units.

Considering the average annual precipitation of 1,610 mm and the total area of the basin (13,537 km²), the volume of renewable water resources corresponds to 21,794 million m³. The average evapotranspiration is 1013 mm per year, which allows us to calculate an annual volume of evapotranspiration of approximately 13,712 million m³. Total water consumption in the basin corresponds to 12,334 m³/h, or 108,045,840 m³ per year.

Data presented in the Water Resources Master Plan indicate a total water availability of 151.76 m³/s, or approximately 4,786 million m³ per year, and a population equivalent to 824,974 inhabitants. These data make it possible to calculate the water stress index, which corresponds to 5,801 m³/person/year, indicating that the target area does not face water shortages.

Based on monitoring carried out in the basin, it was found that the greatest interferences in water quality in the dry period were due to the presence of organic matter and diffuse pollution caused by organic fertilizers and, in the rainy period, the variations were related to the release of sewage domestic in nature. Specifically, in the Pomba River, the release of untreated domestic effluent and organic fertilizers is the main source of pollution. In general, five monitoring points on the Pomba River showed good IQA (Índice de Qualidade da Água in English Water Quality Index), three showed fair and two showed bad. In the case of the Muriaé river, there were three points with a good IQA rating and two with a regular rating.

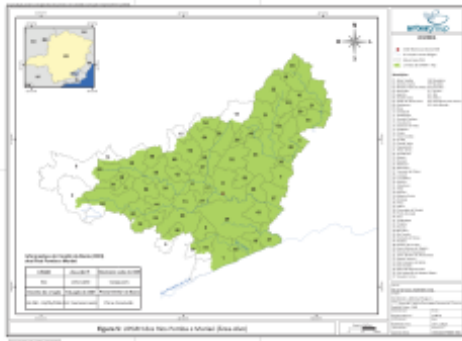
The public supply index in the basin corresponds to an average of 70.98%. As for sanitary

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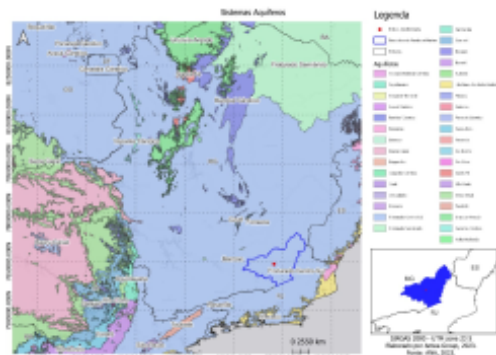
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sewage, around 81% of the basin's population has sewage collection, but without treatment, which is collected and discarded in natura in surface water bodies. Only 6% of the basin's inhabitants have access to sewage collection and treatment.



SV013-23-F0005-V00.png



aquífero do site.jpg

Comment Site's Catchment map, aquifer Map are attached.

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Client Description and Site Details

Client/Site Background

Britvic Astolfo Dutra, belonging to the Britvic PLC group, one of the largest companies in the world in the non-alcoholic beverage sector, was formed in 2009, with the aim of uniting the two largest juice brands in the country, Maguary and Dafruta.

With more than 65 years of history and tradition, Maguary is the absolute leader in concentrated juices and Top of Mind in the category. In ready-to-drink, it occupies second place in the national market and is experiencing progressive growth.

Dafruta has been part of the history of the juice industry in Brazil for over 30 years, also with activity and relevance in the beverage category. Through its brands, Ebba has established itself as one of the main and most diversified players in the category, with the largest mix of flavors and a complete portfolio of concentrated and ready-to-drink juices.

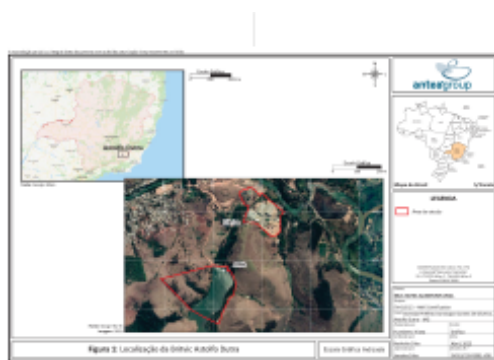
In 2017, a new brand was acquired, Bela Ischia. In the beginning, it sold fresh fruits in Rio de Janeiro and over the years and with the quality of its products, the brand gained momentum and opened its factory in Astolfo Dutra (MG), increasing its portfolio with concentrated, ready-to-drink juices and pulps.

In addition to the juice category, the company operates in other segments with its ready-to-drink tea brands, Natural Tea, coconut water with Puro Coco, tonic waters with The London Essence and vegetable drinks with Nuts.

Britvic ebba stands out as a solid and competitive company that has expertise in the entire production process, from monitoring the harvest to packaging the already processed fruit and has strict and complete quality controls that guarantee several national and international certifications.

In addition to the manufacturing units, it has four distribution centers, in São Paulo, Rio de Janeiro, Astolfo Dutra and Aracati, which allows efficient logistics, with access to fruit producing centers and the main consumer markets in the country.

The Astolfo Dutra unit is in the rural area of the city Astolfo Dutra in the state of Minas Gerais.



SV013-23-F0001-V00.png

Comment Map of Britvic location is attached.

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Summary of Shared Water Challenges

Summary of Shared Water Challenges

The shared challenges categorized as high priority were:

- Low rate of sewage treatment in the site's catchment,
- Poor quality of surface water,
- Population in the site's catchment without adequate water supply.

0.1 General Requirements for Single Sites, Multi-Sites and Groups

0.1.1 Eligibility Criteria

0.1.1.1 *The site(s) occupy one catchment OR an exception has been granted.*



Comment Britvic - Astolfo Dutra site sits within a single water catchment area.

0.1.1.2 *The scope of the proposed certification shall be under the control of a single management system.*



Comment The site is managed under a single-based management system.

0.1.1.3 *The scope of the proposed certification shall be homogeneous with respect to primary production system, water management, product or service range, and the main market structures.*




Comment The site's production system and water management are homogeneous.

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1	STEP 1: GATHER AND UNDERSTAND	
1.1	<i>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.</i>	
1.1.1	<i>The physical scope of the site shall be mapped, considering the regulatory landscape and zone of stakeholder interests, including:</i> <ul style="list-style-type: none">- Site boundaries;- Water-related infrastructure, including piping network, owned or managed by the site or its parent organization;- Any water sources providing water to the site that are owned or managed by the site or its parent organization;- Water service provider (if applicable) and its ultimate water source;- Discharge points and waste water service provider (if applicable) and ultimate receiving water body or bodies;- Catchment(s) that the site affect(s) and is reliant upon for water.	<div> Yes</div>

