

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

### SITE DETAILS

Site: **Coca Cola FEMSA - Planta Mogi das Cruzes**

Address: Avenida Francisco Ferreira Lopes, nº 4.003, Vila Jundiá, 08745000, Mogi das Cruzes, São Paulo, BRAZIL

Contact Person: CAROLINA GOMEZ OCHOA

AWS Reference Number: AWS-000633

Site Structure: Single Site

### CERTIFICATION DETAILS

Certification status: Certified Core

Date of certification decision: 2024-Jul-24

Validity of certificate: 2027-Jul-23

### AUDIT DETAILS

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

Audit Type(s): Initial Audit

Audit Start Date: 2024-Mar-08

Lead Auditor: Carla Oberdiek

Site Participants:

Santos, Renata De Souza, Analyst

Moreira Junior, Renato Jose, Environmental Manager

Menezes da Costa, Aline Jorge, water resources coordinator

Cristine Alves da Silva, Lariane,

Gomez Ochoa, Carolina, sustainability executive

Lourenco de Matos da Cruz, Mariana, institutional relations manager

Luiz Noronha, industrial manager

Neusa Frederico, Consultant

Letícia Pissinato, corporate affairs analyst

Anderson Dias, geologist

Maria E. Colepicolo, ESG Analyst

Ariceley Lamontanha, ESG Manager

Erica Mantomello, administrative supervisor

Leila Santos, Work Safety Coordinator

Erin Tsuchiya, Junior HR Manager

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

### ADDITIONAL INFO

Summary of Audit Findings: A total of 10 findings were raised during the certification audit: 3 minor non-conformities, 7 observations.

The Client is requested to perform a root cause analysis and define corrective actions for each of the non-conformities and to submit these to WSAS within 30 days of receipt of the audit report by 13/06/2024.

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

The audit team recommends certification of FEMSA Mogi at Core level pending approval of the corrective actions plan.

#### CLOSURE OF FINDINGS AND CORRECTIVE ACTION PLAN:

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

Scope of Assessment: The scope of services covers the Initial certification audit for assessing conformity of Coca Cola FEMSA - Mogi das Cruzes against the AWS International Water Stewardship Standard Version 2.

FEMSA Mogi is located in the municipality of Mogi das Cruzes, the eastern sub-region of the Metropolitan Region of São Paulo approximately 43 km away from the capital. The site bottles mineral water from its own wells. The site has underground water collection, filtration and packaging in PET bottles and cups. The facility is located in the Alto Tiete Catchment.

The audit was conducted onsite on March 12th to 14th, 2024. The onsite site visit included the assessment of wells, filtration process, packing process, waste deposit, chemical storage, laboratories.

### FINDINGS

#### NUMBER OF FINDINGS PER LEVEL

Observation	7
Minor	3

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

### FINDING DETAILS

Finding No: TNR-009365  
Checklist Item No: 1.2.1  
Status: Open  
Finding level: Observation  
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: Company Reichhold do Brasil, a chemical manufacturer in the neighborhood, is not included in the mapping.

Finding No: TNR-009366  
Checklist Item No: 1.2.2  
Status: Open  
Finding level: Observation  
Checklist item: 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.

Findings: The company Reichhold do Brasil, a chemical manufacturer in the neighborhood, is not included in the mapping and therefore no degree of influence was identified.

Finding No: TNR-009368  
Checklist Item No: 1.3.2  
Status: Open  
Finding level: Observation  
Checklist item: Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped

Findings: Boiler steam loss and evaporation loss in the cooling tower were not considered in the water balance.

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

Finding No: TNR-009692  
Checklist Item No: 1.3.3  
Status: In Progress - CA plan approved  
Finding level: Minor  
Due date: 2025-Mar-12  
Checklist item: Site water balance, inflows, losses, storage, and outflows, including indication of annual variance in water usage rates, shall be quantified. Where there is a water-related challenge that would be a threat to good water balance for people or environment, an indication of annual high and low variances shall be quantified.  
Findings: Boiler steam loss and evaporation loss in the cooling tower were not considered in the water balance.

Finding No: TNR-009693  
Checklist Item No: 2.3.1  
Status: Open  
Finding level: Observation  
Checklist item: A water stewardship strategy shall be identified that defines the overarching mission, vision, and goals of the organization towards good water stewardship in line with this AWS Standard.  
Findings: The mission and vision related to water stewardship are not explicitly stated.

Finding No: TNR-009372  
Checklist Item No: 2.3.2  
Status: Open  
Finding level: Observation  
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 cost of internal labor allocated to carrying out the water stewardship plan actions was not raised.

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

Finding No: TNR-009373  
Checklist Item No: 2.4.1  
Status: Open  
Finding level: Observation  
Checklist item: A plan to mitigate or adapt to identified water risks developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.  
Findings: The cost of internal labor allocated to carrying out the water stewardship plan actions was not raised.

Finding No: TNR-009386  
Checklist Item No: 5.1.1  
Status: In Progress - CA plan approved  
Finding level: Minor  
Due date: 2025-Mar-13  
Checklist item: The site's water-related internal governance, including positions of those accountable for compliance with water-related laws and regulations shall be disclosed.  
Findings: The site has not yet released externally the site's water-related internal governance, including positions of those accountable for compliance with water-related laws and regulations.

Finding No: TNR-009387  
Checklist Item No: 5.2.1  
Status: In Progress - CA plan approved  
Finding level: Minor  
Due date: 2025-Mar-13  
Checklist item: The water stewardship plan, including how the water stewardship plan contributes to AWS Standard outcomes, shall be communicated to relevant stakeholders.  
Findings: FEMSA Mogi has not yet published the water stewardship plan externally.

