

WATER STEWARDSHIP ASSURANCE SERVICES

Alliance for Water Stewardship (AWS)

Audit Number: AO-000746

SITE DETAILS

Site: Audi Mexico - Puebla Address: San Jose Chiapa, Estado de Puebla. Boulevard Q5 No.1, C.P.75012., 75012, Puebla, Puebla, MEXICO Contact Person: Maria Jose Del Olmo Turrubiates AWS Reference Number: AWS-000539 Site Structure: Single Site

CERTIFICATION DETAILS

Certification status: Certified Core Date of certification decision: 2023-Dec-04 Validity of certificate: 2026-Dec-04

AUDIT DETAILS

Audited Service(s): AWS Standard v2.0 (2019) Audit Type(s): Initial Audit Audit Start Date: 2023-Sep-18 Lead Auditor: Claudia M. Jaime

Audit team participants: Ricardo Salas Colunga Claudia Jaime, Lead Auditor

Site Participants:

María José Olmo, AWS Specialist Hector Andrade, Corp. Protec/Real Estate/E. Protection Director Gerardo Arellano, Environmental Protection Coordinator María José López Rubí, Environmental Specialist José Luis Montes Hernández, Environmental Specialist Enrique Juárez Solano, Water Supply Sspecialist Fernando Martinez Wittig, Corporate Relations/Communications Director José Andres Yunes, Real Estate Central Services Media Manager Luis Dávila, Water Supply Specialist Gustavo Garate Saldivar, Water area Coordinator Gerardo Hernández, Corporate Citizen Specialist Cristopher Turner, Government Relations Specialist Alejandro Ulises, Real Estate Central Services Facilities Infrastructure Manager Maximilian Beyer, Environmental Specialist Dora Cecilia Salvador, Environmental Specialist Daniel Bugallo, Legal/ Data Protection/Insurance Manager Sanie Gozal yunes, Government Affairs Manager



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ADDITIONAL INFO

Summary of Audit Findings: A total of 9 findings were raised during the certification audit: no major non-conformities, 2 minor non-conformity and 7 observations.

The Client is requested to perform a root cause analysis and define corrective actions for the non-conformity and to submit these to WSAS within 30 days of receipt of the audit report by 28 December 2023.

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

The audit team recommends certification of AUDI México at Core level.

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

Audi México S.A. de C.V. (hereinafter Audi México) is located on 460 hectares of land in the municipality of San José Chiapa, Puebla, at Boulevard Q5 No.1, C.P. 75012. México. The model produced at the Audi Mexico plant in San José Chiapa is the Audi Q5 in all its variants, which is assembled at this plant and marketed worldwide following the design guidelines set by Audi AG. The workforce is approximately 5180 employees and Audi Mexico has the following areas for the manufacture of premium vehicles: presses, bodywork, painting, assembly, logistics, supply of energy and means; administrative and support processes, all with the purpose of producing automobiles.

The Geomorphologically of this area is considered to be an endorheic basin, whose limits are formed by volcanic and sedimentary mountain ranges; it has radial centrifugal drainage, deep and narrow ravines with vertical slopes. On the other hand, in the western portion, the drainage is radial centrifugal to subdendritic and rectangular.

The basin is limited by the Los Humeros caldera to the north, which contains high permeability due to the pyroclastic materials that form it, while to the northwest rises the Tlaxco mountain range, where a mountainous alignment of andesites and tuffs can be observed; to the south appears the Soltepec mountain range, which is a calcareous structure, strongly folded and faulted; in the center there are extensive plains of lacustrine origin.

The audit was conducted: onsite on 18-20 September 2023.

The onsite site visit included the assessment of the IWRAs, WWTP, painting area and recycling area.

FINDINGS

NUMBER OF FINDINGS PER LEVEL Observation 7 Minor 2



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FINDING DETAILS	
Finding No:	TNR-007072
Checklist Item No:	1.2.1
Status:	For information
Finding level:	Observation
Due date:	2024-Sep-17
Checklist item:	 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.
Findings:	The site shall include in its stakeholders the farmers who use the same water sources as the site.
Finding No:	TNR-007155
Checklist Item No:	1.3.5
Status:	For information
Finding level:	Observation
Due date:	2024-Sep-17
Checklist item:	Potential sources of pollution shall be identified and if applicable, mapped, including chemicals used or stored on site.
Findings:	The site shall present the evidence for this indicator in a synthesized form to facilitate the evaluation of this indicator.
Finding No:	TNR-007615
Checklist Item No:	1.3.6
Status:	Open
Finding level:	Observation
Due date:	2024-Sep-17
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 identifies four IWRAs within the site, including water abstraction wells, during the audit it was explained to site staff why this water infrastructure is not considered as IWRA. This information should be updated for future audits.



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Finding No:	TNR-007627
Checklist Item No:	1.5.5
Status:	For information
Finding level:	Observation
Due date:	2024-Sep-17
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:	CONAGUA monitoring wells that do not meet the definition of IWRA of the AWS Standard.
	Two streams monitored by CONAGUA are polluted watercourses that receive waste discharges and therefore can not be considered as IWRA according to the definition of the AWS standard.
	This information should be updated for future audits.
Finding No:	TNR-007158
Checklist Item No:	1.6.2
Status:	For information
Finding level:	Observation
Due date:	2024-Sep-17
Checklist item:	Initiatives to address shared water challenges shall be identified.
Findings:	The site shall select and organize the information it presents as evidence of stakeholder-generated initiatives to solve shared water challenges
Finding No:	TNR-007496
Checklist Item No:	1.7.2
Status:	Open
Finding level:	Observation
Due date:	2024-Sep-17
Checklist item:	Water-related opportunities shall be identified, including how the site may participate, assessment and prioritization of potential savings, and business opportunities.
Findings:	The site shall include the potential savings and business opportunities, for those opportunities rated high in potential outcome benefits and feasibility given their current needs and/or resources.



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Finding No:	TNR-007171
Checklist Item No:	2.3.2
Status:	For information
Finding level:	Observation
Due date:	2024-Sep-17
Checklist item:	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.
Findings:	-The site should review how it links its objectives to the outcomes expected by the AWS standard to improve its Sustainable Water Management Plan. The plan in general is consistent with the required information but has a very site-centred structure, it has omissions in relation to linking the objectives with the expected results of the standard for example: "Create a biological corridor by planting 42 900 trees in 40 hectares of the ejido Santa Cruz" to achieve this objective it is necessary to establish agreements with the inhabitants of Santa Cruz and that is governance, additionally reforestation helps the water balance by reducing the evaporation of rainwater and favours runoff and infiltration. Using the term biological corridor is incorrect (see definition on the CONABIO website).
	-The site should establish targets related to the identified water government initiatives. The site identified several government initiatives to address shared water challenges, however none of them are within the objectives of its sustainable water management plan. The Standard

promotes collective action to improve water management.



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Finding No:	TNR-007795
Checklist Item No:	4.3.1
Status:	In Progress - CA plan approved
Finding level:	Minor
Due date:	2024-Sep-17
Checklist item:	Consultation efforts with stakeholders on the site's water stewardship performance shall be identified.
Findings:	Consultation efforts with stakeholders on the site's water stewardship performance are planned but have not been excecuted.
Corrective action:	Measures:
	 Disclose in Audi Mexico's website relevant information to stakeholders related to objectives, efforts and main results of Audi Mexico's 2023 water stewardship plan (Due date: 31.10.2023). Via email share the link to stakeholders to access Audi Mexico's 2023 water stewardship results. In the same email, ask for voluntary feedback through a questionnaire that includes an evaluation of the performance of Audi Mexico's sustainable water management, the site's engagement process with its stakeholders, and addressing shared water challenges (only to strategic stakeholders in the influence method classifications: consult, involve, partner) (Due date: 31.12.2023). For the stakeholder Alsen Center S.A. de C.V. share a link to access Audi Mexico's 2023 water stewardship results. In the same email, ask for voluntary feedback through a questionnaire about the performance of Audi Mexico's sustainable water management, with emphasis on the objective of indirect water use (Due date: 31.12.2023). For the stakeholder Ejido Santa Cruz del Bosque, hold a face-to-face meeting with representative(s) of the ejido to ask for voluntary feedback through a questionnaire about the performance of Audi Mexico's sustainable water management, with emphasis on the objective of reforestation (Due date: 10.02.2024).



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Finding No:	TNR-007796
Checklist Item No:	4.4.1
Status:	In Progress - CA plan approved
Finding level:	Minor
Due date:	2024-Sep-17
Checklist item:	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.
Findings:	The site has not incorporated yet any relevant information and lessons learned from their evaluations at its Water Stewardship Plan: to be verified at the first surveillance.
Corrective action:	 Measures: 1. Add a "Changes section" in the site's Water Stewardship Plan that indicates relevant changes and lessons learned from each version (Due date: 15.01.2024). 2. Add lessons learned in the "Changes section" from the Gap Analysis to the first official version of the site's Water Stewardship Plan presented in the initial audit (Sep 2023) (Due date: 15.01.2024). 3. Define method for evaluating the site's Water Stewardship Plan that indicates how often it needs to be updated (Due date: 15.02.2024). 4. Update the site's Water Stewardship Plan according to the evaluation method to generate its second version for 2024 (Due date: 31.03.2024).



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Report Details

ReportValueReport prepared byClaudia JaimeReport approved byMonserrath ZamoraReport approved on (Date)28 November 2023

Proposed date for next audit 2024-Sep-17

Stakeholder Announcements

Date of publication	Location
26/07/2023	https://www.audi.com.mx/dam/nemo/ mx/compania/media-center/document os/audi-certificacion-stewardship.pdf
26/07/2023	LinkedIn AUDI
18/07/2023	WSAS web page: https://watersas.org/wp-content/uploa ds/2023/07/Stakeholder-Announceme nt_AWS-000539_AUDI_Mexico.pdf
18/07/2023	AWS web page: https://a4ws.org/wp-content/uploads/2 023/07/Stakeholder-Announcement_ AWS-000539_AUDI_Mexico.pdf



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Catchment Information

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The Libres-Oriental aquifer has a surface area of 3 500 square kilometers (km2). It is bordered by: the Tlaxco mountain range and the Humeros caldera to the north; by the Citlaltepetl mountain range to the east; and by the La Malinche volcano and the Soltepec mountain range to the south.