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Comment	<p>- Site boundaries: The unit is located in the rural area of the city Astolfo Dutra in the state of Minas Gerais. The predominant land use and occupation in the area neighboring the unit's facilities are:</p> <p>North: Pasture areas and riparian forest of the Pomba River East: Pasture areas and riparian forest of the Pomba River West: Residential and pasture areas South: Pasture areas and water impoundment dam</p> <p>The site has a total area of approximately 130 thousand m², of which approximately 31,075 m² correspond to the built area. The location of Britvic Astolfo Dutra is shown in Figure 1 (within the document 1.1.1_Escopo_Físico_do_Site).</p> <p>- Water-related infrastructure, including piping network, owned or managed by the site or its parent organization: Evidences: doc called 1.1.1_Escopo_Físico_do_Site. Rainwater from Britvic Astolfo Dutra is collected through gutters and channels and taken to the Jacaré stream. Annex 1 shows the ETA flowchart that has the following treatment steps:</p> <ul style="list-style-type: none">• Decanter.• Charcoal and sand filter.• Activated carbon filter. <p>Currently, the ETA has undergone an improvement process where coal and sand filters were replaced by Zeolite filters. Piping network is in the DOc anexo 3 mapa hidráulico.</p> <p>- Any water sources providing water to the site that are owned or managed by the site or its parent organization: Britvic Astolfo Dutra is supplied by groundwater supplied by 5 tubular wells and a surface catchment at the Usina Paraíso Dam in the Jacaré stream, upstream of the plant. The groundwater captured by the wells comes from the fissure aquifer. Figure 2 shows the location of the plant's collection points. Part of the water collected goes through simple chlorination and the rest is treated in the plant's Water Treatment Station (ETA).</p> <p>- Water service provider (if applicable) and its ultimate water source: idem above.</p> <p>- Discharge points and waste water service provider (if applicable) and ultimate receiving water body or bodies: The domestic effluent generated on the site undergoes pre-treatment in a septic tank and is then directed to secondary treatment, together with the industrial effluent, at the plant's Effluent Treatment Station (ETE). Annex 2 shows the ETE diagram, whose treatment steps are:</p> <ol style="list-style-type: none">1. Railings.2. Sand Box.3. Anaerobic Lagoon.4. Aerated Lagoon.5. Decantation Pond. <p>After going through all treatment stages, the treated effluent passes through a Parshall Gutter and is discarded into the Pomba River. The location of the ETE and the disposal point can be seen in Figure 3.</p> <p>- Catchment(s) that the site affect(s) and is reliant upon for water: The Target Area corresponds to a region that may be impacted by the activities of Britvic Astolfo Dutra and that impacts in this area may affect the use of water in the location. Thus, the Target Area is defined as the Hydrographic Basin (or UPGRH) of the Pomba and Muriaé Rivers. Figure 5 shows the defined Target Area and its municipalities. The aquifer area is very extensive, reaching more than 4 states, so it was not used to delimit the target area.</p> <p>EVIDENCE: is in the doc called 1.1.1_Escopo_Físico_do_Site; 1.1.1_Escopo_Físico_do_Site.png; Anexo 1 Fluxograma da ETA da Britvic Astolfo Dutra; anexo 2 fluxograma ETE. Mapa de águas subterrâneas: Aquíferos.pdf, aquífero do site.</p>
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1.2 *Understand relevant stakeholders, their water related challenges, and the site's ability to influence beyond its boundaries.*

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

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


Yes

Comment - The mapping cover all relevant stakeholders including vulnerable, women, minority (there isn't indigenous people in this region). Evidence: doc called "comunidades originais": map of indigenous and quilombolas are out of the basin. Doc excel and his links: 1.2.1_Mapeamento_de_Stakeholders.

-All this stakeholders were mapped, including stakeholders representative of the site's ultimate water source and ultimate receiving water body. The company mapped 49 stakeholders.

- Evidence of stakeholder consultation on water-related interests and challenges: email with basin comite (Email 02/08/2023 asking about to participat in the meetings, 07/08/23 answer of Emerson Vieira - president of Muriaé and Pomba Rivers comite), event with stakeholders (Lista de presença).

- Note that the ability and/or willingness of stakeholders to participate may vary across the relevant stakeholder groups: doc 1.2.2 (Plano de engajamento de partes interessadas).

- The degree of stakeholder engagement based on their level of interest and influence is identified in the Doc called 1.2.2 (Plano de engajamento de partes interessadas). The methodology used can be found in item 1.2.2, following the link in line 61. The site answers guiding questions for each stakeholder, depending on the answer, a score is given that is linked to the level of interest. The same is done for influence. The grades awarded are multiplied together, generating the final classification, according to the table.

EVIDENCE: Doc excel and his links: 1.2.1_Mapeamento_de_Stakeholders

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.*


Yes



Comment The Site identified the current and potential degree of influence between site and stakeholder and represented through a matrix that relates influence and interest of stakeholders. Key partners - regulatory delivery commitment, for example. Engagement plan - the company introduced an extra classification called materiality (project potential direct involvement), 28 with hight materiality. Ex: there is a very important stakeholder as it borders the dam, but just by assessing interest and influence he would not be engaged, only monitored, which is why the materiality column considers him as a stakeholder with great potential for the development of projects that would benefit the local water issue.

Evidences: Excel - Plano de engajamento de partes interessadas.

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1.3	<i>Gather water-related data for the site, including: water balance; water quality, Important Water-Related Areas, water governance, WASH; water-related costs, revenues, and shared value creation.</i>	
1.3.1	<i>Existing water-related incident response plans shall be identified.</i>	 Yes
Comment	The company has an incident response plan that shows the level of contingency with actions and responsibilities to act in case of a water-related incident. The plan includes classification of the contingency level, preventive, and corrective actions and those responsible for the scenarios of: Interruption of surface and/or subterranean abstraction, Water treated outside the potability standard, overflow of the internal landscaped lake, Problems with the sewage treatment structures, Leaking industrial effluent and/or sanitary sewage piping, Extreme drought scenario or flood scenario. Evidences: document called 1.3.1_Plano_de_Contingência_Hídrica	
1.3.2	<i>Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped</i>	 Obs.
Comment	Evidence: 1.3.2_Balanço_Hídrico_do_Site.xls (based in data from 2022); were the Site water balance, including inflows, losses, storage, and outflows are identified and mapped. The drinking water supplied by the ETA – same as industrial water - is used mainly in taps (handwashing and human consumption) and in the restaurant. The industrial water produced from the site's wells and the dam is consumed by utilities, products, CIP - cleaning process of equipments, fruits cleaning, human consum, others (filling machine, general cleaning, garden irrigation)	
1.3.3	<i>Site water balance, inflows, losses, storage, and outflows, including indication of annual variance in water usage rates, shall be quantified. Where there is a water-related challenge that would be a threat to good water balance for people or environment, an indication of annual high and low variances shall be quantified.</i>	 Yes
Comment	Total of water captured = 13. 317 m³. Water captured from the site's wells and the dam is mainly consumed by utilities (4.524 m³ = 34% of total of water), products (2.524 m³ =19%), CIP - clean in process (2.200 m³ = 16%), fruits cleaning (1.540 m³ = 11%), Human consume (504 m³ = 3,8%), others (filling machine, general cleaning, garden irrigation). The company indicated and quantified the annual variance of water usage and analyzed the ability to meet future demands (from input of water, capacity of treatment of industrial water and capacity of effluent water). Evidence: docs called 1.3.2_Balanço_Hídrico_do_Site and 1.3.3_Variações_Anuais.	
1.3.4	<i>Water quality of the site's water source(s), provided waters, effluent and receiving water bodies shall be quantified. Where there is a water-related challenge that would be a threat to good water quality status for people or environment, an indication of annual, and where appropriate, seasonal, high and low variances shall be quantified.</i>	 Yes
Comment	The company monitors the water quality of site's water source (wells and water provided from reservoir) treated water, effluent and receiving water bodies - analyzes carried out between 2017 and 2022. As currently among the shared challenges are the Low rate of sewage treatment in the target area and the Poor quality of surface water, also as evidence is the indication of the quantification of the annual variation.They analised the seasonal, high and low variances. Within the period analyzed, parameters of quality of treated water outside the standards required by law were not identified. The release of treated effluent is not alternating the water quality of the receiving water body. Evidences: excel 1.3.4 _Qualidade_da_Agua. Anexo 6 to 12.	

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1.3.5 *Potential sources of pollution shall be identified and if applicable, mapped, including chemicals used or stored on site.* Q
Obs.

Comment The company mapped the current and potential pollution sources with deep detail in a Spreadsheet called "Anexo_13_Matriz_de_Levantamento_de_Aspectos_e_Impactos_Ambientais_- LAIA". For each potential pollution sources is addressed a control measure. And on the map, points are marked where chemical and oil deposits are located, where potential sources of pollution are.

Evidence: Excell called "1.3.5_Fontes_de_Contaminação", "Anexo_13_Matriz_de_Levantamento_de_Aspectos_e_Impactos_Ambientais_- LAIA" and "1.3.5 Mapa fontes potenciais de Poluição".

1.3.6 *On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values.* ✗
No

Comment The site identified and mapped on-site Important Water-Related Areas and their status. On site IWRA are green areas, riparian areas and reservoir, spring. The reservoir and green areas are in "good condition, requiring little work other than protection". The Spring and Spring areas are in a status "Acceptable condition but would benefit from improvements". The internal and external IWRAs are not linked to any indigenous cultural value, the region has no history of the presence of these peoples. The map with the location of indigenous and quilombola communities is also present in item 1.5.5.
Evidences: 1.3.6_IWRA_on_site

Finding No: TNR-006503

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.* ✓
Yes

Comment The site identified the monthly water-related costs. The site has a description of social and cultural values, environmental water-related value generated by the site.