Finding No: TNR-009389  
Checklist Item No: 5.4.1  
Status: Open  
Finding level: Observation  
Checklist item: The site's shared water-related challenges and efforts made to address these challenges shall be disclosed.  
Findings: The disclosure of water-related challenges and efforts made to address these challenges is done at a global level, but does not yet go into detail at the site level.

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)



Audit Number: AO-001006

### Report Details

Report	Value
Report prepared by	Carla Oberdiek
Report approved by	Lurdes Guerra
Report approved on (Date)	30/04/2024

### Surveillance

**Proposed date for next audit**  
2025-Mar-12

### Stakeholder Announcements

Date of publication	Location
29/12/2023	Mogi News
18/01/2024	Mogi News
21/12/2023	Coca-cola website
Comment	FEMSA published the audit date in the Mogi News newspaper and on Coca-Cola's general website. <a href="https://coca-colafemsa.com/pt-br/sustentabilidade/nossa-estrategia-de-sustentabilidade/nosso-planeta/">https://coca-colafemsa.com/pt-br/sustentabilidade/nossa-estrategia-de-sustentabilidade/nosso-planeta/</a>

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

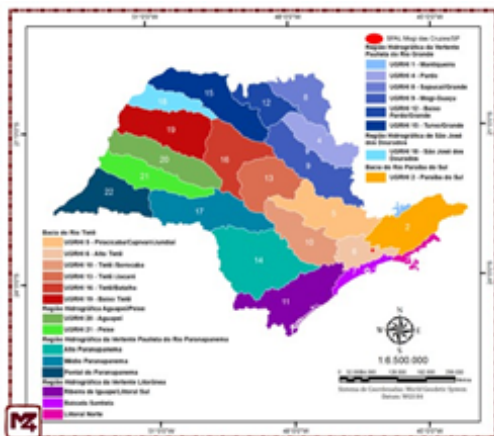
### Catchment Information

#### Catchment Information

The site is in the Alto Tiete basin (BAT), which is a subdivision of Tiete Basin.

The Tiete Basin is in the larger watershed called Parana (URGH), with the main water source is from rain.

The Alto Tiete basin (BAT) covers an areas of 5,775.12 km<sup>2</sup>, with 40 municipalities. The basin corresponds to the Water Management UGHRI 6. This takes up about 70% of the territory of the Metropolitan Region of Sao Paulo and representing 99.5% of its population. The basin covers the eastern part of the river. There are springs beginning in the Parque Ecologico Nascentes do Tiete, then following east-west until the Rasgão Dam in Pirapora do Bom Jesus. The BAT has a maximum extension of 148.26 km in the east-west direction.



Site-catchment.jpg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

### Client Description and Site Details

#### Client/Site Background

FEMSA Mogi is located in the municipality of Mogi das Cruzes. Located in the eastern sub-region of the Metropolitan Region of São Paulo approximately 43 km away from the capital, it is located in the intermediate geographic region of São Paulo and the immediate geographic region of São Paulo. The site bottles mineral water from its own wells.



site boundaries.jpg

### Summary of Shared Water Challenges

#### Summary of Shared Water Challenges

The Alto Tietê Sub-basin (Tietê 02) has Water Risk High overall (3-4), presenting characteristics of quantitative stress, for possibilities of droughts (60% to 80% probability of occurrence).

Shared challenges:




- 1 - Need for more concrete knowledge about the minimum and maximum water availability of surface water bodies.
- 2- The PBH-AT (2018) discusses the fragmentation of vegetation, especially in watershed areas, and the need to legally protect vegetated areas from BAT to guarantee the quality of water availability.
- 3- Lack of knowledge of the number of wells with irregular use, unregistered or clandestine. Total demand unknown.
- 4- Need to improve monitoring networks (obsolete points, technical difficulties in access, among others). Surface water quality and quantity monitoring points do not overlap, making load analysis difficult.
- 5- High rates of losses in the public supply system.
- 6- Occurrence of improper use in Full Protection Conservation Units, compromising water resources. Difficulty in controlling invasions in protected areas and other human interference in Conservation Units that affect water resources. Difficulties for Conservation Units that have Management Plans in implementing their Management Programs, especially Environmental Education Programs. Limited or insufficient knowledge of the population surrounding BAT Conservation Units about their importance for conserving water resources.



# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

0.1 General Requirements for Single Sites, Multi-Sites and Groups		
0.1.1	<i>Eligibility Criteria</i>	
0.1.1.1	<i>The site(s) occupy one catchment OR an exception has been granted.</i>	 Yes
Comment	The FEMSA Mogi site sits within a single water catchment area.	
0.1.1.2	<i>The scope of the proposed certification shall be under the control of a single management system.</i>	 Yes
Comment	The site is managed under a single-based management system.	
0.1.1.3	<i>The scope of the proposed certification shall be homogeneous with respect to primary production system, water management, product or service range, and the main market structures.</i>	 Yes
Comment	The site's production system and water management are homogeous.	

Audit Number: AO-001006

### 1 STEP 1: GATHER AND UNDERSTAND

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

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

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



Yes

**Comment** The Unit is located in the Jundiá River sub-basin, a tributary of the left bank of the Tietê River, integrating the Water Resources Management Unit No. 6 (UGRHI 06).