The Libres-Oriental aquifer is made up of extrusive igneous rocks, mainly pyroclastic and lava materials; in the lower portions of the area, its upper section is made up of unconsolidated medium to coarse-grained alluvial deposits, while in the vicinity of the volcanic mountain massifs, fractured lava flows, interdigitated with the pyroclastic and alluvium, form part of the aquifer.



Libres Oriental Catchment.png



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Client Description and Site Details



Site boundaries.jpeg

Client/Site Background

The model produced at the Audi Mexico plant in San José Chiapa is the Audi Q5 in all its variants, which is assembled at this plant and marketed worldwide following the design guidelines set by Audi AG. The workforce is approximately 5180 employees and Audi Mexico has the following areas for the manufacture of premium vehicles: presses, bodywork, painting, assembly, logistics, supply of energy and means; administrative and support processes and Sustainable Water Management, all with the purpose of producing automobiles.

The water cycle process at the site starts with the extraction of water from wells, which is treated in the water treatment plant to provide drinking water to all the halls and industrial water to supply water systems: hot and cold water, cooling water, painting processes, tightness test in assembly, antifreeze and wiper preparation and water for the fire-fighting system.

All wastewater from processes and social uses, such as toilets and kitchens, is fed into the site's biological treatment plant via wastewater sumps. In addition to biological treatment, since 2018 the site has had a water reclamation plant that uses reverse osmosis treatment to reuse all of Audi Mexico's effluent for production processes. This makes possible to close its water cycle and makes the site a plant free of discharges to the outside world.

Water management is part of the Audi Group's Mission: Zero global environmental programme, with which Audi Mexico is aligned. This programme aims for the plants to reduce their water consumption and eventually stop using fresh potable water in all their production processes. The programme also includes decarbonisation, efficiency in the use of resources and biodiversity, with the aim of achieving sustainable production that is always in harmony with the environment.

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Summary of Shared Water Challenges

Summary of Shared Water Challenges

The site identifies that the shared water challenges of greatest urgency and importance are:

-Overexploitation of water resources and water stress in the catchment.

-Lack of safe drinking water supply, sanitation and hygiene.

-Concern for improving water governance.

-Impact of developments on significant water sites.

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.	⊘ Yes
Comment	The site is based on a single catchment named "Libres Oriental Aquifer".	
0.1.1.2	The scope of the proposed certification shall be under the control of a single management system.	⊘ Yes
Comment	The site is managed under a single "site-based" management system by AUDI México.	
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.	⊘ Yes
Comment	The site's primary production system, water management, product and the main market structures are homogeneous.	



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1	STEP 1: GATHER AND UNDERSTAND	
1.1	Gather information to define the site's physical scope for water stewardship purposes, including: its operational boundaries; the water sources from which the site draws; the locations to which the site returns its discharges; and the catchment(s) that the site affect(s) and upon which it is reliant.	
1.1.1	The physical scope of the site shall be mapped, considering the regulatory landscape and zone of stakeholder interests, including: - Site boundaries; - Water-related infrastructure, including piping network, owned or managed by the site or its parent organization; - Any water sources providing water to the site that are owned or managed by the site or its parent organization; - Water service provider (if applicable) and its ultimate water source; - Discharge points and waste water service provider (if applicable) and ultimate receiving water body or bodies; - Catchment(s) that the site affect(s) and is reliant upon for water.	es
Comment	The site maps its physical scope taking into account the regulatory framework and areas of stakeholder interest, which include:	
	- Site boundaries: the site presents aerial photographs showing the entire site, the file "CAD2018_Audi_Puebla_ALTA_Survey_2021_V.2.0" includes all plant facilities. The plans are not oriented to the north.	
	- Water-related infrastructure, including the piping network: the "AWS 6300 Water Theme Plan" includes the piping networks owned by the site.	
	- Source of water supplying the site: the file "CAD2018_Audi_Puebla_ALTA_Survey_2021_V.2.0" includes the location of water wells supplying the site.	
	- The site has zero discharge, during the audit it was verified that the site does not discharge wastewater outside its boundaries.	
	- The site is located in an endorheic basin with no surface outlets, there are no major surface streams, and the site is fed by the Libres-Oriental aquifer which covers an area of 3 500 km2.	
	Evidence:	
	Cad2018 Audi Alta Survey 2021 v2 Plano tema agua AWS 6300 Fuentes de agua red de tuberías Descargas en cero DR_2102 acuífero plano del acuífero	
1.2	Understand relevant stakeholders, their water related challenges, and the site's ability to influence beyond its boundaries.	



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1.2.1	Stakeholders and their water-related challenges shall be identified. The process used for stakeholder identification shall be identified. This process shall:	Q Obs.
	 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. 	
Comment	The site identifies the most relevant stakeholders according to their interests and its water-related challenges.	
	The process used for stakeholder identification has been identified:	
	 The site identifies that there are no vulnerable or indigenous groups in its area of influen "Justification indigenous groups". The site takes into account stakeholders, water sources and final discharge, as well as related government bodies (COTAS, CONAGUA). The site provides evidence of stakeholder consultation and water-related challenges. The site takes into account the capacity and/or willingness of stakeholders to participate according to the consultation responses. The site does identify the degree of stakeholder engagement according to their level of interest and influence. The site identifies most stakeholders but does not consult with farmers who are the mair consumers of water in the catchment. 	n
	Evidence:	
	Base_de_datos_de_partes_interesadas Justificación grupos indigenas Consulta_con_Grupo_Antolin_12.07.2023 Consulta_ISI_Automotive_sin_respuesta Consulta 1 CONAGUA sin respuesta 03.07.2023 Consulta comunidades Ojo de Agua, La Purisima, Nuevo Vicencio 24.07.2023 Consulta com Ejidatarios Santa Cruz del Bosque 13.07.2023 Evidencia de respuesta de San Marcos Evidencia de respuesta Granjas Carroll Evidencia de reunión con el municipio San José Chiapa Evidencia reunión presencial con presidente COTAS 29.08.2023 Minuta Reunión IMTA Minuta Reunión IMTA Minuta Reunión WWF México Respuesta Universidad Veracruzana	
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

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Yes



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Comment	The site identifies its stakeholders, their current and potential degree of influence and describes why they are important to the site.
	While the site presents its potential stakeholder situation, it does so in a negative perspective as most of the potential relationships with government bodies are rated as low but the site may favour the potential for example of COTAS (in which it already participates). The site may in the future include other stakeholders in government bodies, water users (farmers, businesses) and NGOs.
	The site has evaluated the stakeholders, the conclusion and classification of the potential judgment of each stakeholder was provided.
	Evidence:
	Base_de_datos_de_partes_interesadas
1.3	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.
1.3.1	Existing water-related incident response plans shall be identified.
Comment	The site provided a document "Reponder a emergencias" which describes all the procedures applicable in case of emergency at the site, including those related to water. The document describes in detail the actions to be taken in case of emergency, has procedures for each of the identified emergencies, and includes 13 annexes.
	The site also presents its internal civil protection programme, which includes in detail the possible risks, including those related to water, the actions to be taken in the event of an emergency, identifies those responsible for civil protection by area, includes lists of equipment, supplies and training necessary to respond adequately in the event of an emergency.
	Evidence:
	sup328mg2m4 Reponder emergencia, has 13 annexes. PIPC_AUDI_Planta Autorizaciones_PIPC_Audi_y_Jis
1.3.2	Site water balance, including inflows, losses, storage, and outflows shall Ves
Comment	The site has identified and mapped in a schematic diagram its inflows, losses, storage and outflows. The site does not discharge any wastewater off-site.
	Evidence:
	Balance_hídrico_Audi_México_2022 Water_balance_2022
1.3.3	Site water balance, inflows, losses, storage, and outflows, including indication of annual variance in water usage rates, shall be quantified. Yes 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.

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Comment	The site presents its 2022 water balance, which quantifies inflows, losses, storage and outflows. It includes monthly and annual variation in water use rates. The site does not iden that there is a near-term water-related challenge that poses a threat to the good water balance of the Libres-Oriental aquifer. The site acts proactively to reduce the risk of the aquifer going into deficit in its water balance.	tify
	The site quantifies an estimate of the maximum and minimum annual variations in its water use. The site highlights that it has steadily reduced its water consumption since 2018 and the it does not discharge any wastewater off-site.	ıat
	Evidence:	
	Balance_hídrico_Audi_México_2022 Water_balance_2022	
1.3.4	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.	Q Obs.
Comment	The site identifies that their main source of water is groundwater and according to their water balance, they also take advantage of a small volume of rainwater. The site does not dischar any wastewater off-site, therefore it does not discharge to any receiving body.	∍r ∙ge
	The site presents as evidence the water quality data published by CONAGUA where it identifies that the water quality of the Oriental-Libres aquifer is good, and complements the information on groundwater quality with the December 2021 analysis of the two wells on the site. The data presented indicate good groundwater quality with no significant concentration of heavy metals or physicochemical parameters, as well as the absence of coliforms.	; IS
	The site identifies that there is currently no water quality challenges, therefore no estimation of annual or seasonal maximum and minimum variations was made. Surface water is not used by the site, however, CONAGUA identifies poor surface water quality, which could pose a risk in the future. The site does not include the annual variation of groundwater because a a slow moving body of water the quality does not change seasonally, the government agence CONAGUA does not carry out seasonal sampling.	i se is cy
	Evidence:	
	Calidad_de_agua_en_el_Acuífero_Libres_Oriental Calidad_del_Agua_Subterranea_	
1.3.5	Potential sources of pollution shall be identified and if applicable, mapped, including chemicals used or stored on site.	Q Obs.



