

PUBLIC STAKEHOLDER ANNOUNCEMENT

V2.0 April 2023

Nestlé USA is seeking **re-certification** against the Alliance for Water Stewardship Standard (AWS) V2.0 for the following site:

Site Name:	Nestle USA Modesto Facility
Site Address:	736 Garner Road, Modesto, California 95357
GPS Site Coordinates:	37.6292, -120.9214
Site Country:	United States
AWS Site Registration No.	AWS-000306
Audit Date:	16-18/January/2024
Audit Format:	On-site
Audit Level:	Core
Audit Scope:	Single Site
Audit Type:	Re-certification

An audit is scheduled on 16-18/January/2024. This audit is to be conducted On-site due to re-certification.

In line with the AWS Certification Requirements, the stakeholders are invited to provide their comments on the site undergoing an AWS Audit.

Members of the public may submit comments up to and including date of the audit. Alternatively, if you would like to speak with the Audit Team, please contact the Lead Auditor to arrange an interview via video or phone.

TO PROVIDE COMMENTS:

To arrange an interview and/or submit written comments, please contact the Lead Auditor.

- You can submit your comments by:
- Via remote interview, and/or
- In writing by email.

Name of Audit Company:	Water Stewardship Assurance Services (WSAS)
CAB Website	https://watersas.org
Lead Auditor Name	Mark Carroll
Lead Auditor email:	mark.carroll.flo.cert@gmail.com

SPECIAL NOTE:

The general public and stakeholders may also contact the Alliance for Water Stewardship (AWS) directly with questions in accordance with the <u>AWS Comments, Complaints and Appeals</u> <u>Procedures</u>. website: a4ws.org email: <u>assurance@a4ws.org</u>