Currently, FEMSA Mogi das Cruzes plant has three wells in service, two for the production of mineral water (wells Ycuara or well 9 and Yguaba or well 8) and one for the purpose of supplying canteens, toilets and other needs of the plant, which is well 4.

Water Treatment: Water from well 4 (granting the use of water resources as potable for human consumption) goes through a treatment process. Wells 8 and 9, classified as mineral water, do not undergo chemical treatment and only the filtration process is carried out (because under the Mineral Water Code and Technical Instruction No. 1 of Ordinance 374/2009 – DNPM (current ANM), chemical treatment is not allowed in mineral water).

The Mogi das Cruzes Unit does not have its own Sewage Treatment Station. The effluents (sanitary and industrial) generated at the unit are sent through its sewage collection network to the Indonesia Pumping Station - currently managed by SEMAE, located at Av. José Antônio de Mello - Jundiapéba, Mogi das Cruzes - SP, 08750-267, and subsequently, the station itself goes to the second pumping station located in Suzano, on Rua Maj. Pinheiro Fróes, 1312 - Vila Maria de Maggi - SP, 08680-000, which is currently administered by SABESP, which carries out the treatment.

Evidence:

- 1.1.1\_Validação\_de\_dados\_-\_AWS\_Identificação\_da\_área.pptx
- Estudo\_SVA.pdf
- Site boundaries: 1.1.1Spal\_-\_Imagem\_de\_Satelite\_-area\_de\_proteção.pdf;
- Water-related infrastructure, including piping network, owned or managed by the site or its parent organization: 1.1.1Fontes.jpg; 1.1.1Planta\_baixa\_com\_marcações.jpg;
- 1.1.1\_PLANTA\_MOGI.pdf; 1.1.1\_PROJETOS\_DE\_ESGOTO\_FEMSA\_MOGI.pdf
- Any water sources providing water to the site that are owned or managed by the site or its parent organization: 1.1.1Spal\_-\_Imagem\_de\_Satelite\_-area\_de\_proteção.pdf;
- Water service provider (if applicable) and its ultimate water source: 1.1.1\_Validação\_de\_dados\_-\_AWS\_Identificação\_da\_área.pptx;
- Discharge points and waste water service provider (if applicable) and ultimate receiving water body or bodies: 1.1.1\_FLUXO\_DA\_ÁGUA.jpg; 1.1.1ÁREA\_DE\_DESCARGA.jpg.
- Catchment(s) that the site affect(s) and is reliant upon for water: Alto tietê Cabeceiras sub-basin adopted. Evidence 1.1.1\_Validação\_de\_dados\_-\_AWS\_Identificação\_da\_área.pptx.

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

- 1.2** *Understand relevant stakeholders, their water related challenges, and the site's ability to influence beyond its boundaries.*
- 1.2.1** *Stakeholders and their water-related challenges shall be identified. The process used for stakeholder identification shall be identified. This process shall:* 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 FEMSA used a SVA list to identify all stakeholders, their interests, key people, contacts, influence.
- The mapping cover all relevant stakeholders including vulnerable, women, minority.
  - Almost all this stakeholders were mapped, including stakeholders representative of the site's ultimate water source and ultimate receiving water body.
  - Evidence of stakeholder consultation on water-related interests and challenges: powerpoint with photos with stakeholder engagement (For example Ecolab, City hall, FABHAT).
  - The degree of stakeholder engagement is based on their level of interest and influence is identified and it is represented through the matrix contained in excel "1.2.1\_Grado\_de\_Influencia01.03".
- Evidence:  
1.2.1\_Validação\_de\_dados\_-\_Consulta\_as\_partes\_interessadas.pptx  
1.2.1\_Grado\_de\_Influencia01.03.xlsx
- Observation: company Reichhold do Brasil, a chemical manufacturer in the neighborhood, is not included in the mapping.
- 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.* Q  
Obs.
- Comment The Site identified the current and potential degree of influence between site and stakeholder and represented through a matrix that relates influence and interest of stakeholders. This list was based on the SVA (4.4.6. Inventário das Partes Interessadas Relevantes), which contained stakeholders, their interests, key people, contacts, influence.
- Evidence:  
- 1.2.2\_Grado\_de\_Influencia01.03.xlsx  
- Estudo\_SVA.pdf
- 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.* ✔  
Yes

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

Comment The company has incident response Plans that shows the level of contingency with actions and responsibilities to act in case of a water-related incident.

Evidences:

- 1.3.1\_Plano\_de\_Acao\_de\_Emergencia\_PO\_MOG\_SST\_015\_CC\_1.pdf
- 1.3.1\_Plano\_de\_Contingencia\_\_\_\_Mogi\_das\_Cruzes\_PO\_MOG\_SGA\_011\_CC\_4.pdf

**1.3.2** *Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped*

 Obs.


Comment The drinking water supplied by the ETA – same like industrial water - is used mainly in taps (40%) along the GLT (handwashing and human consumption) and in the restaurant (28%). The industrial water produced from the site's wells is mainly consumed by Cooling Towers (29%), followed by Boilers (25%).  
The Site water balance identified and mapped inflows, losses, storage, and outflows.

Evidence:

- 1.3.2\_Balanço\_Hídrico.pdf;
- 1.3.2\_Balanço\_Hídrico\_MOG.xlsx

Obs: Boiler steam loss and evaporation loss in the cooling tower were not considered in the water balance.