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Comment	The site presents various matrices of environmental aspects "Document Annex 2 Environmental Impact Matrix V04 RO A24", gives a detailed description of the risks and their level of significance, including chemicals used in the operation of the physicochemical system, ultra filtration and reverse osmosis and in each case describes the operational control. These locations are mapped in evidence provided for indicator 1.1.1.	
	The site presents annexes with environmental impact matrices, each of which identifies and describes a part of the production process and the possible risks of contamination.	
	However, it is not easy to read and does not clearly identify the main environmental risks of the production process. During the audit it was requested that the most important information be included in a single document to facilitate the identification of compliance with the indicator.	
	The site presents vast evidence to comply with the indicator; however, since it is so extensive it is not easy to identify the most contaminating substances and their associated risks.) ,
	Evidence:	
	Anexo_2_MatrizAspectosAmbientales_2022_(Pintura) 2023_1_A20_Anexo_2_MatrizAspectosAmbientales_V3.0_R5.0 2023_2_A23_Anexo_2_MatrizAspectosAmbientales_V3.0_R5.0 2023_3_A24_Anexo_2_MatrizAspectosAmbientales_V3.0_R5.0 2023_4_Pozos_Anexo_2_MatrizAspectosAmbientales_V3.0_R5.0 2023_5_CarcamosAnexo_2_MatrizAspectosAmbientales_V3.0_R5.0 2023_8_BC_Anexo_2_MatrizAspectosAmbientales_V3.0_R5.0	
1.3.6	On-site Important Water-Related Areas shall be identified and mapped,Oincluding a description of their status including Indigenous culturalOtvalues.Ot	Q bs.
Comment	The site identifies its internal lagoon as an IWRA that takes advantage of rainwater, the water is used for irrigation of green areas, and it also serves as habitat of different species.	r
	The site identifies an area as a biotope where plants endemic to the region where the site is located are protected.	
	The site evaluates the condition of its IWRAs according to a scale from 0 to 5 where 0 means lost or that its restoration is not economically viable and 5 means excellent and protected condition that requires no more than surveillance (maintenance and monitoring). All IWRAs have a 5 as status.	į
	The site identifies four IWRAs within the site, including water abstraction wells, during the audit it was explained to site staff why this water infrastructure is not considered as IWRA. It includes a map with its location.	
	Evidence:	
	IWRA_in_situ Mapa_IWRA_in_situ IWRA_en_el_sitio_(Indicador_1.3.6)	
1.3.7	Annual water-related costs, revenues, and a description or quantification of the social, cultural, environmental, or economic Y water-related value generated by the site shall be identified and used to inform the evaluation of the plan in 4.1.2.	⊘ ′es



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Comment The site has identified and quantified water related costs associated with the operation of the facility: also, the site identifies, quantifies and describes the water related social, cultural, environmental or economic value generated by the site. Some examples are: -Environmental benefit due to reduced water abstraction in 2021. -Reduction of the water footprint of its production reflected in the indicator m3/Audi Q5 (28% reduction of 2020 KPI). -Environmental benefit due to reuse of wastewater treated by the reverse osmosis plant. -Economic benefit: the installation of a sluice gate in the lagoon will allow an extra 50,000 m3 of rainwater per year. This is an economic benefit because it provides an effective back up plan for the water source in case of groundwater extraction restrictions due to drought or groundwater contamination. -Social value with water-related news due to better stakeholder relations. Stakeholder perception of the site and its water consumption in the basin is improved. The site does not have water-related revenues. Evidence: Resumen de costos para la gestión sustentable del agua Resumen de costos 2022 1.3.8 Levels of access and adequacy of WASH at the site shall be identified. Yes The site provided a document in which presents the distribution of its WASH services in the Comment different productive areas, establishing the number of workers in the facilities per shift. The site identifies the number of women workers and the sanitary facilities available. The site is based on national and international standards, the information is presented according to: Reglamento de construcciones para Ciudad de México. During the audit it was possible to verify the access and good condition of all the WASH facilities visited. Evidence: Identificación_de_lavabos,_ducha,_sanitarios_y_tomas_de_agua_2023 OT CORRECTIVAS SANITARIOS Wash Pledge firmado audi mexico Gather data on the site's indirect water use, including: its primary inputs; 1.4 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. The embedded water use of primary inputs, including quantity, quality 1.4.1 and level of water risk within the site's catchment, shall be identified. Yes



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Comment	The site identifies all its input suppliers, most of which are not located in the catchment area where the site is located. The site presents tables with eleven input suppliers located in its watershed, none of which represents more than 5% of the value of its products.
	According to the site only one of its suppliers uses water to produce the inputs it delivers to the site (quantity of water use has been identified). The rest only use water for washing in their offices, which represents a very low consumption of water.
	The aquifer does not present a deficit in its water balance, so the level of risk is considered to be low. The water quality of the aquifer has been certified as good.
	Evidence:
	Mapa_proveedores_de_insumos_dentro_del_acuífero Proveedores_de_insumos_de_Audi_México Consulta_y_respuesta_proveedor_Clerprem_14.07.2023
1.4.2	The embedded water use of outsourced services shall be identified, and where those services originate within the site's catchment, quantified.Image: Comparison of the site's catchment, quantified.
Comment	The site identifies that most of its subcontracted services work on site and use water from the wells concessioned to the site and therefore do not count as virtual water. Only two of the service providers have their facilities off site, One which is in charge of washing the uniforms used on site but is located in another catchment area, therefore it is not considered within the requirements of this indicator. The other service provider provides the washing of the site's vehicles. The water is supplied by the same company and complies with the corresponding regulations. In summary, indirect water use in the catchment where the site is located is low and does not represent an additional risk to water management in the catchment. Evidence: Proveedores_de_servicios_subcontratados EVIDENCIA_CON_PROVEEDOR_LAVARTEXT_SOBRE_CONSUMO_DE_AGUA
1.5	Gather water-related data for the catchment, including water governance, water balance, water quality, Important Water-Related Areas, infrastructure, and WASH
1.5.1	Water governance initiatives shall be identified, including catchmentImage: Comparison of the c



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Comment The site identifies 19 water-related governance initiatives, the most relevant of which are described:

-Update of the Huamantla-Libres-Oriental-Perote Aquifer Management Plan: HLOP COTAS management programme that aims to formulate or rethink the HLOP Aquifer Management Plan that adapts the sustainable development of the region to the availability of water. Four objectives aligned with the PNH: adequate management of natural resources; sustainable use of water; adequate promotion of water culture and a Development Plan.

-Regional Water Programme 2021-2024 of the Hydrological Administrative Region IV Balsas: some of the main actions are inventory of wastewater discharges, sanitation works through CONAGUA's federal programmes, imposing sanctions, discharge permits with particular discharge conditions, encouraging wastewater treatment, monitoring water quality in rivers. Guarantee the human right to water in rural communities.

-Drought Prevention and Mitigation Measures Programme of the Balsas River Basin Council (PMPMS-CCRB): The PMPMS represents the binding tool between users and the authority acts that guarantees access to the water resource through preservation and coordinated attention for mitigation. The risk for the site will be when it enters a state of drought D2,D3,D4. Since the water authority will be able to execute the transitional measures agreed with the representatives of the users. Among the agreed transitional measures, the temporary limitation of existing water rights is foreseen, through the provisional reduction of volumes to the users of the basins.

-Study on the wild populations of the salamander (Ambystoma velasci): the University of Veracruz is conducting a study on the salamander species, the salamander (Ambystoma velasci) in the water bodies of the Libres-Oriental Basin, Puebla. They monitor the physicochemical parameters of water bodies to determine the relationship between water quality and abundance of the species.

-Reforestation and forest management: protect and increase the resilience of the population and productive areas in areas at risk of flooding and/or drought.

Evidence:

1.5.2

Iniciativas_de_gobernanza_del_agua

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



Comment The site presents as evidence its matrix of binding environmental obligations and other requirements. This document evaluates the requirements identified, the progress in the process of compliance or preparation of the dossier, procedure, action plan in case of deviation from a binding obligation. It identifies four levels of legal requirements, establishes their scope and presents a brief description of the requirement and the procedure for its fulfilment.

There are 61 standards applicable to the site. The site provided this documentation as well: the titles of the discharge concessions, water concession of each well and payments to CONAGUA.

Evidence:

Matriz_de_obligaciones_vinculantes_ambientales_y_otros_requisitos Titulo_de_Descarga_497M3_04PUE157752_18FMDL18_Vence_30_09_2026_(1)_(1) Titulo_Pozo_1_04PUE150118_18FMDL18_Vence_27_10_2015 Titulo_Pozo_2_04PUE111993_18FMDL18_vence_03_05_2026 Linea_de_pago_Desgargas_primer_trimestre_2022



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1.5.3	The catchment water-balance, and where applicable, scarcity, shall be quantified, including indication of annual, and where appropriate, Ye seasonal, variance.	y es
Comment	The site indicates that it takes the water balance information on the Water Information Systems portal, presents the water balance equation developed by CONAGUA where it establishes that the Libres-Oriental aquifer has an availability of 2.0035 million cubic metres per year.	
	The site includes information from WWF's "Aqueduct Global Maps and Water Risk Filter Simulation" system, which identifies low to low-medium risks in its indicators.	
	It can be concluded from the information presented "that the Libres-Oriental Aquifer does not currently have a significant risk of water stress".	
	Evidence:	
	Balance_hídrico_del_Acuífero_Libres_Oriental Balance_hídrico_de_la_cuenca_(indicador_1.5.3) DR1201	
1.5.4	Water quality, including physical, chemical, and biological status, of the catchment shall be identified, and where possible, quantified. Where Ye 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.	S
Comment	The site presents as evidence the document "Water quality in the basin", which includes the results of the studies carried out by CONAGUA to determine the quality of the ground and surface water in the basin where the site is located. The results are presented in tables which show that the quality of the ground water is considered good. Surface water quality is identified as "Strongly polluted (surface water with strong bacteriological contamination, severe alteration) in two of the three sampling sites selected by CONAGUA, the third sampling point has a contamination of "Acceptable" (surface water with admissible quality as a source of drinking water supply and for agricultural irrigation. Shows low levels of alteration as a result of human activity)".	
	The available information does not provide an estimate of annual or seasonal maximum and minimum variations. The site indicates that the surface hydrological system of the aquifer is practically non-existent because most of the water that precipitates infiltrates due to the high permeability of the soil.	
	The site identifies that there is currently no water-related challenge that poses a threat to the water quality of the site for stakeholders, therefore no estimation of annual or seasonal maximum and minimum variations is required.	
	Evidence:	
	Calidad_de_agua_en_la_cuenca_(indicador_1.5.4) Calidad_del_Agua_Subterranea_ Calidad_del_Agua_Superficial	
1.5.5	Important Water-Related Areas shall be identified, and whereCappropriate, mapped, and their status assessed including any threats toObpeople or the natural environment, using scientific information andthrough stakeholder engagement.	k IS.