The company adequately reported the costs related to water. The identified cost are:

- The cost related to operation of the well.
- The cost of effluent treatment
- payments to specialists that works to obtain the license of the wells,
- payment for projects related to water,
- stakeholder engagement and associated activities costs,
- costs with hours worked by employees in water-related actions.
- certification costs

Evidence: documents called 1.3.7_Valores_Gerados, Anexo_15_Evidências_dos_Projetos_de_Reuso

1.3.8 *Levels of access and adequacy of WASH at the site shall be identified.* ✓
Yes

Comment The site identified the Levels of access and adequacy of WASH. The site has 280 people (in 3 shifts), 20 WC facilities and 13 potable drinking water stations. The site attends the national requirement, NR24, about minimal quantities of sanitary facilities. The site monitor the quality of drink water. The site map identifies the bathrooms and washbasins (sinks) and the source of drinking water (drinking fountains).





Evidences: excel - 1.3.8_WASH_on_site, 1.3.8 Banheiros e bebedouros-Modelo (3), mapa hidráulico.

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.*

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1.4.1	<i>The embedded water use of primary inputs, including quantity, quality and level of water risk within the site's catchment, shall be identified.</i>	 No
Comment	<p>Most of primary inputs suppliers are out of the site's catchment, only 2 of them are in the site's catchment (The company analyzed the water risk of each one of them: Mango Pulp / Aseptic Guava Juice supplier and plastic barrel supplier).</p> <p>The site identified the embedded water use of primary inputs of the 2 suppliers that are in the site catchment. The quality of water used to produce primary inputs within the site's catchment are not identified. Also the water source and type of water use of this feedstock aren't identified. The company planned to quantify it in their Water Stewardship Plan, line 62 to start at 01.01.2024.</p> <p>Evidence: excell: 1.4.1_Fornecedores Indiretos; Suppliers - Açúcar e Embalagens Astolfo Dutra.</p> <p style="text-align: right;">Finding No: TNR-005903</p>	
1.4.2	<i>The embedded water use of outsourced services shall be identified, and where those services originate within the site's catchment, quantified.</i>	 Yes
Comment	<p>Britvic identified and mapped the embedded water use of outsourced services. The embedded water use of those services originate within the site's catchment are quantified. Evidence: document called "1.4.2_Prestadores_de_Serviços atualizada".</p>	
1.5	<i>Gather water-related data for the catchment, including water governance, water balance, water quality, Important Water-Related Areas, infrastructure, and WASH</i>	
1.5.1	<i>Water governance initiatives shall be identified, including catchment plan(s), water-related public policies, major publicly-led initiatives under way, and relevant goals to help inform site of possible opportunities for water stewardship collective action.</i>	 Yes
Comment	<p>Water governance initiatives were identified by the site, including catchment plan(s), water-related public policies, major publicly led initiatives under way, and relevant goals to help inform site of opportunities for water stewardship collective action.</p> <p>IGAM is the management body of the basin, three other organizations are fundamental for the management of water resources in the target area, they are: Committee of the Hydrographic Basin of the Mineiro Tributaries of the Pomba and Muriaé Rivers, Associação Pró-Gestão das Águas da Bacia Hidrográfica do Rio Paraíba do Sul (AGEVAP), Paraíba do Sul River Hydrographic Basin Integration Committee (CEIVAP).</p> <p>The state of Minas Gerais also has State Law 13.199, dated January 29, 1999, which establishes the State Water Resources Policy and reinforces the basin plan as a management instrument.</p> <p>Considering the action of the basin committee, different water users and other bodies related to the management and improvement of water resources in the target area, actions, projects and programs that can be developed or supported by Britvic Astolfo Dutra were identified, aiming to participatory action to solve shared challenges in the target area. Such opportunities can be seen in item 1.7.2. Criteria 6 and 7 detail issues of shared risks and challenges.</p> <p>Evidences: 1.5.1_Governança_na_área_alvo, catchment plan at http://repositorioigam.meioambiente.mg.gov.br/handle/123456789/4288. Resumo Executivo Plano Diretor de Recursos Hídricos da Bacia Hidrográfica dos Afluentes mineiros dos Rios Pomba e Muriaé.</p>	
1.5.2	<i>Applicable water-related legal and regulatory requirements shall be identified, including legally-defined and/or stakeholder-verified customary water rights.</i>	 No
Comment	<p>The company identified the legal requirements in a spreadsheet called Farol de Compliance FY23 - 21 08 2023 and the water rights is in the document called 1.5.2_Condições_Legais_Associadas_a_Água. The applicable water-related legal and regulatory requirements are appropriately identified.</p>	

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Finding No: TNR-006504

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

Comment Water-balance for Muriaé-Pomba Catchment:
Considering the average annual precipitation of 1,610 mm and the total area of the basin (13,537 km²), the volume of renewable water resources corresponds to 21,794 million m³. The average evapotranspiration is 1013 mm per year, which allows us to calculate an annual volume of evapotranspiration of approximately 13,712 million m³. Total water consumption in the basin corresponds to 12,334 m³/h, or 108,045,840 m³ per year.
Due to the anisotropic characteristic of the fissure aquifer, and the low quantity and quality of information about the connectivity of the fracture system, the variable was disregarded in the water balance calculation, that is, the value of the underground water flow was considered as "zero".
Water Balance (ΔS)=7,374 million m³.

Currently there is no implementation of transfer structures between basins involving the Rio Pomba watershed.
Data presented in the Water Resources Master Plan for the Hydrographic Basin of the Minas Gerais tributaries of the Pomba and Muriaé Rivers indicate a total water availability of 151.76 m³/s, or approximately 4,786 million m³ per year, and a population equivalent to 824,974 inhabitants. These data make it possible to calculate the water stress index, which corresponds to 5,801 m³/person/year, indicating that the target area does not face water shortages.

Evidence: 1.5.3_Balanço_Hídrico_da_Área_Alvo and catchment Plan at <http://repositorioigam.meioambiente.mg.gov.br/handle/123456789/4288>. Indication of annual variance is at Annual report (at https://rigeo.cprm.gov.br/bitstream/doc/22485/3/RELAT%C3%93RIO_ANUAL_2021_POMBA.pdf). Resumo Executivo
Plano Diretor de Recursos Hídricos da Bacia Hidrográfica dos Afluentes mineiros dos Rios Pomba e Muriaé.

- 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.* ✔
Yes

Comment Surface water quality:
Based on monitoring carried out sporadically in the basin, it was found that the greatest interferences in water quality in the dry period were due to the presence of organic matter and diffuse pollution caused by organic fertilizers and, in the rainy period, the variations were related to the release of sewage domestic in nature. Specifically, in the Pomba River, the release of untreated domestic effluent and organic fertilizers is the main source of pollution. In general, five monitoring points on the Pomba River showed good IQA (Índice de Qualidade da Água in English Water Quality Index), three showed fair and two showed bad. In the case of the Muriaé river, there were three points with a good IQA rating and two with a regular rating.
Groundwater quality: Regarding groundwater, continuous monitoring of its quality is not carried out in the target area.

Evidences: 1.5.4_Qualidade_da_Água_na_Área_Alvo, catchment Plan at <http://repositorioigam.meioambiente.mg.gov.br/handle/123456789/4288>, report at https://rigeo.cprm.gov.br/bitstream/doc/22485/3/RELAT%C3%93RIO_ANUAL_2021_POMBA.pdf; Resumo Executivo
Plano Diretor de Recursos Hídricos da Bacia Hidrográfica dos Afluentes mineiros dos Rios Pomba e Muriaé.

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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.* ✗
No

Comment The site identified and mapped the IWRA's at Muriaé-Pomba Catchment and their status. Possible threats for different scenarios and impact levels are described in the "Real or potential impact/threat" column (column H) of the "1.5.5_IWRA off site" file. Status of Monjolos Park: a little run down and will require some restoration. Status of Pomba river: Acceptable condition but would benefit from improvements.