**1.3.3** *Site water balance, inflows, losses, storage, and outflows, including indication of annual variance in water usage rates, shall be quantified. Where there is a water-related challenge that would be a threat to good water balance for people or environment, an indication of annual high and low variances shall be quantified.*

 in progress

Comment The site prepared a Water Balance with information about quantification of inflows, losses, storage, and outflows, including indication of annual variance in water usage rates. The Alto Tietê Sub-basin (Tietê 02) has Water Risk High overall (3-4), presenting characteristics of quantitative stress, for possibilities of droughts (60% to 80% probability of occurrence). The site company quantified the annual high and low variances.

Evidence:

- 1.3.3\_Balanço\_Hídrico.pdf (Part of the SVA issued in December 2021: Chapter 4.3.1 Water Balance in the Plant)
- 1.3.3\_fluxo\_balanço\_hidrico.xlsx
- 1.3.3Validação\_de\_dados\_-\_AWS\_Balanço\_hidrico[1].pptx
- 1.3.3\_Balanço\_Hídrico\_MOG[1].xlsx

NC minor.: Boiler steam loss and evaporation loss in the cooling tower were not considered in the water balance.

**Finding No: TNR-009692**

**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.*

 Yes

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

**Comment** The company monitors the water quality of site's water source (wells) and effluent. Mineral Water (from wells Yguaba and Ycuara) and well 4 undergo periodic quality analyzes in the physical-chemical and microbiological scope (Microbiological analysis performed daily). The effluent output also goes through an analysis process, carried out by an outsourced laboratory that occurs monthly.

Evidence:

- Fonte Ycuara.pdf (well water laboratory analysis reports)
- 1.3.4Validação\_de\_dados\_-\_AWS\_Qualidade\_da\_água.pptx
- 1.3.4\_Efluente\_.zip
- 1.3.4\_Laudos\_Fontes\_e\_Poço\_4\_(1).zip
- 1.3.4\_Monitoramento\_ETA\_(1).zip

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

  
Yes

**Comment** The company mapped the current and potential pollution sources. The chemical product inventory is currently controlled by the warehouse. In the SVA at 6.9 chapter are the Reassessment of the Risk of Contamination of Mineral Water Sources.

Evidence:

- 1.3.5\_Inventário\_de\_Produtos\_Químicos\_(1).XLS
- 1.3.5Validação\_de\_dados\_-\_AWS\_Inventário\_produtos\_químicos.pptx
- 1.1.1\_PLANTA\_MOGI.pdf
- 1.1.1\_PROJETOS\_DE\_ESGOTO\_FEMSA\_MOGI.pdf
- Estudo\_SVA.pdf

**1.3.6** *On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values.*

  
Yes

**Comment** The site identified and mapped on-site Important Water-Related Areas and also on the catchment. The site analysed their status. On site are wells and a riparian area.

During the study carried out (SVA), 3 areas of IWRA were found:

- Itapeti ecological station
- Várzea do Tietê Environmental Protection Area
- Source protection and recovery area

Evidence:

- 1.3.6Validação\_de\_dados\_-\_AWS\_IWRA.pptx
- 1.3.6\_IWRA\_APRM\_Alto\_tiete\_cabeceiras.pdf
- 1.3.6\_IWRA\_diagnostico-apa-varzea-do-rio-tiete.pdf
- 1.3.6\_IWRA\_plano\_manejo\_ee\_itapeti.pdf
- 1.3.6\_APP\_Relatório\_Técnico\_de\_Implantação.pdf

**1.3.7** *Annual water-related costs, revenues, and a description or quantification of the social, cultural, environmental, or economic water-related value generated by the site shall be identified and used to inform the evaluation of the plan in 4.1.2.*

  
Yes

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

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

- Incoming water cost.
- The cost related to operation of the well.
- Maintenance of wells
- The cost of effluent treatment
- Aanalysis of water
- Payments to specialists that works to obtain the license of the weels,
- Payment for projects related to water,
- Stakeholder engagement and associated activities costs,
- Costs with hours worked by employees in water-related actions.
- Certification costs

Evidence:

- 1.3.7\_Validação\_de\_dados\_-\_AWS\_Custo.pptx
- 1.3.7\_Custos\_Auditoria AWS.xls
- RAL 2023 ANO-BASE 2022\_COMPLETO - SPAL.pdf
- 4.1.2 Valor Plano Gestão Água.xlsx

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



Yes

Comment The site identified the level of access and adequacy of WASH. The site attends the national requirement, NR24, about minimal quantities of sanitary facilities. The site monitor the quality of drink water.

Evidences:

- 1.3.8\_WASH.pptx

**1.4** *Gather data on the site's indirect water use, including: its primary inputs; the water use embedded in the production of those primary inputs the status of the waters at the origin of the inputs (where they can be identified); and water used in out-sourced water-related services.*

**1.4.1** *The embedded water use of primary inputs, including quantity, quality and level of water risk within the site's catchment, shall be identified.*



Yes

Comment The company carried out a survey of their primary input suppliers at the FEMSA-Mogi das Cruzes Unit, where they reported water consumption in their processes. The suppliers are all outside the basin (for this reason they did not identify the level of risk in the site's basin).

Evidence:

- Consumo\_de\_água\_fornecedores (table containing name of supplier, input supplied, annual production, annual water consumption, water consumption rate (m3 water/unit), municipality, river basin, water source, where the water is consumed).

**1.4.2** *The embedded water use of outsourced services shall be identified, and where those services originate within the site's catchment, quantified.*



Yes

Comment The company carried out a survey of input suppliers at the FEMSA-Mogi das Cruzes Unit, where they reported water consumption in their processes.