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Comment	The site presents a document, which describes the procedure used to identify the IWRAs in the catchment. The result of the capture of this information is a technical sheet for internal use of the site, which identifies 17 IWRAs in the catchment, including the CONAGUA monitoring wells that do not meet the definition of IWRA of the AWS Standard.
	Of the remaining 14, 6 are crater lakes with environmental importance due to their endemic species, the San Miguel Tecuitlapa crater lake is currently dry due to bottom failures caused by the 2021 earthquake. Three lagoons are identified within the IWRAs, of which the Santiago Ovando Lagoon is dry and the reason for its dryness is unknown. The Laguna Tepeyahualco is a flood zone fed by rainfall and the Laguna de Totolcingo, previously the high salinity of its waters was a place of refuge for fauna adapted to its conditions, it is currently dry, the reasons for its drying up are not known, it is speculated that it disappeared due to climate change.
	Two streams monitored by CONAGUA are identified by the site as IWRA, they are polluted watercourses that receive waste discharges and therefore can not be considered as IWRA according to the definition of the AWS standard.
	It is observed from the description of the IWRAs that all of them are under pressure due to climatic conditions and human activity, any action involving the site to protect and restore these IWRAs will help to improve sustainable water management in the catchment.
	Evidence:
	Base_de_datos_IWRA_en_la_cuenca IWRA_en_la_cuenca_(indicador_1.5.5)
1.5.6	Existing and planned water-related infrastructure shall be identified,Image: Comparison of the stream o
Comment	The site does not use any public water-related infrastructure.
	In the catchment, the site identifies the infrastructure related to groundwater exploitation; in 2011, a total of 713 exploitations were registered throughout the entire surface of the Libres-Oriental aquifer. Of the total number of uses recorded, 71 are inactive and 547 are active; 423 are deep wells and 290 are waterwheels.
	The site identifies that there are WWTPs in the 32 municipalities of the Libres-Oriental Aquifer, their operating condition, process, capacity, treated flow, receiving body and responsible for plant operation is described in the evidence presented by the site. The site identified a risk related to the WWTP in San José Chiapa.
	Evidence:
	Infraestructura_relacionada_con_el_agua_prevista_en_el_Acuífero_Libres_Oriental Infraestructura_de_la_cuenca_(indicador_1.5.6) Fuentes_de_agua_y_condición_de_infraestructura_de_Audi_México Identificación_de_infraestructura_en_el_Acuífero_Libres_Oriental Consulta_y_respuesta_de_red_de_agua_potable_y_alcantarillado_San_José_Chiapa

be identified.

1.5.7

Yes

The adequacy of available WASH services within the catchment shall



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Comment	The site presents a document with a summary of the available information on access to WASH services in the basin that includes 32 municipalities.	
	The overall result is that the Libres-Oriental Aquifer has an average sewerage coverage of 90%. This is not considered a good percentage because only 31% of the municipalities that make up the aquifer have a sewerage coverage percentage above 95%. The Libres-Orienta Aquifer has an average drinking water coverage of 97%. This is a good percentage because 84% of the municipalities that make up the aquifer have a percentage of drinking water coverage above 95%. Sanitation coverage according to official data shows that the state of Puebla has 149 treatment plants in operation and municipal wastewater treatment coverage of 62.6%. This is considered low due to the fact that at national level a treatment coverage of 7.5% was reached, therefore, the State of Puebla is below the national average in treatmer coverage.	l of nt
	Evidence:	
	Servicios_de_agua_potable,_saneamiento_e_higiene_(WASH)_en_la_cuenca_(indicador_75.7)	1.
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 site identified 10 shared water challenges in the catchment:	
	 Groundwater contamination. Surface water contamination. Increased risk of drought and water scarcity. Overexploitation of water resources and water stress. Flooding by river, lake, lagoon, dam or rainfall. Lack of safe drinking water supply, sanitation and hygiene. Damage or risks to water-related infrastructure. Concern for improving water governance. Untreated wastewater discharge. Impact of developments on significant water sites. 	
	The site identifies that the shared water challenges of greatest urgency and importance are:	
	 Overexploitation of water resources and water stress. Lack of safe drinking water supply, sanitation and hygiene. Concern for improving water governance. Impact of developments on significant water sites. 	
	The following shared water challenges are considered as low:	
	- Increased risk of drought and water scarcity. - Discharge of untreated wastewater.	
	The remaining shared water challenges were not included in their prioritisation.	
	Evidence:	
	Base_de_datos_de_partes_interesadas Sheet "Desafios compartidos".	
1.6.2	Initiatives to address shared water challenges shall be identified.	Q Dbs.



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Comment The site presents a document which includes the initiatives that the site promotes and participates in relation to the shared water challenges identified and prioritised.

Its first initiative is to reduce its water consumption, with the objective of providing an environmental benefit in the basin, although the approach is correct as it is a shared challenge of the overexploitation of the aquifer. The site presents the agreement with one of its service providers to reduce its water consumption.

The second initiative is related to the improvement of the WASH of the site which does not bring a shared benefit with the stakeholders.

Its third initiative as a member of the Mexican automotive association (AMIA) and with other companies located in the basin where the site is located. It proposes "a voluntary exchange on the concern and management of water challenges and promote communication, relationship and transparency among water users in the region", the redaction of this text suggests that it is a proposal that is not yet concrete as no document associated with this initiative is presented.

In relation to the challenge of untreated wastewater discharges, the site focuses on its own discharges and while it represents an important action, it is an individual action, not a shared initiative to solve the shared challenge.

It is identified that the site is focused on itself to address the shared water challenges, it does not identify proposals from other stakeholders.

The document "Water_governance_initiatives" presented in indicator 1.5.1, which includes several initiatives proposed by different stakeholders for the shared water challenges, some of them are taken up that do comply with the indicator:

-Updating of the Management Plan for the Huamantla-Libres-Oriental-Perote Aquifer. Drought Preventive and Mitigation Measures Programmes by River Basin Councils (PMPMS). -Reforestation and forest management (Strategy 2.1-Protect and increase the resilience of the population and productive areas in areas at risk of flooding and/or drought). -Technification of agricultural irrigation (Strategy 5.1-Improve water productivity in agriculture and 5.2-Sustainably use water to boost development in areas with availability).

Evidence:

Iniciativas_de_gobernanza_del_agua Includes links to some pages related to the initiative Iniciativas_de_Audi_México_para_afrontar_desafíos_compartidos_en_agua

- **1.7** Understand the site's water risks and opportunities: Assess and prioritize the water risks and opportunities affecting the site based upon the status of the site, existing risk management plans and/or the issues and future risk trends identified in 1.6.
- **1.7.1** Water risks faced by the site shall be identified, and prioritized, including likelihood and severity of impact within a given timeframe, potential costs and business impact.





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Comment The site presents as evidence the document "Sustainable management risks" where it identifies 12 possible risks related to sustainable water management. The risks are characterised 3 as Nomative, 8 as Physical and 1 Reputational. It estimates, probability of occurrence, environmental impact, financial cost and business impact. It determines a risk score according to the value obtained, and assigns a risk assessment. 1. Restriction to groundwater abstraction during dry or drought times. 2. Groundwater deficit. 3. Heavy rainfall/Flooding. 4. Earthquake. 5. Volcanic eruption. 6. Contamination of groundwater table. 7. Well collapse. 8. Negative perception of communities in the vicinity of the site. 9. Contamination by dragging of some pollutant and affectations to the biodiversity of the internal lagoon. 10. Non-compliance with the parameters of discharge into the national water supply. 11. Exceeding the concessioned volume per well. 12. Loss of productivity due to water and sanitation related diseases. Evidence: Riesgos gestión sostenible Plan para mitigar riesgos hídricos externos V.1.0 1.7.2 Water-related opportunities shall be identified, including how the site Q may participate, assessment and prioritization of potential savings, and Obs. business opportunities. Comment The site identifies 11 opportunities related to site risks, some of which are presented below: -Use of reverse osmosis treated water (Hall A24) as a source of industrial water in the paint shop (Hall A50) to reduce groundwater consumption. -Increase the responsibility of the production halls (A30, A40, A50, A60) regarding their consumption of water services provided from Hall A20. This opportunity is identified as high as according to the site description "There is a direct, sustained and measurable outcome that produces financial, environmental and/or social recovery and/or risk reduction that would result from site action to address the identified issue" and "Staff, financial and time resources are sufficient to take advantage of the opportunity; this may include current access to external agencies". However, the site does not include data on potential savings and business opportunities.

-Early warning plan to monitor the state of drought in the municipality of San José Chiapa and emergency plan to use water from the internal lagoon as the main water source in the event of a drought emergency.

-Expansion of storm drainage around Nave A24 as a preventive action in case of future heavy rainfall events.

All of these opportunities are technical proposals, but to be implemented they require a budget to be allocated and an executive plan to be developed, therefore, the site has not yet determined the potential savings and business opportunities for each of the identified opportunities.

Evidence:

Oportunidades_relacionadas_con_la_gestión_sustentable_del_agua Comprender_los_riesgos_y_las_oportunidades_relativas_a_agua_del_sitio



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- **1.8** Understand best practice towards achieving AWS outcomes: Determining sectoral best practices having a local/catchment, regional, or national relevance.
- **1.8.1** Relevant catchment best practice for water governance shall be identified.

✓Yes

Comment The site identifies 7 good governance practices, two for the site and five for the catchment:

-Implement an advanced environmental management system at all company sites.