Evidence: 1.5.5_IWRA_off_site, limits of the park Monjolos near the site at http://astolfodutra.mg.gov.br/uploads-pdf/Consulta_Publica.pdf, Projeto_Valorizacao_Parque_Monjolos.

Finding No: TNR-006505

1.5.6 *Existing and planned water-related infrastructure shall be identified, including condition and potential exposure to extreme events.* ✓
Yes

Comment The company has done research on public data basis and identified the existing water-related infrastructures, their conditions, and main problems.
Evidence: 1.5.6_Infraestrutura_Hídrica_na_Área_Alvo, Resumo Executivo Plano Diretor de Recursos Hídricos da Bacia Hidrográfica dos Afluentes mineiros dos Rios Pomba e Muriaé.

1.5.7 *The adequacy of available WASH services within the catchment shall be identified.* ✓
Yes

Comment According to the information presented in the basin's Master Plan, the public supply index in the basin corresponds to an average of 70.98%. As for sanitary sewage, around 81% of the basin's population has sewage collection, but without treatment, which is collected and discarded in natura in surface water bodies. Only 6% of the basin's inhabitants have access to sewage collection and treatment.
Evidence: Excell "WASH_na_Área_Alvo" and Catchment Plan (Plano Diretor de Recursos Hídricos da Bacia Hidrográfica dos Afluentes Mineiros dos Rios Pomba e Muriaé - PS2) at <http://repositorioigam.meioambiente.mg.gov.br/handle/123456789/4288>, Resumo Executivo Plano Diretor de Recursos Hídricos da Bacia Hidrográfica dos Afluentes mineiros dos Rios Pomba e Muriaé.

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.* ✓
Yes



Comment The company identified and prioritized the shared water challenges. The shared challenges categorized as high priority were:
- Low rate of sewage treatment in the target area,
- Inferior quality of surface water,
- Population in the target area was without adequate water supply.
Evidence : 1.6.1_Desafios_Compartilhados

1.6.2 *Initiatives to address shared water challenges shall be identified.* ✓
Yes

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Comment	<p>Britivic identified the address shared water challenges (9 oportunities). The initiatives identified in the catchment are: Water Resources Management Agenda, Urban and Rural Sanitation Agenda, Green Infrastructure Agenda, Knowledge Production Agenda, Communication and Environmental Education Agenda (Opportunities published in COMPÉ's Water Resources Master Plan); Partnerships for nature conservation and sustainable use of natural resources (Opportunity published on the WWF website); Coalition for Waters (Opportunity published on the TNC website);</p> <p>Evidence: 1.6.2_1.7.2_Iniciativas_e_Oportunidades</p>	
1.7	<i>Understand the site's water risks and opportunities: Assess and prioritize the water risks and opportunities affecting the site based upon the status of the site, existing risk management plans and/or the issues and future risk trends identified in 1.6.</i>	
1.7.1	<i>Water risks faced by the site shall be identified, and prioritized, including likelihood and severity of impact within a given timeframe, potential costs and business impact.</i>	 Yes
Comment	<p>The site Water identified the risks faced by the site. The fourteen risks identified were prioritized including likelihood and severity of impact within a given period, and the risks had their impacts on the business identified. The costs are evaluated for each risk and Waterstewardship Plan .</p> <p>Evidence : 1.7.1_Riscos_Hídricos and 2.3.2_Plano_de_Gestão_Sustentável</p>	
1.7.2	<i>Water-related opportunities shall be identified, including how the site may participate, assessment and prioritization of potential savings, and business opportunities.</i>	 Yes
Comment	<p>Water-related opportunities were identified by the site, including how the site may participate, prioritization and costs, and business opportunities.</p> <p>Evidence: 1.6.2_1.7.2_Iniciativas_e_Oportunidades, 1.3.7_Valores_Gerados, Anexo_15_Evidências_dos_Projetos_de_Reuso, Projeto Sistema purificador de água - Gehaka OS20LXE.</p>	
1.8	<i>Understand best practice towards achieving AWS outcomes: Determining sectoral best practices having a local/catchment, regional, or national relevance.</i>	
1.8.1	<i>Relevant catchment best practice for water governance shall be identified.</i>	 Yes
Comment	<p>The site identified relevant catchment best practice for water governance. There is a catchment committee Compé, and the best practice identified is company interaction with the committee.</p> <p>Evidence: 1.8_Boas_Práticas</p>	
1.8.2	<i>Relevant sector and/or catchment best practice for water balance (either through water efficiency or less total water use) shall be identified.</i>	 Yes
Comment	<p>The company identified Relevant sector best practices like reuse projects, "ver e Agir" Project,</p> <p>Evidence: 1.8_Boas_Práticas.</p>	
1.8.3	<i>Relevant sector and/or catchment best practice for water quality shall be identified, including rationale for data source.</i>	 Yes
Comment	<p>The company identified Relevant sector best practice like zero waste project, less quantity of effluent discharged.</p> <p>Evidence : 1.8_Boas_Práticas</p>	

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1.8.4	<i>Relevant catchment best practice for site maintenance of Important Water-Related Areas shall be identified.</i>	 Yes
Comment	The company identified the best practice for site maintenance of Important Water-Related Areas like maintenance of internal riparian forests and Britvic forest. Evidence: 1.8_Boas_Práticas	
1.8.5	<i>Relevant sector and/or catchment best practice for site provision of equitable and adequate WASH services shall be identified.</i>	 Yes
Comment	The company identified best practice for site provision of equitable and adequate WASH services, like projects BP12 and BP13. In Brazil there is a Regulatory Norm that establishes sanitary conditions in the work environment, called NR 24. Evidence: 1.8_Boas_Práticas	

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2	STEP 2: COMMIT & PLAN - Commit to be a responsible water steward and develop a Water Stewardship Plan	
2.1	<i>Commit to water stewardship by having the senior-most manager in charge of water at the site, or if necessary, a suitable individual within the organization head office, sign and publicly disclose a commitment to water stewardship, the implementation of the AWS Standard and achieving its five outcomes, and the allocation of required resources.</i>	
2.1.1	<i>A signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the following commitments:</i> <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. 	 Yes
Comment	The site has a public document aligned with the five outcomes of AWS. That is publicly disclosed internally and externally. This document is signed by Pedro Toé - Head Industrial, Celso Medina - site manager, Pedro Magalhães - CEO of Britvic. Evidences: 01_-_Carta_compromisso_AWSv.2130423. 02_, Divulgação_de_evento_de_stakeholders, 02_-_Carta_de_compromisso_na_planta.	
2.2	<i>Develop and document a process to achieve and maintain legal and regulatory compliance.</i>	
2.2.1	<i>The system to maintain compliance obligations for water and wastewater management shall be identified, including:</i> <ul style="list-style-type: none"> - Identification of responsible persons/positions within facility organizational structure - Process for submissions to regulatory agencies. 	 Yes
Comment	The site identified the responsible persons/positions within facility organizational structure and the Process for submissions to regulatory agencies. - Identification of responsible persons/positions within facility organizational structure : In the "Farol de Compliance FY23 - 21 08 2023" file, columns B and L, respectively, identify the sector and person responsible for each legal action. In the file "2.3.1_Estrategia_Gestao_Hidrica_Assinada", there is a table in the item "Governance" that indicates the activities related to water, the respective sector and position of the person responsible for each activity. - Process for submissions to regulatory agencies : Currently submission is done through electronic systems such as: http://sisemanet.meioambiente.mg.gov.br/mbpo/portal.do http://mtr.meioambiente.mg.gov.br/mrmg/ https://ecosistemas.meioambiente.mg.gov.br/portalseguranca/#/login Every insertion of documents generates a protocol used as evidence of the plant. Example protocols have been attached as: Protocolo Ofício nº BELAISCHIA-MA-174-2023, SEI_GOVMG - 71502808 - Recibo Eletrônico de Protocolo, Extrato_27662902_extratobela116322021 Evidence: Farol de Compliance FY23 - 21 08 2023, 2.3.1_Estrategia_Gestao_Hidrica_Assinada, 2.2.1 - Planilha de legislação.	
2.3	<i>Create a water stewardship strategy and plan including addressing risks (to and from the site), shared catchment water challenges, and opportunities.</i>	


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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.*  **Yes**

Comment Britvic identified a water stewardship strategy that defines the mission, vision, and goals of the organization towards good water stewardship in line with this AWS Standard.
Evidence: 2.3.1_Estrategia_Gestao_Hidrica_Assinada


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

Comment The site has a water stewardship plan that included for each target:
- How it will be measured and monitored.
- Actions to achieve and maintain (or exceed) it.
- Planned timeframes to achieve it.
- Financial budgets allocated for actions.
- Positions of persons responsible for actions and achieving targets.
- the link between target and the achievement of best practice to help address shared water challenges and the AWS outcomes.