Evidence:

- Consumo\_de\_água\_fornecedores.xlsx (table containing name of supplier, input supplied, annual production, annual water consumption, water consumption rate (m3 water/unit), municipality, river basin, water source, where the water is consumed).

**1.5** *Gather water-related data for the catchment, including water governance, water balance, water quality, Important Water-Related Areas, infrastructure, and WASH*

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

<b>1.5.1</b>	<i>Water governance initiatives shall be identified, including catchment plan(s), water-related public policies, major publicly-led initiatives under way, and relevant goals to help inform site of possible opportunities for water stewardship collective action.</i>	 Yes
Comment	<p>Water governance initiatives were identified by the site, including catchment plan(s), water-related public policies, major publicly-led initiatives under way, and relevant goals to help inform site of possible opportunities for water stewardship collective action.</p> <p>Evidences:</p> <ul style="list-style-type: none"><li>- 1.5.1_Validação_de_dados_-_AWS_PAPI_mogi.pptx</li><li>- 1.5.1_papi-21-23_(1).xlsx</li><li>- 3_Relatório_Final-Vol-III-Plano-de-Ação.pdf</li><li>- Consolidado_PAPI_2024-2027.xls</li><li>- Plano_BAT_Gestão_Recursos_Hídricos.pdf</li></ul>	
<b>1.5.2</b>	<i>Applicable water-related legal and regulatory requirements shall be identified, including legally-defined and/or stakeholder-verified customary water rights.</i>	 Yes
Comment	<p>The company has a strategy of constant monitoring of legal requirements and adequacy through action plans. FEMSA uses the LEGAL – AMBITO system, which is a legal consultancy for identifying, analyzing and monitoring the legislation applicable to the company's business. The system allows them to search for all types of laws, decrees, standards, separated by sides – health, safety, environment, quality.</p> <p>The site also has a procedure (PR-COR-SGQ-009/8 Monitoring of Legal Requirements and Other Applicable Requirements) with the aim of identifying, evaluating and scheduling deadlines for maintaining compliance with Environmental, Quality and Food Safety Legislation it's from Occupational Safety and Health (at Federal, State and Municipal levels) and also evaluate service to KORE requirements in order to meet them in their operations.</p> <p>Evidences:</p> <ul style="list-style-type: none"><li>- 1.5.2_Planilha_Legal_.xls</li><li>- 1.5.2_Validação_de_dados_-_AWS_Requisitos_Legais_Mogi.pptx</li><li>- Legislação_KOFBR_Mogi.xlsx</li><li>- Legislação_aplicável_BAT.pdf</li><li>-</li><li>- 1.5.2_Monitoramento_de_Requisitos_Legais_e_Outros_Requisitos_Aplicaveis_PR_COR_SGQ_009_CC_1_(1).pdf</li></ul>	
<b>1.5.3</b>	<i>The catchment water-balance, and where applicable, scarcity, shall be quantified, including indication of annual, and where appropriate, seasonal, variance.</i>	 Yes

Audit Number: AO-001006

**Comment** Annually, the Integrated Water Resources Management System of the State of São Paulo (SIGRH) prepares a report on the status of water resources and it is made available for consultation on the website: <https://sigrh.sp.gov.br/relatoriosituacaodosrecursososhidricos>

This report contains all the information from the previous year regarding the basin, as well as information on the water balance for the year, and how the calculation is carried out. Water scarcity is also an issue for this region

#### Groundwater Availability

The BAT (Bacia do Alto Tietê) encompasses the domains of the São Paulo Sedimentary Basin (1,452 km<sup>2</sup>), where the metropolis itself, and the Precambrian rocks of the crystalline basement (4,323 km<sup>2</sup>) that surround, to the east, the Serra do Mar, to the west and north, the Serra da Mantiqueira, to the northeast, the watershed with the Paraíba do Sul river basin and to the south, the hills that form the limits of the basin with the Juquiá river, contributor to the Vale do Ribeira Basin, UGRHI-11. This geological context defines the following aquifer systems: Sedimentary and Fractured.

Considering that the exploitable reserves for BAT are 34.8 m<sup>3</sup>/s and an continuous average flow of 120 m<sup>3</sup>/day per well, PBH-AT (2009) estimated that these reserves would be sufficient for 25,000 wells homogeneously distributed in the BAT area. However, the wells are not homogeneously distributed in this basin. There is a strong concentration of wells in the Penha Pinheiros sub-basin, as well as an increase in new wells towards the west of the basin, causing in some areas, exploitation exceeds the recharge capacity of the aquifer. This problem is more serious when it is found that these areas of expansion are associated with the Fractured Aquifer (SAF).

#### Evidence:

- 1.5.3\_Validação\_de\_dados\_-\_AWS\_Balanco\_Hidrico\_mogi\_(1).pptx
- 1.5.3\_RELATÓRIO\_RECursos\_HIDRICOS\_(1).zip
- BAT\_Dispo\_Hídrica\_Subterranea.pdf
- PERH\_Dispo\_Hídrica\_Superficial.pdf

**1.5.4** *Water quality, including physical, chemical, and biological status, of the catchment shall be identified, and where possible, quantified. Where there is a water-related challenge that would be a threat to good water quality status for people or environment, an indication of annual, and where appropriate, seasonal, high and low variances shall be identified.*

  
Yes

**Comment** External monitoring of water quality is done through reports, news and information made available in the media and also on the Alto Tietê Basin website, at Mogi das Cruzes City Hall, among others (Bulletin of the Alto Tietê basin, consulted on 03/11, via the website: <https://comiteat.sp.gov.br/camaras-tecnicas/monitoramento-hidrologico/boletins-de-monitoramento/>). Also through Alto Tietê Basin Reports that are issued annually, and provide information about water quality in different points of the Alto Tietê basin.