-Simulate the risks in the local watershed. Risks depend on the nature of water use efficiency, potential pollution from operations and local conditions (hydrological, environmental, social and political). Risks should be assessed to identify and prioritise actions.

-Disseminate information on the water status of the "Libres-Oriental" Aquifer. A company with state-of-the-art water management practices will seek to engage externally to ensure long-term business continuity by contributing to the sustainable management of the shared water resources on which the company depends. Actions will only be sustainable and efficient if stakeholders work together.

-Communicate good practices to mitigate risks to the "Libres-Oriental" Aquifer. It is important that other users are aware of the status of the aquifer. To keep them informed, it is necessary to have up-to-date information on the availability of water in the aquifer and its evolution.

-Promote the exchange of experiences among water users. Through the legal and governmental relations department of the site, it should be planned how to achieve efficient information exchange between users in the region to improve sustainable water management in the "Libres-Orienta" Aquifer.

-Collaboration with the supply chain and services to improve water governance.

-Reforestation with endemic species to mitigate water shortages in drought catchment:

Evidence:

Identificación_de_mejores_prácticas_de_gobernanza_del_agua

1.8.2 Relevant sector and/or catchment best practice for water balance (either through water efficiency or less total water use) shall be identified.

⊘ Yes



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Comment	The site identifies 6 good practices related to water balance in the sector and/or the cachment:	
	-Regulation of the supply of process media (demineralised water, water for machine cooling, rinsing water).	
	-Incorporation of water consumption meters and periodic analyses. -Treatment and reuse of treated process water for irrigation of green areas or for industrial processes	
	-Recycling of water in watertightness testing and flushing facilities. -Optimisation of facilities for leak testing and flushing. -Economical shower heads.	
	The site includes practices proposed by the Drought Prevention and Mitigation Measures Programme of the Balsas River Basin Council:	
	 Promote the installation of water-saving devices in equipment and appliances that use water as well as in showers, toilets and urinals. Promote the substitution of traditional technologies used in industrial processes that consume a lot of water for low consumption models. Promote the reuse of greywater in industrial processes and garden irrigation. Promote the use of recycled water in commercial car wash centres. 	r,
	The site included good water balance practices in its governance practices, such as reforestation.	
	Evidence:	
	Identificación_de_mejores_prácticas_para_el_balance_hídrico	
1.8.3	Relevant sector and/or catchment best practice for water quality shall be identified, including rationale for data source.	✔Yes
Comment	The site identifies six good practices for water quality:	
	-In the automotive manufacturing sector the good practice is to avoid/eliminate the use of hig quality water in processes where it is not necessary. Examples on site can apply this good practice with the following actions:	h
	 Replacement of drinking water with treated wastewater for fluxing toilets. Exchange of industrial water, coming from fresh water, to be replaced by treated wastewater in Air Handling Units (UMA). Exchange of potable water for treated wastewater for the preparation of antifreeze and windscreen washer fluid. Exchange of potable water for treated wastewater in the fire-fighting system. 	
	 -Install a wastewater recycling system. The site has already implemented this good practice and does not discharge wastewater off-site. -Continuously monitor key water quality parameters at key locations at the catchment. -Pre-treat wastewater containing contaminants that cannot be adequately treated during final wastewater treatment using appropriate techniques. -Continuous monitoring of water quality from abstraction wells. 	I
	Evidence:	
	Identificación_de_mejores_prácticas_respecto_a_calidad_del_agua	
1.8.4	Relevant catchment best practice for site maintenance of Important Water-Related Areas shall be identified.	⊘ ∕es



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Comment	The site identifies good practices related to IWRAs on-site and in the catchment:
	-Monitoring of the lagoon: this is done to diagnose the state of the ecosystem and to analyze whether the aquatic ecosystem is in balance and does not endanger the life of the species that inhabit (or transit) on it.
	-Reforestation of rainwater infiltration catchment areas by planting 42 900 trees of local species in Santa Cruz del Bosque to serve as a place of refuge, food and protection for fauna by 2023.
	-Social participation of the communities in reforestation. It is essential to have the willingness of the owners and possessors of the land. Therefore, the community's history, culture and history of environmental degradation must be known.
	Evidencia:
	Buenas_prácticas_IWRA_in_situ_y_cuenca
1.8.5	Relevant sector and/or catchment best practice for site provision ofImage: Comparison ofequitable and adequate WASH services shall be identified.Yes
Comment	The site identifies six good practices for WASH, five for the site and one for the catchment:
	-Mechanisms to measure access to on -site WASH.
	-Install water-saving technologies in toilets and showers to conserve water used by workers.
	-Have an efficient system for reporting and troubleshooting problems related to cleaning and maintenance of toilets and urinals.
	-Improve handwashing behaviour and awareness of workers (disseminate handwashing techniques and critical moments for handwashing).
	-Raise community awareness of WASH through talks on water - related diseases.
	Evidence:

Buenas_prácticas_WASH_en_sitio_y_comunidad Wash_Pledge_firmado_audi_mexico_



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2	STEP 2: COMMIT & PLAN - Commit to be a responsible water steward and develop a Water Stewardship Plan
2.1	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.
2.1.1	A signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include Yes the following commitments: - 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.
Comment	The site presents as evidence the document "Sustainable_water_management_strategy", which meets all the requirements of the indicator, during the audit the document was reviewed on the website of the site.
	https://www.audi.com.mx/dam/nemo/mx/Audimx/enero2023/230131/230131-audi-mx-sera-la- primera-planta-del-grupo-audi-en-buscar-certificacion-de-gestion-sustentable-del-agua.pdf
	Evidence:
	Estrategla de gestión sostenible del agua
2.2	Develop and document a process to achieve and maintain legal and regulatory compliance.
2.2.1	The system to maintain compliance obligations for water and wastewater management shall be identified, including: - Identification of responsible persons/positions within facility organizational structure - Process for submissions to regulatory agencies.Ves
Comment	The site presents as evidence the document "SUP 3.2.1 MG2M Manage Environmental and Energy Binding Obligations".
	The document is a procedure that describes in detail the way in which legal obligations are managed by the site, includes the positions of those responsible for these activities, describes their responsibilities and the actions they must take to comply with the applicable standards, including the submission process to the regulatory bodies. Seven annexes complement the procedure.
	Evidence:
	SUP_3.2.1_MG2M_Gestionar_Obligaciones_Vinculantes_Ambientales_y_Energéticas Matriz_de_obligaciones_vinculantes_ambientales_y_otros_requisitos
2.3	Create a water stewardship strategy and plan including addressing risks (to and from the site), shared catchment water challenges, and opportunities.



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2.3.1	A water stewardship strategy shall be identified that defines the	Ø
	water stewardship in line with this AWS Standard.	Yes
Comment	The site's strategy consists of a mission and a vision that aims to achieve five goals base five fundamental pillars of the AWS Standard for sustainable water management:	ed on
	-Vision: "to become the number one premium car manufacturer". -Mission: "to produce cars with the minimum negative impact on the water resources of c catchment area".	our
	This strategy was published on the website of the site, and was checked during the audi ensure that it was accessible to the public.	t to
	Evidence:	
	Estrategia_de_gestión_sustentable_del_agua https://www.audi.com.mx/dam/nemo/mx/compania/media-center/documentos/pdf/audim ategia-de-gestion-sustentable-del-agua-2023.pdf	x-estr
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	Q Obs.

achievement of best practice to help address shared water challenges and the AWS outcomes.



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Comment The site presents as evidence its Sustainable Water Management Plan 2023, it contains 8 objectives. The plan includes for each objective:

-Method of measurement and monitoring.

-Measures to achieve and maintain it, establishes a baseline to identify progress in implementing the plan.

-Establishes start and end dates for each of the actions to be implemented, if it is an ongoing activity, indicates that it is being implemented and monitored.

-The financial budgets allocated to each of the proposed actions.

-Positions of those responsible for the actions and for the achievement of the objectives, identified by position.

-Identifies the relationship between the objectives and best practices, as well as linkages to risks, trade-offs and opportunities.

The objectives of the plan are:

-Reduce the annual indicator of cubic metres per Audi Q5 unit produced by 50% compared to the 2017 figure by 2023. The site develops medium- and long-term planning. This objective links to Water Balance.

-To have one input or outsourced service provider within the Libres-Oriental Aquifer who implements three good water saving practices by 2023 and improve and/or maintain them by 2025. This target links to water balance and governance.

-Achieve levels 80% below the required limits respectively for total suspended solids (TSS) in Audi Mexico's effluent by 2023. This objective links to on-site water quality.

-To be a plant free of off-site wastewater discharges until 2025. This objective links to water quality in the watershed and WASH in the watershed.

-Maintain the internal rainwater catchment lagoon in excellent condition so that its water is suitable for the species that live in it and used for irrigation until 2025. This objective links with IWRA on site and water governance.

-Create a biological corridor by planting 42 900 trees on 40 hectares in the ejido Santa Cruz del Bosque to serve as a refuge, feeding and protection site for wildlife by 2023. This objective links with IWRA.

-Ensure high quality levels of drinking water, sanitation and hygiene (WASH) for all Audi Mexico employees by 2025 by meeting 90% satisfaction of the international WASH Pledge criteria annually. This objective links to WASH on site.

-Disseminate annually to water users in the industrial sector the status of the Libres-Oriental Aquifer to promote experience sharing and good water governance during 2023. This objective links with good water governance.

The plan in general is consistent with the required information but has a very site-centred structure, it has omissions in relation to linking the objectives with the expected results of the standard for example: "Create a biological corridor by planting 42 900 trees in 40 hectares of the ejido Santa Cruz" to achieve this objective it is necessary to establish agreements with the inhabitants of Santa Cruz and that is governance, additionally reforestation helps the water balance by reducing the evaporation of rainwater and favours runoff and infiltration. Using the term biological corridor is incorrect (see definition on the CONABIO website).

The site identified several government initiatives to address shared water challenges, however none of them are within the objectives of its sustainable water management plan. The standard promotes collective action to improve water management.