Among the objectives, and their relationship with AWS outcomes, are:
- Ensure the efficient quantitative use of groundwater and surface water, related to Sustainable Water Balance.
- Reduce the qualitative impact on groundwater, surface water and soil, related to Good water quality.
- Do not affect the water use of other local users, related to Good water governance.
- Ensure the provision of WASH services to all employees., related to WASH.
- Contribute to the protection and conservation of IWRA in the objective area, related to IWRA.

Evidence: 2.3.2_Plano_de_Gestao_Sustentavel

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




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

Comment The company has a plan to mitigate or adapt to identified water risks, where, for each of the challenges, the proposed actions, the people responsible and the deadlines for completion, status and costs are described. For example, The WWF Water Risk Filter indicates a very high reputational risk in the target area. To mitigate this risk there is a plan to Strengthen sustainable and shared water management in the target area, which unfolds into several actions, including sharing information about the best practices adopted by the site and stakeholders, in order to inspire them and/or identify actions that can be developed together.
Evidences: 2.3.2_Plano de Gestao Sustentavel

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3	STEP 3: IMPLEMENT - Implement the site's stewardship plan and improve impacts																														
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.		Yes																												
Comment	<p>The site supported good catchment governance with catchment Committee and with Stakeholders.</p> <p>Evidence: e-mail: ENC Participação da empresa Bela Ischia na CBH retorno, 01 - Convite especial, Lista de presença assinada, photographs of the event with stakeholders.</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.		Yes																												
Comment	<p>There isn't traditional water right conflicts in the catchment. There isn't Indigenous peoples in the region where Britvic has his activities. All water used in the operation is under compliance relationship with the responsible entity in the government.</p> <p>Evidences: map of indigenous peoples areas.</p> <p>Authorization for abstraction of underground water (Outorga dos Poços):</p> <table><tr><th>Capture</th><th>Nº of process</th><th>Volume (m³/month)</th><th>Validity</th></tr><tr><td>1 - Well</td><td>20042/2015</td><td>1.452</td><td>26/07/2027</td></tr><tr><td>2 - Well</td><td>20043/2015</td><td>392,04</td><td>26/07/2027</td></tr><tr><td>3 -Well</td><td>31181/2015</td><td>2.380,80</td><td>26/07/2027</td></tr><tr><td>4 - Dam</td><td>11041/2015</td><td>20.891,52 – janeiro, março, maio, julho, agosto, outubro e dezembro; 18.869,76 – fevereiro; 20217,6 – abril, junho, setembro e novembro.</td><td>26/07/2027</td></tr><tr><td>7 - Well</td><td>07483/2021</td><td>4920 m³/month</td><td>06/04/2031</td></tr><tr><td>8 - Well</td><td>11632/2021</td><td>6560 m³/month</td><td>06/04/2031</td></tr></table>			Capture	Nº of process	Volume (m³/month)	Validity	1 - Well	20042/2015	1.452	26/07/2027	2 - Well	20043/2015	392,04	26/07/2027	3 -Well	31181/2015	2.380,80	26/07/2027	4 - Dam	11041/2015	20.891,52 – janeiro, março, maio, julho, agosto, outubro e dezembro; 18.869,76 – fevereiro; 20217,6 – abril, junho, setembro e novembro.	26/07/2027	7 - Well	07483/2021	4920 m³/month	06/04/2031	8 - Well	11632/2021	6560 m³/month	06/04/2031
Capture	Nº of process	Volume (m³/month)	Validity																												
1 - Well	20042/2015	1.452	26/07/2027																												
2 - Well	20043/2015	392,04	26/07/2027																												
3 -Well	31181/2015	2.380,80	26/07/2027																												
4 - Dam	11041/2015	20.891,52 – janeiro, março, maio, julho, agosto, outubro e dezembro; 18.869,76 – fevereiro; 20217,6 – abril, junho, setembro e novembro.	26/07/2027																												
7 - Well	07483/2021	4920 m³/month	06/04/2031																												
8 - Well	11632/2021	6560 m³/month	06/04/2031																												
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.		Yes																												
Comment	<p>The company identified the legal requirements in a spreadsheet called Farol de Compliance FY23 - 21 08 2023 and the water rights is in the document called 1.5.2 Condições Legais Associadas a Água.</p> <table><tr><td>1 - Weel - Process number</td><td>20042/2015, volume (m³/month): 1.452;</td><td>validity: 26/07/2027</td></tr><tr><td>2 - Weel - Process number</td><td>20043/2015, volume (m³/month): 392,04</td><td>validity: 26/07/2027</td></tr><tr><td>3 - Weel - Process number</td><td>31181/2015, volume (m³/month): 2.380,80</td><td>validity: 26/07/2027</td></tr><tr><td>4 - Dam - Process number</td><td>11041/2015, volume (m³/month): 20891,52 – January, March, May, July, August, October and December; volume (m³/month): 18.869,76 – february; volume (m³/month): 20217,6 – April, June, September and November.</td><td>validity: 26/07/2027</td></tr><tr><td>7 - Weel - Process number</td><td>07483/2021; volume (m³/month): 4920 m³/mês;</td><td>validity: 06/04/2031</td></tr><tr><td>8 - Weel - Process number</td><td>11632/2021; volume (m³/month): 16560 m³/mês;</td><td>validity: 06/04/2031</td></tr></table> <p>The company has a environmental license to operate: Certificado LOC nº 906-2017 - valid until 26/07/2027 and Certidão e Condicionantes - Ampliação (CERTIFICADO Nº 5938 LICENCIAMENTO AMBIENTAL SIMPLIFICADO, valid until 28/07/2027)</p>			1 - Weel - Process number	20042/2015, volume (m³/month): 1.452;	validity: 26/07/2027	2 - Weel - Process number	20043/2015, volume (m³/month): 392,04	validity: 26/07/2027	3 - Weel - Process number	31181/2015, volume (m³/month): 2.380,80	validity: 26/07/2027	4 - Dam - Process number	11041/2015, volume (m³/month): 20891,52 – January, March, May, July, August, October and December; volume (m³/month): 18.869,76 – february; volume (m³/month): 20217,6 – April, June, September and November.	validity: 26/07/2027	7 - Weel - Process number	07483/2021; volume (m³/month): 4920 m³/mês;	validity: 06/04/2031	8 - Weel - Process number	11632/2021; volume (m³/month): 16560 m³/mês;	validity: 06/04/2031										
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3.2.2	<i>Where water rights are part of legal and regulatory requirements, measures identified to respect the water rights of others including Indigenous peoples, shall be implemented.</i>	 Yes
Comment	The use of wells from the site is limited, by the grant, and has a sustainable approach. There are no conflicts with other stakeholders. Site indicated there is no indigenous groups in the area. Evidence: 1.3.3_Variações Anuais, Map "comunidades originarias".	
3.3	<i>Implement plan to achieve site water balance targets.</i>	
3.3.1	<i>Status of progress towards meeting water balance targets set in the water stewardship plan shall be identified.</i>	 Obs.
Comment	Britvic set target regarding water balance in the water stewardship plan. The Britvic Group's goal for Brazil is: by 2025, reduce water consumption by 20% compared to consumption in 2020 (=3m³/t produced products). Astolfo Dutra achieve the accumulated target (=2,85 m³/t produced products). Evidence: Water stewardship Plan "2.3.2_Plano de Gestão Sustentável", that shows status for targets. Britvic Group targets: 10 - Resultados Indicadores QSSMA - Julho Observation: the target for the Britvic group is in a separate document, it would be better to be integrated in the water Stewardship plan.	
3.3.2	<i>Where water scarcity is a shared water challenge, annual targets to improve the site's water use efficiency, or if practical and applicable, reduce volumetric total use shall be implemented.</i>	 Yes
Comment	Although water scarcity is not a shared water challenge, Britvic set a target regarding the site's water efficiency. The Britvic Group's goal for Brazil is: by 2025, reduce water consumption by 20% compared to consumption in 2020 (=3m³/t produced products). Astolfo Dutra achieve the accumulated target (=2,85 m³/t produced products). See Evidence in the 3.3.1: Britvic Group targets: 10 - Resultados Indicadores QSSMA - Julho	
3.3.3	<i>Legally-binding documentation, if applicable, for the re-allocation of water to social, cultural or environmental needs shall be identified.</i>	 Yes
Comment	No legally-binding documentation for the re-allocation of water to social, cultural or environmental needs.	
3.4	<i>Implement plan to achieve site water quality targets</i>	
3.4.1	<i>Status of progress towards meeting water quality targets set in the water stewardship plan shall be identified.</i>	 Yes
Comment	The site identified the status of progress towards meeting water quality targets set in the water stewardship plan. All the targets are achieved. Evidence: 2.3.2_Plano de Gestão Sustentável, Annex 8,9, 11 and 12	
3.4.2	<i>Where water quality is a shared water challenge, continual improvement to achieve best practice for the site's effluent shall be identified and where applicable, quantified.</i>	 Yes
Comment	Water quality is a shared water challenge. The site identified the status of progress towards meeting water quality targets set in the water stewardship plan. All the targets are achieved. Evidence: 2.3.2_Plano de Gestão Sustentável, Annex 8, 9, 11 and 12	