#### Surface water quality:

The UGRHI-06 basin has a very high BOD load. This load is often due to untreated sewage in water systems. According to CETESB, factors such as high population concentrations, irregular occupations, low levels of sanitation and lack of connection of the population to the collection network, account for 58% of the load released into the water. A huge water challenge shared in the river basin is the water quality of the Tietê River.

#### Evidence:

- 1.5.4Validação\_de\_dados\_-\_AWS\_Monitoramento\_da\_água\_(1).pptx
- RELATÓRIO\_RECursos\_HIDRICOS\_(2).zip (2019 - 2022)

**1.5.5** *Important Water-Related Areas shall be identified, and where appropriate, mapped, and their status assessed including any threats to people or the natural environment, using scientific information and through stakeholder engagement.*

  
Yes



Audit Number: AO-001006

**Comment** The site identified and mapped the IWRAs at site's Catchment. On the SVA 3 areas of IWRA were found (nearby the site):

- Itapeti ecological station (Estação Ecológica de Itapeti (EE de Itapeti)),
- Várzea do Tietê Environmental Protection Area (Área de Proteção Ambiental Várzea do Rio Tietê (APAVRT)),
- Source protection and recovery area (Área de Proteção e Recuperação dos Mananciais do Alto Tietê Cabeceiras - APRMATC).

The site also identified all the IWRAs at site's catchment (BAT).

Evidence:

- 1.5.5\_Validação\_de\_dados\_-\_AWS\_IWRA.pptx
- Plano\_Manejo\_Pq\_Natural\_Francisco\_Affonso.pdf
- 1.5.5\_diagnostico-apa-varzea-do-rio-tiete.pdf
- 1.5.5\_IWRA\_APRM\_Alto\_tiete\_cabeceiras.pdf
- 1.5.5\_plano\_manejo\_ee\_itapeti.pdf
- IWRA.xlsx
- Áreas\_Protegidas\_BAT.pdf (IWRAs at BAT - Bacia Alto Tiete)

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

  
Yes

**Comment** The company has done research on public data basis. According to the latest Water Resources Report of the State of São Paulo (2022) made available by the Alto Tietê Hydrographic Basin Agency (FAHBAT), it has a high rate of urban water service, since approximately 99% of the population of the Alto Tietê Hydrographic Basin (BAT) is located in an urban area, facilitating the distribution of this resource.

The main reservoirs in BAT are 15, which together have a total volume of 2,042.3 m<sup>3</sup>. Regarding distribution losses, it is possible to conclude that the region as a whole demands investment, with the Alto Tiete Hydrographic Basin Committee being responsible for the need to encourage this investment in the municipalities located in the basin.

Due to the risk of flooding in the basin, there is a need for a series of works to improve existing drainage structures, associated with new interventions, mainly consisting of detention reservoirs.

Evidence:

- 1.5.6Validação\_de\_dados\_-\_AWS\_Abastecimento\_de\_água.pptx
- 1.5.6\_RECURSOS\_HIDRICOS\_NO\_ESTADO\_DE\_SÃO\_PAULO\_-\_2022\_(1).pdf
- Plano\_Bacia\_AT\_Diagnóstico\_Saneamento\_Básico.pdf
- Relatório\_URGHI\_06.pdf
- 1.5.6\_Plano\_de\_ações\_Bacia\_alto\_tiete\_(1).pdf.

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

  
Yes

**Comment** In 2021, the Alto Tietê basin had a collection of 85.6% for all domestic sewage generated, representing the highest percentage in the last five years and classifying the percentage of collection in the basin as regular. In this same period, the basin treated 54.3% of all effluent generated, reaching its highest treatment rate

FABHAT and Alto Tiete in their 2020 state of the basin report reported the below status of basic sanitation in regards to water supply through 2018. This shows that the basin has maintained and expanded access to fresh water in the basin.

Evidence:

- 1.5.7\_RECURSOS\_HIDRICOS\_NO\_ESTADO\_DE\_SAO\_PAULO\_-\_2022.pdf
- 1.5.7\_Saneamento\_Básico\_2022.pdf
- 1.5.7Validação\_de\_dados\_-\_AWS\_Saneamento\_Básico.pptx

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

**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

Shared challenges:

1 - Need for more concrete knowledge about the minimum and maximum water availability of surface water bodies, especially under pressure from high demands. Indicators in the situation report do not represent the reality of the basin regarding demand, availability and water balance.

2 - The PBH-AT (2018) discusses the fragmentation of vegetation, especially in watershed areas, and the need to legally protect vegetated areas from BAT to guarantee the quality of water availability.

3 - Lack of knowledge of the number of wells with irregular use, unregistered or clandestine. Total demand unknown.

4 - Need to improve monitoring networks (obsolete points, technical difficulties in access, among others). Surface water quality and quantity monitoring points do not overlap, making load analysis difficult.

5 - High rates of losses in the public supply system.

6 - Occurrence of improper use in Full Protection Conservation Units, compromising water resources. Difficulty in controlling invasions in protected areas and other human interference in UCs that affect water resources. Difficulties for Conservation Units that have Management Plans in implementing their Management Programs, especially Environmental Education Programs. Limited or insufficient knowledge of the population surrounding BAT Conservation Units about their importance for conserving water resources.