Evidence:

Plan de Gestión Sustentable del Agua de Audi México V01.00



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- 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 site presents its Internal Civil Protection Programme, which aims to have the necessary elements to safeguard the physical integrity of people within the building and reduce the destructive effects on property and the environment, in the face of possible risks to which the site is exposed.

This programme has the approval of the secretary of government of the state of Puebla dated 27th February 2023.

Evidence:

autorizaciones PIPC Audi PIPC Audi Planta



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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 The site presents evidence of various activities related to water governance in the catchmentd, and has carried out consultations with government bodies, companies located within the watershed, ejidatarios, municipal authorities, universities and NGOs. The responses to the consultations have not been very positive due to the conditions and interests of the interested parties. The most positive response has been from the ejido Santa Cruz del bosque, which already has concrete actions of reforestation of 42 900 trees in 30 hectares of pine forest with the participation of 500 volunteers from the community and the site. Evidence: evidencia invitación a empresas de la región 31.08.2023 3.1.1 Comunicado interno para invitación a reforestación Consulta 1 CONAGUA sin respuesta 03.07.2023 Consulta comunidades Ojo de Agua, La Purisima, Nuevo Vicencio 24.07.2023 Consulta con Ejidatarios Santa Cruz del Bosque 13.07.2023 Evidencia de respuesta Granjas Carroll Evidencia de reunión con el municipio San José Chiapa Evidencia reunión presencial con presidente COTAS 29.08.2023 Minuta Reunión IMTA Minuta Reunión WWF México Respuesta Universidad Veracruzana https://www.audi.com.mx/mx/web/es/audi-en-mexico/media-center/noticias.html#layer=/mx/we b/es/audi-en-mexico/media-center/notas/230829-audi-mx-refuerza-compromiso-medio-ambie ntal-en-region-con-reforestacion-santa-cruz-del-bosque.html. Reforestation photographs 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 The site presents as evidence the document "Justification of indigenous groups", it contains Comment the research carried out to identify if there are indigenous groups in the area of influence of the site. The site consulted directly with the National Institute of Indigenous Peoples and the National Institute of Indigenous Languages (INALI) according to the results obtained there are no indigenous peoples in the area of influence of the site. The site ensures compliance with human rights by complying all the water related laws/regulations. The site provided as evidence its "Matrix of binding environmental obligations and other requirements". As a company committed to not infringing the rights of third parties, the site is committed to respecting the annual extraction volumes for each well set out in the concession titles. Also, the site has its own biological treatment plant. All wastewater from processes and services is treated in this plant. The treated water complies with the particular discharge conditions set out in the concession title and is not discharged into any receiving body. Evidence: Justificación grupos indigena Matriz de obligaciones vinculantes ambientales y otros requisitos p18.



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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	The site provided its "Matrix of binding environmental obligations and other requirements". It contains the site's procedures for verifying legal and regulatory compliance. This was verified during the audit.
	The site structures the regulatory compliance according to whether it is General, Normative, authorisations and processing, by condiconants. It presents several tables containing the law, its type, who publishes it, evaluates the site's compliance for each of the laws applicable to the site's activity, and includes the link where the law or regulation can be reviewed.
	The site includes another table called "Other requirements: Environmental and energy", where it presents compliance with a number of standards and agreements both internationally and locally.
	Evidence:
	Matriz de obligaciones vinculantes ambientales y otros requisitos p18. Proceso de pagos Agua
3.2.2	Where water rights are part of legal and regulatory requirements,Image: Comparison of the start of the water rights of others includingMeasures identified to respect the water rights of others includingYesIndigenous peoples, shall be implemented.Yes
Comment	The site complies with all applicable legal requirements as evidenced by the document "Matrix_of_environmental_binding_obligations_and_other_requirements", including its concession titles to tap water from the Libres-Oriental aquifer.
	The site has systematically reduced its water consumption and its consumption has not exceeded the authorized volumes. The site has identified that there are no indigenous groups in the area of influence of the site.
	Evidence:
	Matriz_de_obligaciones_vinculantes_ambientales_y_otros_requisitos Justificación_de_grupos_indígenas 230817_Ojo_de_Agua,_San_José_Chiapa_v1_GH Consulta_comunidades_Ojo_de_Agua,_La_Purisima,_Nuevo_Vicencio_24.07.2023 Muestra_Manantial_Ojo_de_Agua_2023 Balance_hídrico_Audi_México_2022
3.3	Implement plan to achieve site water balance targets.
3.3.1	Status of progress towards meeting water balance targets set in the water stewardship plan shall be identified. Yes



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Comment	The site's sustainable water management plan identifies two targets related to the water balance for the site:
	-Reduce the annual indicator of cubic metres per Audi Q5 unit produced by 50% from the 2017 figure by 2035. According to the 2017 to 2022 graph of the site's water balance, water consumption has been reduced by 67%.
	-Have one input or outsourced service provider within the Libres-Oriental Aquifer who implements three good water-saving practices by 2023 and improve and/or maintain them by 2025.
	-The following objective is not identified by the site as being linked to the water balance at the site and in the catchment: Objective: Maintain the internal rainwater catchment lagoon in excellent condition so that its water is suitable for the species that live in it and used for irrigation until 2025. The use of rainwater has a positive influence on the water balance. It is 100% complete, as it fulfils the planned objective, receives monitoring and maintenance according to the programmed.
	Evidence:
	Plan de Gestión Sustentable del Agua de Audi México V01.00 Balance_hídrico_Audi_México_2022 IWRA_in_situ
3.3.2	Where water scarcity is a shared water challenge, annual targets toImage: Composition of the site's water use efficiency, or if practical and applicable, the site's water use shall be implemented.Image: Composition of the site's water use of the site's water use and the site of the s
Comment	The site presents as evidence its sustainable management plan in which it has implemented annual objectives, although the planning of the site is medium and long term, each objective sets out specific actions with established dates throughout the year.
	Evidence:
	Plan de Gestión Sustentable del Agua de Audi México V01.00
3.3.3	Legally-binding documentation, if applicable, for the re-allocation ofImage: Comparison ofwater to social, cultural or environmental needs shall be identified.Yes
Comment	The site presents as evidence the document "Justification of water reallocation", this document is an analysis of the legislation and the compliance that the site has maintained, it identifies the grounds for cancellation or modification of abstraction permits.
	The site does not have reallocation of water savings to social, cultural or environmental needs. The site justifies this legally.
	Evidence:
	Justificación de reasignación del agua
3.4	Implement plan to achieve site water quality targets
3.4.1	Status of progress towards meeting water quality targets set in the waterImage: Status of progress towards meeting water quality targets set in the waterstewardship plan shall be identified.Yes



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Comment	The site's sustainable water management plan identifies two targets related to the water quality for the site:	
	-Achieve levels 80% below the respective required limits for total suspended solids (TSS) effluent from Audi Mexico by 2023 and 2024. Currently the site achieves an annual average of 72% below the monthly TSS limit for the Audi Mexico effluent by 2022.	
	-To be a plant free of off-site wastewater discharge until 2025. During the audit the audit team visited the WWTP where was verified the level of efficiency, the state-of-the-art technologies implemented and that the site currently does not discharge wastewater off-site. It can be considered that this objective is 100% advanced.	
	Evidence:	
	Plan de Gestión Sustentable del Agua de Audi México V01.00	
3.4.2	Where water quality is a shared water challenge, continual improvement Image: Continual improvement to achieve best practice for the site's effluent shall be identified and Yes where applicable, quantified. Yes	3
Comment	The site identifies that its water sources (two wells) extract water from the Libres-Oriental aquifer, this aquifer has good water quality, however the surface water quality is poor.	
	The site is currently a plant free of off-site wastewater discharges and therefore amply meets the requirements of this indicator in terms of best practice in relation to effluent from the site.	
	Evidence:	
	Descargas_al_exterior_Q3 Plan de Gestión Sustentable del Agua de Audi México V01.00	
3.5	Implement plan to maintain or improve the site's and/or catchment's Important Water-Related Areas.	
3.5.1	Practices set in the water stewardship plan to maintain and/or enhance the site's Important Water-Related Areas shall be implemented. Yes)
Comment	The site identifies two objectives related to IWRAs:	
	-Maintain the internal rainwater catchment lagoon in excellent condition so that its water is suitable for the species that live in it and used for irrigation until 2025. The site will evaluate the water quality on a quarterly basis according to the "NOM-003-SEMARNAT-1997" standard, in a certified laboratory, additionally site staff will monitor the general conditions of the lagoon (water level, geomembrane, cleanliness and condition of the species).	
	-Create a biological corridor by planting 42 900 trees on 40 hectares of the Santa Cruz del Bosque ejido to serve as a refuge, feeding and protection site for wildlife by 2023. The site shows evidence of the reforestation carried out in 30 hectares of pine forest with the participation of 500 volunteers from the community and the site.	
	Evidence:	
	PRUEBAS_FUNCIONAMIENTO_COMPUERTA Monitoreo_de_laguna_interna_14.08.2023 FORMATO_DE_MONITOREO_DE_LAGUNA_INTERNA Informe_técnico_de_avances_del_proyecto_Ajolote_del_altiplano_Junio_2023 3.1.1 V1_9800087655 Arboles corredor Consulta con Ejidatarios Santa Cruz del Bosque 13.07.2023 Photographs	