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3.5	<i>Implement plan to maintain or improve the site's and/or catchment's Important Water-Related Areas.</i>	
3.5.1	<i>Practices set in the water stewardship plan to maintain and/or enhance the site's Important Water-Related Areas shall be implemented.</i>	 Yes
Comment	<p>The Site includes in their WSP:</p> <ul style="list-style-type: none">- Maintain the conservation status of the site's IWRA's.- Protect site's IWRA's <p>Britvic monitor the conservation of site's IWRA and send a report to the environmental agency.</p> <p>Evidence: 2.3.2_Plano de Gestão Sustentável, Ofício nº BELAISCHIA-MA-179-2023, 3º RELATÓRIO TÉCNICO, Ofício BELAISCHIA-MA-178-2023.</p>	
3.6	<i>Implement plan to provide access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers at all premises under the site's control.</i>	
3.6.1	<i>Evidence of the site's provision of adequate access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers onsite shall be identified and where applicable, quantified.</i>	 Yes
Comment	<p>The Site has identified and quantified the provision of adequate access to safe drinking water, effective sanitation, and protective hygiene.</p> <p>Objective: Ensure the provision of WASH services for all employees.</p> <p>Goals: Ensure 100% compliance with legal limits when analyzing the quality of treated water; Ensure the supply of drinking water as provided for by NR-24; Ensure the provision of sanitary facilities as provided for by NR-24; Carry out at least two campaigns to encourage hygiene practices for employees per year.</p> <p>All these actions are 100% fulfilled.</p> <p>Evidence: 2.3.2_Plano de Gestão Sustentável, Anexo 10 Controle dos Resultados das Amostras de Água, Anexo 7 Laudos de Qualidade da Água Tratada, 1.3.8. Banheiros e Bebedouros.</p>	
3.6.2	<i>Evidence that the site is not impinging on the human right to safe water and sanitation of communities through their operations, and that traditional access rights for indigenous and local communities are being respected, and that remedial actions are in place where this is not the case, and that these are effective.</i>	 Yes
Comment	<p>The plant withdraws water from the Wells as allowed by their legal permit and discharges treated water maintaining the legal compliance with the effluent quality and quantity. According to the site declaration, there are no fines for contaminating discharges or exceeding the permitted limit of water extracted from the wells is evidence of not abusing it. There aren't indigenous communities in the area.</p> <p>Evidence: 1.3.3_Variações Anuais, Anexo 16 Outorga de Lançamento de Efluentes da Britvic Astolfo Dutra, Anexo 15 Outorgas de Captação de Água da Britvic Astolfo Dutra.</p>	
3.7	<i>Implement plan to maintain or improve indirect water use within the catchment:</i>	
3.7.1	<i>Evidence that indirect water use targets set in the water stewardship plan, as applicable, have been met shall be quantified.</i>	 Yes

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Comment	<p>Target about indirect water use is set in the water stewardship Plan and the target are met with the conclusion of 2 actions.</p> <p>Objective: Strengthen sustainable and shared water management in the site's catchment.</p> <p>Goal related to suppliers: Engage with suppliers of inputs and services.</p> <p>Actions: Quantify the water use of suppliers located in the site's catchment; Identify and support good practices related to water from suppliers and/or suggest the implementation of good new practices. As this is the first year of certification, the company carried out a water use survey of the two suppliers that are within the site's catchment, with other actions scheduled to begin in January 2024.</p> <p>Evidence: 2.3.2_Plano de Gestão Sustentável, 1.4.1_Fornecedores de Indiretos - Atualizado, 1.4.2_Prestadores de Serviços - Atualizada; Suppliers - Açúcar e Embalagens Astolfo Dutra.</p>	
3.7.2	<p><i>Evidence of engagement with suppliers and service providers, as well as, when applicable, actions they have taken in the catchment as a result of the site's engagement related to indirect water use, shall be identified.</i></p>	 Yes
Comment	<p>The company started an engagement with stakeholders regarding water stewardship, through sending an email communicating about the AWS Certification. Stakeholders were invited to an event about water stewardship held on 23-06-2023.</p> <p>The company planned the next steps with the suppliers, in 2024, they will begin to identify and support good practices related to water from suppliers and/or suggest the implementation of new good practices.</p> <p>At corporate level:</p> <ul style="list-style-type: none"> - Members of the Executive team, including the CEO, meet with the suppliers in their local geographies. Details of these meetings are reported to the CEO, who informs the Board on any key matters, both in reviews at Board meetings and informally in individual conversations. The Board agenda includes sessions on procurement strategy including ethical standards, and the discussion is balanced across people, planet, and performance. They engage with suppliers to address challenges and drive positive change through the procurement and supplier quality assurance teams and processes, as well as through conferences and training sessions for suppliers. - They have partnered with sustainable business rating platform EcoVadis and started rolling this out across our priority suppliers. They have almost 70% of our priority suppliers connected to them through the platform and they will continue to roll out EcoVadis to the rest of their priority suppliers. - Across Brazil, their specialist agronomist field team works with local fruit growers to provide information, innovation, and techniques to improve yields, fruit quality and sustainable practices. This year-2022, working with fruit growers, they have increased the reuse of industrial organic waste as compost and significantly reduced the use of pesticides since 2017 in the production of conventional acerola. - Sustainable sourcing strategy: They are mapping their high-risk materials with the priority on sustainably sourcing their agro-commodities (juice, sweetener, ingredients). They are encouraging our major suppliers to sign up to science-based targets to align their net zero goals. - Supply chain transparency: they expect their tier-one suppliers to be signed up to Sedex and EcoVadis. - Pesticide reduction: they have joined the Sustainable Agriculture Initiative to move to a sourcing model that improves water stewardship, protects biodiversity, and reduces carbon emissions. <p>Evidence: e-mail - ENC Comunicado Certificação AWS BRITVIC BRASIL - Fornecedores. 01 - Convite especial, Lista de presença assinada. 2.3.2_Plano de Gestão Sustentável; britvic-annual-report-and-accounts-2022.</p>	
3.8	<p><i>Implement plan to engage with and notify the owners of any shared water-related infrastructure of any concerns the site may have.</i></p>	