FEMSA Mogi defined prioritization according to the basin plan.

Evidence:

- 1.6.1\_1.6.2 Tabela riscos e propriedades\_AWS.xlsx

- 1.6.1Validação\_de\_dados\_-\_AWS\_Desafios\_Compartilhados\_(1).pptx

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



Yes

Comment

FEMSA Mogi identified initiatives to address each shared water challenges.

Evidence:

1.6.1\_1.6.2 Tabela riscos e propriedades\_AWS.xlsx

**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.*



Yes

Comment

The site Water identified the risks faced by the site. The risks identified was prioritized including likelihood and severity of impact within a given timeframe, and the risks had their impacts on the business identified.

Evidence:

1.7.1\_Validação\_de\_dados\_-\_WRA.xlsx






1.7.1\_1.7.2 Tabela riscos e propriedades\_AWS.xlsx

1.7.1\_\_Validação\_de\_dados\_SVA.pdf

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

<b>1.7.2</b>	<i>Water-related opportunities shall be identified, including how the site may participate, assessment and prioritization of potential savings, and business opportunities.</i>	 Yes
Comment	Water-related opportunities were identified by the site, including how the site may participate, prioritization and costs, and business opportunities.  Evidence: 1.7.1_Validação_de_dados_-_WRA.xlsx 1.7.1_1.7.2 Tabela riscos e propriedades_AWS.xlsx	
<b>1.8</b>	<i>Understand best practice towards achieving AWS outcomes: Determining sectoral best practices having a local/catchment, regional, or national relevance.</i>	
<b>1.8.1</b>	<i>Relevant catchment best practice for water governance shall be identified.</i>	 Yes
Comment	FEMSA Mogi has a Water Committee, for matters related to water within the site. FEMSA projects with actions to clean beaches and mangroves. Participation in the basin committee as listeners. They participate in ABIR - Brazilian Association of the Soft Drinks Industry, Labeling Network Association, Brazilian Food Industry Association, Reciclar pelo Brasil, FIESP.  Evidence: - 1.8.1 - Evidência ABIR.pdf - 1.8.1- Evidencia ADIAL.pdf - 1.8.1- Evidência ABA.pdf 1.8.1_Validação_de_dados_-_AWS_Boas_práticas_em_governança_da_água.pptx 1.8.1_Validação_de_dados_-_AWS_Boas_práticas_em_governança_da_água_Neutralidade_Hídrica.pdf 1.8.1_Validação_de_dados_-_AWS_Boas_práticas_em_governança_da_água_PO_MOG_LCQ_011_CC_1.pdf	
<b>1.8.2</b>	<i>Relevant sector and/or catchment best practice for water balance (either through water efficiency or less total water use) shall be identified.</i>	 Yes
Comment	FEMSA identified good practices from industries linked to FIESP, which were published as a result of the Water Conservation and Reuse Award.  Evidence: - 1.8.2 Case Sucesso Votorantim.pdf - 1.8.2 Case Sucesso Raizen.pdf - 1.8.2 Anexo_1_Ferramenta_de_Autoavaliação_de_Eficiência_Hídrica.xlsx - 1.8_Mejores_Practicas.pptx	
<b>1.8.3</b>	<i>Relevant sector and/or catchment best practice for water quality shall be identified, including rationale for data source.</i>	 Yes
Comment	FEMSA procedures are more restrictive than legislation in terms of the number of parameters analyzed and the frequency of monitoring. Installation of fishbowl as a bioindicator of good quality of PTAI effluent.  Evidence: 1.8_Mejores_Practicas.pptx	
<b>1.8.4</b>	<i>Relevant catchment best practice for site maintenance of Important Water-Related Areas shall be identified.</i>	 Yes


# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

Comment FEMSA Mogi identified the following best practice for IWRAs:  
- Identify important areas that are related to the community's water supply, its recreational, spiritual importance and/or any other interest you may have in its water processes.  
- If necessary, carry out studies to deepen the understanding of these sites, establishing the most relevant activities for compliance.  
- Reforestations in IWRAs with the purpose of avoiding erosion and improving infiltration.  
- Adjustments in IWRAs to avoid quality issues in supply sources and also improve sites in other relevant aspects (recreational, spiritual importance, etc.).

Evidence:  
1.8\_Mejores\_Practicas.pptx

**1.8.5** *Relevant sector and/or catchment best practice for site provision of equitable and adequate WASH services shall be identified.*   
Yes

Comment FEMSA identifies best practices both at the level of studies and in actions that can be taken at the level of the catchment or internally.