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3.6	Implement plan to provide access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers at all premises under the site's control.
3.6.1	Evidence of the site's provision of adequate access to safe drinkingImage: Comparison of adequate access to safe drinkingwater, effective sanitation, and protective hygiene (WASH) for allYesworkers onsite shall be identified and where applicable, quantified.Yes
Comment	The site provided a document which presents the distribution of its WASH services in different productive areas, establishing the number of workers in the facilities per shift.
	The site identifies the number of women workers and the sanitary facilities available to them. The site is based on national and international standards, the information is presented according to: Building regulations for Mexico City.
	During the audit it was possible to verify the accessibility and good condition of all the facilities visited. Including drinking water in their distribution networks.
	As additional evidence the site submits the documents "OT_CORRECTIVAS_SANITARIOS" and "Wash_Pledge_firmado_audi_mexico", the first is a work order for maintenance and resolution of faults in the sanitary services . The second document is the commitment signed by the site to provide its workers with water and sanitation services.
	Evidence:
	Identificación_de_lavabos,_ducha,_sanitarios_y_tomas_de_agua_2023 OT_CORRECTIVAS_SANITARIOS Wash_Pledge_firmado_audi_mexico_
3.6.2	Evidence that the site is not impinging on the human right to safe water and sanitation of communities through their operations, and that traditional access rights for indigenous and local communities are being respected, and that remedial actions are in place where this is not the case, and that these are effective.
Comment	The site is committed to respecting the annual extraction volumes for each well set out in the concession titles. To this end, the site monitors and prepares four annual quarterly reports on groundwater consumption (one for each well). This information is fed into the system of the National Water Commission (CONAGUA) and thus proves that the permitted extraction limit is not exceeded.
	As a company committed to not infringing the rights of third parties, the site has its own biological treatment plant (PTAR). All wastewater from processes and services is treated in this plant. The treated water complies with the particular discharge conditions set out in the concession title and is not discharged into any receiving body.
	The site's environmental protection area ensures compliance with all applicable water regulations by managing binding obligation identification matrices. During the audit, the site's water sources, its WWTP and that the site does not discharge its treated water off-site were verified, as well as its legal compliance matrices.
	Evidence:
	Compromiso_con_el_derecho_humano_al_agua_potable_y_al_saneamiento_de_las_comuni dades Lineadepagopozo1cuartotrimestre Linea_de_pago_Desgargas_primer_trimestre_2022 Titulo_de_Descarga_497M3_04PUE157752_18FMDL18_Vence_30_09_2026_(1) Titulo_Pozo_1_04PUE150118_18FMDL18_Vence_27_10_2025 Titulo_Pozo_2_04PUE111993_18FMDL18_vence_03_05_2026 SUP_3.2.1_MG2M_Gestionar_Obligaciones_Vinculantes_Ambientales_y_Energéticas



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3.7	Implement plan to maintain or improve indirect water use within the catchment:
3.7.1	Evidence that indirect water use targets set in the water stewardship plan, as applicable, have been met shall be quantified. Yes
Comment	The site has included in its WSP an objective on indirect water use, this objective is: To have one input or subcontracted service provider within the Libres-Oriental Aquifer who implements three good water saving practices by 2023 and improve and/or maintain them by 2025.
	The site's car wash supplier was identified to fulfill this objective. The site has had meetings with the service provider to progress towards the achievement of the objective.
	As this is the initial audit, evidence of compliance has not been quantified.
	Evidence:
	Minuta_firmada_(26.05.2023) Plan de Gestión Sustentable del Agua de Audi México V01.00
3.7.2	Evidence of engagement with suppliers and service providers, as well as, when applicable, actions they have taken in the catchment as a result of the site's engagement related to indirect water use, shall be identified.
Comment	The site presents as evidence the documents "Minutes_Jis_Park_Companies_Meeting" and "Minutes_Signed_(26.05.2023)", which summarize two virtual meetings held by the site with companies within the Libres-Oriental watershed, which were informative in nature about the AWS standard, the site's indirect water use and the possibility of making agreements to address shared water challenges and how to reduce indirect water use.
	The meeting with the site's car wash supplier included the development of a proposal for the supplier to improve water use efficiency and thereby reduce the site's indirect water use.
	As this is an initial audit, the evidence presented is sufficient to meet the indicator.
	Evidence:
	Minuta_Reunión_Empresas_del_Jis_Park Minuta_firmada_(26.05.2023)
3.8	Implement plan to engage with and notify the owners of any shared water-related infrastructure of any concerns the site may have.
3.8.1	Evidence of engagement, and the key messages relayed with confirmation of receipt, shall be identified. Yes



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Comment The site has shared water-related infrastructure (however not with public bodies). The site does not rely on public infrastructure for water supply or treatment (does not discharge wastewater off-site).

The site uses well water and treats wastewater from companies located within the supplier park (Jis Park; confirming that there is shared water infrastructure). This is established through contracts with each company in the Jis Park.

The companies that rent warehouses in the Jis Park depend on the site infrastructure, which is the owner of the infrastructure and is responsible for its maintenance. The site provides preventive maintenance through SAP to this infrastructure.

The site included as evidence two contracts related to the free sublease for the use of land at Jis Park, to develop its productive activities, the water supply will be through the site's distribution networks.

During the audit the existence of water networks from the site to Jis Park was verified.

Evidence:

03.07.2015_Contrato_de_Subarrendamiento_Kuehne_+Nagel_(1) Evidencia_reunión_con_empresas_del_Jis_Park_para_consulta_de_desafíos contrato_de_comodato_Syncreon2016 17.05.2017_Contrato_de_sub_arrendamiento._Thyssenkrupp 25.02.2016_Contrato_Subarrendamiento_T&W_(1) Descargas_al_exterior_Q3

- **3.9** Implement actions to achieve best practice towards AWS outcomes: continually improve towards achieving sectoral best practice having a local/catchment, regional, or national relevance.
- **3.9.1** Actions towards achieving best practice, related to water governance, as applicable, shall be implemented.



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Comment The best practices implemented are based on the best practices identified in 1.8.1:

Water governance in the Libres-Oriental Aquifer, to hold other companies in the region accountable for improving sustainable water management through:

-Disseminate information on the water situation of the Eastern Libres Aquifer.

-Communicate good practices to mitigate risks to the Libres-Oriental Aquifer (drought and overexploitation of water resources).

-Promote exchange of experiences among water users. To achieve actions with these three good practices, the site invited companies of the region to a Green Innovation Tour at its facilities for the last quarter of 2023. During the tour, the site provide visual information about the Libres Oriental Aquifer and its state of water stress, water quality and drought in 2023.

-Collaboration with the supply chain to improve water governance. The site has a collaboration with his car wash supplier through good water saving practices to address the shared challenge of drought risk and water scarcity of the aquifer.

-Reforest with endemic species to mitigate water shortages in drought catchment.

• In June 2023, a Social Day was held at the site where 100 employees of the company carried out reforestation.

• In August 2023 the site helped to create a biological corridor by planting 42 900 trees on 40 hectares of the Santa Cruz del Bosque ejido to serve as a refuge, feeding and protection site for wildlife by 2023. The site shows evidence of the reforestation carried out in 30 hectares of pine forest with the participation of 500 volunteers from the community and the site.

Evidence:

Formato_reunión_con_empresas_de_la_región_octubre_22.08.2023_V.2.0 Identificación_de_mejores_prácticas_de_gobernanza_del_agua Acciones_para_lograr_buenas_prácticas_de_gobernanza_del_agua Minuta_firmada_(26.05.2023) Minuta Reunión Empresas del Jis Park

3.9.2 Actions towards achieving best practice, related to targets in terms of water balance shall be implemented.

Comment The site presents as evidence the document "Actions_to_achieve_good_water_balance_practices", which corresponds to actions for water saving at the site.

Actions towards achieving best practice, related to targets in terms of water balance have been implemented (refer to indicator 1.8.2).

Evidence:

Acciones_para_lograr_buenas_prácticas_de_balance_hídrico Identificación_de_mejores_prácticas_para_el_balance_hídrico Plan de Gestión Sustentable del Agua de Audi México V01.00

3.9.3 Actions towards achieving best practice, related to targets in terms of water quality shall be implemented.



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Comment	The site presents as evidence the document "Actions_to_achieve_good_water_quality_practices", which describes the implementation of the improved water quality practices identified in indicator 1.8.3.	
	Actions towards achieving best practice, related to targets in terms of water quality have bee implemented.	n
	Evidence:	
	ldentificación_de_mejores_prácticas_respecto_a_calidad_del_agua Acciones_para_lograr_buenas_prácticas_de_calidad_de_agua Plan de Gestión Sustentable del Agua de Audi México V01.00	
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.	✓ Yes
Comment	The best practices implemented are:	
	Reforestation: -Training communities on sustainable forest management. -Defining the appropriate species for reforestation. -Choosing the right time to reforest. -Social participation of the communities in reforestation.	
	Internal lagoon: -Analysis and monitoring of water quality. -Visual inspections for the management and preservation of an artificial lagoon.	
	The site plan identifies three objectives related to IWRA, evidence is only presented for two, other indicators evidence of the implementation of all three objectives of the plan has been presented. The site has evidence of additional actions not included in the evidence for this indicator.	in
	Evidence:	
	Acciones_para_lograr_buenas_prácticas_para_laguna_interna Acciones_para_lograr_buenas_prácticas_de_reforestación Plan de Gestión Sustentable del Agua de Audi México V01.00 Buenas_prácticas_IWRA_in_situ_y_cuenca	
3.9.5	Actions towards achieving best practice related to targets in terms of WASH shall be implemented.	✔Yes



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Comment The site presents as evidence the document "Good_practice_WASH_in_place_and_community", which presents the identified good practices in WASH which are:

-Mechanisms to measure access to WASH in the workplace: with the Self assessment tool the site complies with this best practice.

-Install water saving technologies in toilets and showers to conserve water used by workers, all facilities visited during the audit comply with this best practice.

-Have an efficient system for reporting and solving problems related to the cleaning and maintenance of toilets and urinals. The site presents the document

"Report_revision_extraction_toilets_A60_17.05.2022", where it is evident that any faults in the sanitary facilities are reported and repaired promptly.

-Drinking water is available in facilities for personal hygiene and hand washing and the type of water in the facilities is clearly indicated. The facilities visited during the audit comply with this best practice.

-Improve handwashing behaviour and awareness of workers (disseminate handwashing techniques and critical moments for handwashing).

-Raise community awareness of WASH through talks on water-related diseases. The site is already implementing this best practice.