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3.8.1	<i>Evidence of engagement, and the key messages relayed with confirmation of receipt, shall be identified.</i>	 Yes
Comment	The site don't have shared water-related infrastructure.	
3.9	<i>Implement actions to achieve best practice towards AWS outcomes: continually improve towards achieving sectoral best practice having a local/catchment, regional, or national relevance.</i>	
3.9.1	<i>Actions towards achieving best practice, related to water governance, as applicable, shall be implemented.</i>	 Yes
Comment	<p>Britiv has best practicess related to water governance:</p> <ul style="list-style-type: none"> - "See and Act" Program, - Interaction at COMPE (interest in seeking a seat on the Committee for the Hydrographic Basin of the Minas Gerais Tributaries of the Pomba and Muriaé Rivers), - the Astolfo Dutra factory has two direct channels for contacting the community to bring operations closer of its interested parties (society, city hall, neighborhood, public bodies, among others).: E-mail: comunidade.astolfodutra@ebba.com.br; Whatsapp: (81) 9 9993-0106. - Maintenance/inspection of dams (Shared Benefits: Increased local water security). <p>Evidence: Lista de presença assinada, ENC Participação da empresa Bela Ischia na CBH, ENC Participação da empresa Bela Ischia na CBH retorno, 01 - Convite especial, Relatorio SS Ver & Agir, Anexo 13 Evidências dos Projetos de Reuso. 1.8_Boas Práticas, 3.9 e 5.0 Qualidade_Fique Ligado (2), 5 e 3.9 Fique ligado apuração campanha.</p>	
3.9.2	<i>Actions towards achieving best practice, related to targets in terms of water balance shall be implemented.</i>	 Yes
Comment	<p>The company aim to improve the water efficiency and water re-use /recycle through these actions, among others:</p> <ul style="list-style-type: none"> - "See and Act" Program, - Recovery of water from distillers and homogenizer, - Recovery of water from zeolite filters, - Recovery of rinsing water, - Recovery of pulping water, - Reuse of effluent (condensate) in the cooling tower, - Review of the exchange matrix of flavors by increasing the rinse interval. <p>Evidences: Relatorio SS Ver & Agir, Anexo 13 Evidências dos Projetos de Reuso. 1.8_Boas Práticas, 3.9 Backlog de vazamentos - Britvic Brasil ATD, 3.9 07 Julho 2023 RG-685.r02_Check_List_Rota_Ambiental.</p>	
3.9.3	<i>Actions towards achieving best practice, related to targets in terms of water quality shall be implemented.</i>	 Yes

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Comment The company implemented best practice related to water quality, whose are in the best practice spreadsheet through these actions, among others:

- "See and Act" Program,
- Recovery of water from distillers and homogenizer,
- Recovery of water from zeolite filters,
- Recovery of rinsing water,
- Recovery of pulping water,
- Reuse of effluent (condensate) in the cooling tower,
- Zero Waste,
- Legal compliance qualitative and quantitative requirements regarding water supply and sewage,
- Britvic Forest,
- Review of the flavor exchange matrix by increasing the rinsing interval.

Evidences: Relatorio SS Ver & Agir, Anexo 13 Evidências dos Projetos de Reuso. 1.8_Boas Práticas , 3.9 07 Julho 2023 RG-685.r02_Check_List_Rota_Ambiental.

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.*



Comment The company carried out actions related to the maintenance of surrounding water bodies, such as actions related to the conservation of riparian forests, dam conservation (inspections), water quality (preservation of aquatic ecosystems).

Evidences: 3º RELATÓRIO TECNICO; IB2019BT-DB-RT-0003-Rev_C_Carta_de_Risco_Anexo_A; 07_-RELATÓRIO_JULHO_2023 (Inspection Report and Monitoring of Usina Paraíso Dam); Ofício_BELAISCHIA-MA-178-2023 (technical report, containing description and photographic evidence of the actions of Technical Project for Flora Reconstitution carried out between October 2022 to March 2023); 1.8_Boas_Práticas.

3.9.5 *Actions towards achieving best practice related to targets in terms of WASH shall be implemented.*



Comment Britvic provides safe water drinking facilities to all the persons on site (workers and contractors). Britvic provides sanitation / hygiene facilities as per local regulation. It's recognized as best practices offer more bathrooms than the law required (NR 24).

Evidences: 1.8_Boas Práticas , Anexo 7 Laudos de Qualidade da Água Tratada, 1.3.8. Banheiros e Bebedouros.; BPF_PowerPoint_2023, Fotos 1, 2 e 3

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4 STEP 4: EVALUATE - Evaluate the site's performance.	
4.1	<i>Evaluate the site's performance in light of its actions and targets from its water stewardship plan and demonstrate its contribution to achieving water stewardship outcomes.</i>
4.1.1	<i>Performance against targets in the site's water stewardship plan and the contribution to achieving water stewardship outcomes shall be evaluated.</i> ✔ Yes
Comment	<p>The company prepared a report to monitor and provide transparency in compliance with the Sustainable Water Management, developed as part of the Water Management Strategy of the Water. In this report are the evidence the status of the foreseen objectives according to the total number of actions carried out. Although most of the twelve objectives are expected to be concluded in the next year, the actions to achieve four of them are already underway and the action related to the last one objective has already been completed.</p> <p>Evidence: Relatório de Performance AWS - chapter "Introdução e avaliação dos objetivos", attached at 4 step 4: EVALUATE - Evaluate the site's performance.</p>
4.1.2	<i>Value creation resulting from the water stewardship plan shall be evaluated.</i> ✔ Yes
Comment	<p>The company describes the creation of social, cultural, environmental and economic values in document 1.3.7_Valores Gerados. The highlight is the internal program entitled "See and Act" which aims to make the identification and solution of water waste more effective. This program proved to generate value in several areas, such as environmental, economic, and social.</p> <p>Evidence: Relatório de Performance AWS, attached at 4 step 4: EVALUATE - Evaluate the site's performance. 1.3.7_Valores Gerados</p>
4.1.3	<i>The shared value benefits in the catchment shall be identified and where applicable, quantified.</i> ✔ Yes
Comment	<p>In addition to the generated values indicated in item 1.3.7 with the reuse projects, which, in addition to reducing the volume captured, also end up reducing the volume of effluents generated, Britvic Astolfo Dutra has carried out actions to recover the internal IWRAs of to benefit the entire basin.</p> <p>One of the actions carried out was the recovery of the spring near the dam. Before, spring dried up in the dry season, but today, because of the local environmental recovery, it has reappeared even in these times.</p> <p>Some eucalyptus areas were replaced by native vegetation, which contributes to improving the general environmental quality of the region.</p> <p>Evidence: Relatório de Performance AWS, attached at 4 step 4: EVALUATE - Evaluate the site's performance. 1.3.7_Valores Gerados. PTRF - Barragem BELA ISCHIA. Pictures of the reforestation.</p>
4.2	<i>Evaluate the impacts of water-related emergency incidents (including extreme events), if any occurred, and determine the effectiveness of corrective and preventative measures.</i>
4.2.1	<i>A written annual review and (where appropriate) root-cause analysis of the year's emergency incident(s) shall be prepared and the site's response to the incident(s) shall be evaluated and proposed preventative and corrective actions and mitigations against future incidents shall be identified.</i> ✔ Yes

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Comment In recent years, no extreme events have affected the site, yet all possible water-related incidents have been duly identified and corrective actions prevention and correction were provided for each of them in the Water Contingency Plan from the site.

Evidence: Relatório de Performance AWS - chapter " Incidentes relacionados à água.", attached at 4 step 4: EVALUATE - Evaluate the site's performance. Excel: 4.2.1- about area routine management.

4.3 *Evaluate stakeholders' consultation feedback regarding the site's water stewardship performance, including the effectiveness of the site's engagement process.*

4.3.1 *Consultation efforts with stakeholders on the site's water stewardship performance shall be identified.*



Yes

Comment In addition to identifying stakeholders and preparing the engagement plan, the site held an event to share its commitment to sustainable water management and, in this sense, demonstrate openness to joint actions with the main local stakeholders. At the event, the letter of commitment to sustainable water management was presented, as well as the announcement that shows that the site is seeking AWS certification. Company planned to repeat this event every three years. Regarding the Site is conducting initial certification; they have not yet conduct a consultation of the performance of their consultation efforts on the Waterstewardship Plan.