Evidence:

Buenas_prácticas_WASH_en_sitio_y_comunidad WBCSD_Revised_Self_Assessment_Tool_Audi_Mexico_31.01.2023 Reporte_revisión_extracción_baños_A60_17.05.2022 Consulta comunidades Ojo de Agua, La Purisima, Nuevo Vicencio 24.07.2023 Plan de Gestión Sustentable del Agua de Audi México V01.00



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4	STEP 4: EVALUATE - Evaluate the site's performance.	
4.1	Evaluate the site's performance in light of its actions and targets from its water stewardship plan and demonstrate its contribution to achieving water stewardship outcomes.	
4.1.1	Performance against targets in the site's water stewardship plan and the contribution to achieving water stewardship outcomes shall be evaluated.	⊘ Yes



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Comment Performance against targets in the site's water stewardship plan and the contribution to achieving water stewardship outcomes have been evaluated:

-Reduce the annual indicator of cubic metres per Audi Q5 unit produced by 50% compared to the 2017 figure by 2023. The site develops medium- and long-term planning. The site presents its KPI 2017-2023.

-To have one input or outsourced service provider within the Libres-Oriental Aquifer who implement three good water saving practices by 2023 and improve and/or maintain them by 2025 is currently in progress.

-Achieve levels 80% below the required limits respectively for total suspended solids (TSS) in Audi Mexico's effluent by 2023. This objective links to on-site water quality. According to the document SST_Progress the progress is 95.5%.

-To be a plant free of off-site wastewater discharges until 2025. This objective links to water quality and WASH in the watershed. According to what was observed in the audit and the evidence presented, 100% progress has been made.

-Maintain the internal rainwater catchment lagoon in excellent condition so that its water is suitable for the species that live in it and used for irrigation until 2025. The site presents water quality analysis, monitoring format and according to what was observed in the audit its state is optimal, the document "Evaluation_of_objectives_of_sustainable_water_management" identifies a 100% compliance.

-Create a biological corridor by planting 42,900 trees on 40 hectares in the ejido Santa Cruz del Bosque to serve as a refuge, feeding and protection site for wildlife by 2023. This objective links it with IWRA. The site presents the document "Evaluation_of_objectives_of_sustainable_water_management" where it identifies 17% progress for this objective.

-Ensure high quality levels of drinking water, sanitation and hygiene (WASH) for all Audi Mexico employees by 2025 by meeting 90% satisfaction of the international WASH Pledge criteria annually. The site presents the document "Evaluation_of_objectives_of_sustainable_water_management" where it identifies 100%

progress for this objective.

-Disseminate annually to water users in the industrial sector the status of the Libres-Oriental Aquifer to promote experience sharing and good water governance during 2023. The site identifies 0% progress for this objective, with implementation due to start by the end of 2023.

Evidence:

49324-1_IDR_Laguna_08_diciembre Monitoreo_de_laguna_interna_14.08.2023 FORMATO_DE_MONITOREO_DE_LAGUNA_INTERNA Anexo_02_Eval_Riesgos_CM_Laguna SST_progeso KPI_m3_por_Q5 Estado_de_avance_de_objetivo_uso_indirecto_del_agua Evaluación_de_objetivos_de_gestión_sustentable_del_agua Plan de Gestión Sustentable del Agua de Audi México V01.00

4.1.2 Value creation resulting from the water stewardship plan shall be evaluated.





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Value creation resulting from the water stewardship plan has been evaluated. The site has identified the costs and benefits (environmental, social, economic) of each objective of its sustainable management plan.
Evidence:
Evaluación_de_objetivos_de_gestión_sustentable_del_agua
The shared value benefits in the catchment shall be identified andImage: Comparison of the catchment shall be identified andwhere applicable, quantified.Yes
The shared value benefits in the catchment have been identified. The site also has quantified some of these shared value benefits.
Evaluate the impacts of water-related emergency incidents (including extreme events), if any occurred, and determine the effectiveness of corrective and preventative measures.
A written annual review and (where appropriate) root-cause analysis of the year's emergency incident(s) shall be prepared and the site's Yes response to the incident(s) shall be evaluated and proposed preventative and corrective actions and mitigations against future incidents shall be identified.
The site presented as evidence the document "Incidents_related_to_water_2022", in which two incidents were presented in its operations which were resolved internally as their magnitude was small and were controlled with the processes established by the site.
Evidence:
Incidentes_relacionados_con_el_agua_2022
Evaluate stakeholders' consultation feedback regarding the site's water stewardship performance, including the effectiveness of the site's engagement process.
Consultation efforts with stakeholders on the site's water stewardship#performance shall be identified.in progress
The site plans to conduct stakeholder consultation related to the on-site performance by the end of 2023 when all annual cycle targets can be assessed. Because the objectives of this first stage are in progress.
The site presents evidence of consultations with different stakeholders on shared water challenges, interests in sustainable water management and status of IWRAs.
However, in none of the documents the site includes a question about its efforts on sustainable water management.
Evidence:
Consulta comunidades Ojo de Agua, La Purisima, Nuevo Vicencio 24.07.2023 Consulta con Ejidatarios Santa Cruz del Bosque 13.07.2023 Evidencia de respuesta de San Marcos Evidencia de respuesta Granjas Carroll Evidencia reunión presencial con presidente COTAS 29.08.2023 Minuta Reunión Empresas del Jis Park Minuta Reunión IMTA Respuesta Alsen Center 19.07.2023 Respuesta Universidad Veracruzana

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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.	🛪 in progress
Comment	The site is in its initial audit and therefore does not have evidence for this indicator.	
	In the next audit it will have to modify and adapt its plan and incorporate the relevar information.	nt

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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.Ves
Comment	The site has submitted a document describing the governance of the site with an organizational chart designating who is responsible. This document is made public on the AUDI website:
	https://www.audi.com.mx/dam/nemo/mx/compania/media-center/documentos/pdf/gobernanza -interna-audi-mx-2023.pdf
5.2	Communicate the water stewardship plan with relevant stakeholders.
5.2.1	The water stewardship plan, including how the water stewardship planImage: Constributes of AWS Standard outcomes, shall be communicated toYesrelevant stakeholders.Yes
Comment	The site has determined to share a summary of its sustainable water management, which is publicly available at:
	https://www.audi.com.mx/dam/nemo/mx/compania/media-center/documentos/pdf/gestion-sost enible-del-agua-2023.pdf https://www.audi.com.mx/mx/web/es/audi-en-mexico/media-center/notas/230131-audi-mx-ser a-la-primera-planta-del-grupo-audi-en-buscar-certificacion-de-gestion-sustentable-del-agua.ht ml
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 Yes minimum.
Comment	A summary of the site's water stewardship performance, including quantified performance against targets has been disclosed:
	https://www.audi.com.mx/dam/nemo/mx/compania/media-center/documentos/pdf/gestion-sost enible-del-agua-2023.pdf
	https://www.audi.com.mx/mx/web/es/audi-en-mexico/media-center/notas/230131-audi-mx-ser a-la-primera-planta-del-grupo-audi-en-buscar-certificacion-de-gestion-sustentable-del-agua.ht ml
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.
5.4.1	The site's shared water-related challenges and efforts made to addressImage: Comparison of the second state of the second

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Alliance for Water Stewardship (AWS)

Comment	The site has presented evidence of efforts made to address actions related to shared wat challenges.	
	https://www.audi.com.mx/dam/nemo/mx/compania/media-center/documentos/pdf/gestion-sos enible-del-agua-2023.pdf	st
5.4.2	Efforts made by the site to engage stakeholders and coordinate and support public-sector agencies shall be identified.	✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓<
Comment	The site has encouraged the participation in meetings of different public sector stakeholders such as: CONAGUA, the Technical Committee for Groundwater (COTAS), the authorities of the surrounding municipalities and ejidos, as well as NGOs such as WWF and the University of Veracruz.	
	-The most successful cases of engagement and coordination with stakeholders are with ejidos, municipalities and the Veracruz university, with which they are already developing actions.	
5.5	Communicate transparency in water-related compliance: make any site water-related compliance violations available upon request as well as any corrective actions the site has taken to prevent future occurrences.	
5.5.1	Any site water-related compliance violations and associated corrections shall be disclosed.	✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓<
Comment	The site doesn't have any water related compliance violations.	
	For the site, caring for the environment is not only a matter of reputation, it is a matter of conviction. That is why the site goes beyond compliance with applicable regulations, requirements and standards and carries out all kind of actions to have the least possible environmental impact. All this through the correct use of natural resources.	
5.5.2	Necessary corrective actions taken by the site to prevent future occurrences shall be disclosed if applicable.	⊘ ∕es
Comment	The Site doesn't have any water related compliance violations.	
5.5.3	Any site water-related violation that may pose significant risk and threat to human or ecosystem health shall be immediately communicated to Y relevant public agencies and disclosed.	✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓<
Comment	The site doesn't have any water related compliance violations.	



Audit Number: AO-000746

Comment

Photographic Evidence from Audit





During the tour of the site, the following areas were visited: chemical storage in the water



Sanitarios en Spine (Nave A01).jpeg



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WSA



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Regaderas en Spine (Nave A01).jpeg



Cabinas de hermeticidad-nave de montaje (Nave A60).jpg



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Equipo para recuperaci n de agua de rechazo en potabilizadora (Nave A20).jpeg



Almacen de qu micos en potabilizadora (Nave A20).jpeg

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Almac n residuos peligrosos-nave de residuos (Nave A87).jpg



Residuos peligrosos I quidos (Nave A20).jpg



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Reactores biol gicos PTAR (Nave A23).jpg



Almac n residuos peligrosos 3-nave de residuos (Nave A87).jpg



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Medidor PTAR (Nave A23).jpg



Sensor de conductividad potabilizadora (Nave A20).jpeg



Almacen de qu micos en potabilizadora 2 (Nave A20).jpeg



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Residuos peligrosos I quidos (Nave A20).jpg



Kit antiderrame potabilizadora (Nave A20).jpeg



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Espesado mec nico lodos PTAR (Nave A23)jpeg.jpeg



Sala de lactancia Spine (Nave A01).jpeg



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Reactores biol gicos PTAR (Nave A23).jpg



Muestra de agua PTAR (Nave A23).jpeg



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Almac In residuos peligrosos 2-nave de residuos (Nave A87).jpg



Foto afuera de nave de pintura (Nave A50).jpg

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