Evidence: Relatório de Performance AWS - "Cumprimento do Objetivo 8 - Fortalecer a gestão sustentável compartilhada da água na área objetivo", attached at 4 step 4: EVALUATE - Evaluate the site's performance.

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.*



Yes

Comment The company prepared an AWS Performance Report to evaluate the Water stewardship plan. This report assessed compliance with goal 11.2.1 ("Update products designed to comply with AWS") combined with Objective 11. By August 2023, of the nine water risks identified on the website, four have been resolved, four are on track to be resolved and one concerns a risk that may occur in the future and, in principle, should only be monitored. The conclusion is that the Site's Water stewardship Plan is a living document that they continue to amend as they complete projects, engage in new projects, set new goals, and evaluate feasibility of existing projects as well as engage with their stakeholders and learn about their best practices and initiatives.

Evidence: Relatório de Performance AWS, attached at 4 step 4: EVALUATE - Evaluate the site's performance.

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5	STEP 5: COMMUNICATE & DISCLOSE - Communicate about water stewardship and disclose the site's stewardship efforts	
5.1	Disclose water-related internal governance of the site's management, including the positions of those accountable for legal compliance with water-related local laws and regulations.	
5.1.1	The site's water-related internal governance, including positions of those accountable for compliance with water-related laws and regulations shall be disclosed.	
Comment	<p>The site disclosed internally a document called "estrategia hidrica", wich include position of those accountable for compliance with water-related laws and regulations, but the document is not publicly for external stakeholders available. A document with those accountable for compliance with water-related laws and regulations is disclosed for the internal stakeholders, but the document is not publicly available for external stakeholders.</p> <p>Evidences (attachet at 5 step 5): 5 Plano de Comunicação + evidencias; 5. 0 e 4.0Apresentação 09 06 23; 5 e 3.9 Fique ligado apuração campanha; 3.9 e 5.0 Qualidade_Fique Ligado (2).</p> <p>Finding No: TNR-005575</p>	
5.2	Communicate the water stewardship plan with relevant stakeholders.	
5.2.1	The water stewardship plan, including how the water stewardship plan contributes to AWS Standard outcomes, shall be communicated to relevant stakeholders.	
Comment	<p>The management plan was disseminated internally to the management, director, environment and sustainability team and communication team. The site plans to communicate water management plan to all employees and external stakeholders from December 2023 onwards. Evidence: 5 Plano de Comunicação + evidencias</p> <p>Finding No: TNR-005576</p>	
5.3	Disclose annual site water stewardship summary, including: the relevant information about the site's annual water stewardship performance and results against the site's targets.	
5.3.1	A summary of the site's water stewardship performance, including quantified performance against targets, shall be disclosed annually at a minimum.	
Comment	<p>The company publishes Britvic Brasil's results in its global sustainability report. The Report is disclosed annually on his website. Data from all units are presented grouped together in the corporative report. This sustainability report highlights the reforestation project at the Astolfo Dutra Unit, the Britvic Forest. Employees took part in a reforestation project, which planted 1,700 tree seedlings covering 2.5 acres in Astolfo Dutra, Minas Gerais. Each tree represents one Brazilian Britvic employee and is in an area located 5km from the company's factory in the region.</p> <p>Evidence: britvic-sustainability-performance-datasheet-2022; Sustainable report at https://www.britvic.com/sustainability/sustainability-reports/; and at: https://www.britvic.com/media/ex5lisyd/britvic-annual-report-and-accounts-2022.pdf#page=34</p> <p>Finding No: TNR-005577</p>	
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.	

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5.4.1	<i>The site's shared water-related challenges and efforts made to address these challenges shall be disclosed.</i>	 No
Comment	<p>The company uses an institutional PowerPoint presentation to publicize its efforts with stakeholders. In this presentation, part of the efforts made to address the shared water-related challenges were publicized, but not what the shared challenges were. The company disclose the challenges at annual report (at Physical risks - Water stress at page 60).</p> <p>evidence: Apresentação institucional - ATD r. 01 06.; britvic-annual-report-and-accounts-2022 at https://www.britvic.com/media/ex5lisyd/britvic-annual-report-and-accounts-2022.pdf#page=34</p> <p>Finding No: TNR-005578</p>	
5.4.2	<i>Efforts made by the site to engage stakeholders and coordinate and support public-sector agencies shall be identified.</i>	 Yes
Comment	<p>The company held an event on June 28, 2023, inviting stakeholders to present the topic of water management, which is one of the areas of action of Mission 20 25. On this occasion, the achievements were communicated, challenges and demonstrated the new certification project in the AWS – Alliance for Water Stewardship. At this event, the company's policy related to water was announced and each stakeholder present planted a tree in the company's forest.</p> <p>Evidences: invite: 01 - Convite especial; attendance list: Lista de presença assinada; pictures of the event.</p>	
5.5	<i>Communicate transparency in water-related compliance: make any site water-related compliance violations available upon request as well as any corrective actions the site has taken to prevent future occurrences.</i>	
5.5.1	<i>Any site water-related compliance violations and associated corrections shall be disclosed.</i>	 Yes
Comment	<p>In 2023 the site had no water-related compliance violations. The company presents a report every six months to the environmental agency with the results of the water quality analysis upstream and downstream of the point of release of industrial effluents, last sent January 2023.</p> <p>Evidence: 5.5 Protocolo Oficio nº BELAISCHIA-MA-174-2023</p>	
5.5.2	<i>Necessary corrective actions taken by the site to prevent future occurrences shall be disclosed if applicable.</i>	 Yes
Comment	<p>In 2023, the site had no water-related compliance violations.</p>	
5.5.3	<i>Any site water-related violation that may pose significant risk and threat to human or ecosystem health shall be immediately communicated to relevant public agencies and disclosed.</i>	 Yes
Comment	<p>In 2023, the site had no water-related compliance violations.</p>	

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-000661

Photographic Evidence from Audit



refrigeration system.jpeg



water collection point.jpeg



protection area around the reservoir.jpeg

WSAS

2 Quality Street North Berwick, EH39 4HW, UNITED KINGDOM

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-000661

✓
Yes

Comment Photographic evidence has been added to support site water infrastructure



treated effluent discharge point at the river.jpeg



deposit.jpeg

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

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treated effluent discharge point.jpeg



flora restoration area - Britvic forest.jpeg

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

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Reservoir.jpeg



notice board.jpeg



Well 7.jpeg

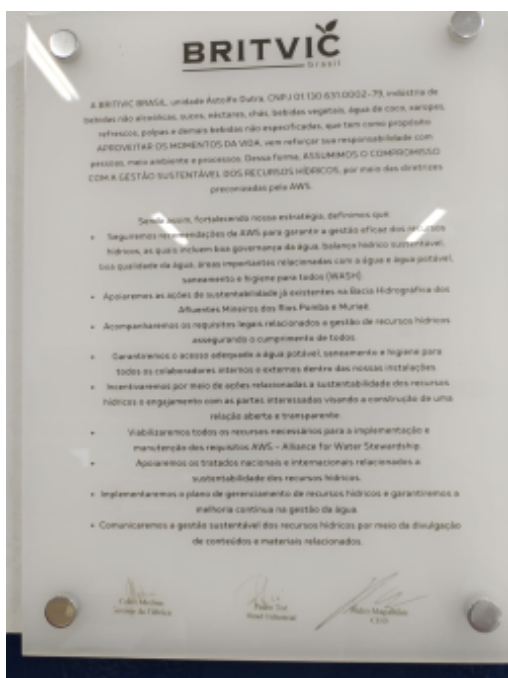
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water treatment system.jpeg



internal publication of Britvic's commitment.jpeg



effluent treatment.jpeg

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Well 2.jpeg



warning signs in the effluent treatment area.jpeg

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Well-1.jpeg



Well 8.jpeg

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warehouse of finished products.jpeg



No fishing_hunting_swimming warning signs.jpeg



view of the factory.jpeg

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water tank for fire fighting.jpeg



chemical deposit.jpeg