Evidence:  
1.8\_Mejores\_Practicas.pptx

Audit Number: AO-001006

2 STEP 2: COMMIT & PLAN - Commit to be a responsible water steward and develop a Water Stewardship Plan	
2.1	<p><i>Commit to water stewardship by having the senior-most manager in charge of water at the site, or if necessary, a suitable individual within the organization head office, sign and publicly disclose a commitment to water stewardship, the implementation of the AWS Standard and achieving its five outcomes, and the allocation of required resources.</i></p>
2.1.1	<p><i>A signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the following commitments:</i></p> <ul style="list-style-type: none"> <li>- <i>That the site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes</i></li> <li>- <i>That the site implementation will be aligned to and in support of existing catchment sustainability plans</i></li> <li>- <i>That the site's stakeholders will be engaged in an open and transparent way</i></li> <li>- <i>That the site will allocate resources to implement the Standard.</i></li> </ul>
Comment	<p>The site has a public document aligned with the five outcomes of AWS. This document is signed by Rafael Ramos Casas, technical and supply chain director of Coca-cola FEMSA.</p> <p>Evidences: 2.1.1 Compromisso Público.pdf <a href="https://www.linkedin.com/posts/coca-cola-femsa_carta-de-compromisso-activity-7173378081750024195-cgEd/?utm_source=share&amp;utm_medium=member_desktop">https://www.linkedin.com/posts/coca-cola-femsa_carta-de-compromisso-activity-7173378081750024195-cgEd/?utm_source=share&amp;utm_medium=member_desktop</a></p>
2.2	<p><i>Develop and document a process to achieve and maintain legal and regulatory compliance.</i></p>
2.2.1	<p><i>The system to maintain compliance obligations for water and wastewater management shall be identified, including:</i></p> <ul style="list-style-type: none"> <li>- <i>Identification of responsible persons/positions within facility organizational structure</i></li> <li>- <i>Process for submissions to regulatory agencies.</i></li> </ul>
Comment	<p>The site identified the responsible persons/positions within facility organizational structure and the Process for submissions to regulatory agencies.</p> <p>FEMSA Mogi uses the LEGAL – AMBITO system, which is a legal consultancy for identifying, analyzing and monitoring the legislation applicable to the company's business.</p> <p>Evidence: - Organograma.pdf (Contains the Organization Chart and responsibilities related to Water Resources Management at the Mogi das Cruzes Plant). - 2.2.1_Validação_de_dados_-_AWS_Requisitos_Legais_.pptx - 2.2.1_Monitoramento_de_Requisitos_Legais_e_Outros_Requisitos_Aplicaveis_PR_COR_SG_Q_009_CC_1.pdf (Procedure for Monitoring Legal Requirements and Other Applicable Requirements, containing the responsibilities for each position). - 2.2.1_Planilha_com_obrigações_LEGAL.xls</p>
2.3	<p><i>Create a water stewardship strategy and plan including addressing risks (to and from the site), shared catchment water challenges, and opportunities.</i></p>
2.3.1	<p><i>A water stewardship strategy shall be identified that defines the overarching mission, vision, and goals of the organization towards good water stewardship in line with this AWS Standard.</i></p>

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

**Comment** The site identified mission, vision, and goals of the organization towards good water stewardship in line with this AWS Standard.

Mission: Satisfy beverage consumers with excellence  
 Vision: To be the world's preferred and most sustainable commercial ecosystem.

Slide 3 of the powerpoint "2.3.1 Environmental Strategy Propuesta AWS OCT 23 version Plantas KOF" contains the strategy related to ESG. This ESG strategy is "Making a difference in ESG - reinforcing industry-leading environmental initiatives and strengthening the social and governance agenda, including community development and diversity and inclusion programs. The "Making a difference in ESG" strategy is deployed across three ESG themes. The "E - Environment" theme includes: Climate Action, Circular Economy and Water Stewardship (Water efficiency and water replacement). On slide 4 are the goals related to water.

Evidence:  
 2.3.1 Environmental Strategy Propuesta AWS OCT 23 version Plantas KOF.pptx  
 2.3.1\_Reporte\_Integral\_FEMSA.pdf

OBS.: The mission and vision related to water stewardship are not explicitly stated.

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

  
Obs.

**Comment** The site has a water stewardship plan that included for each target:  
 - How it will be measured and monitored.  
 - Actions to achieve and maintain (or exceed) it.  
 - Planned timeframes to achieve it.  
 - Financial budgets allocated for actions (contains CAPEX cost, without allocated labor cost).  
 - Positions of persons responsible for actions and achieving targets.  
 - the link between target and the achievement of best practice to help address shared water challenges and the AWS outcomes.

The link with shared water challenges is in column J "Vulnerabilities", best practice is in column A "Origen".

Evidence:  
 - Plano\_Gestão\_Sustentável\_Água.xlsx

OBS.: The cost of internal labor allocated to carrying out the water stewardship plan actions was not raised.

**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.*

  
Obs.

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)



Audit Number: AO-001006

**Comment**      The company has a plan to mitigate or adapt to identified water risks, where, for each of the challenges, the proposed actions, the people responsible and the deadlines for completion, status and costs are described.  
The action plan to mitigate the plant's internal risks is in the "Sustainable Water Management Plan" file. The risks are in column E.  
The plan in coordination with the public sector is the plan developed by the Alto Tietê Basin Committee as it applies to the physical scope delimited for certification. Coca-Cola Femsa declared that it will monitor the implementation of the actions and will provide support whenever necessary.




- Evidences:
- Plano\_Gestão\_Sustentável\_Água.xlsx
  - Consolidado\_PAPI\_2024-2027.xlsx

OBS.: The cost of internal labor allocated to carrying out the water stewardship plan actions was not raised.

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

<b>3</b>	<b>STEP 3: IMPLEMENT - Implement the site's stewardship plan and improve impacts</b>	
<b>3.1</b>	<i>Implement plan to participate positively in catchment governance.</i>	
<b>3.1.1</b>	<i>Evidence that the site has supported good catchment governance shall be identified.</i>	 <b>Yes</b>
Comment	<p>The site supported good catchment governance with catchment Committee (participation in the Alto Tiete Basin committee meetings). FEMSA Mogi participates in sector associations such as ABA, ABIR and ADIAL. FEMSA Mogi also has a project called "Water Neutrality" which aims to return everything we remove to the aquifers, thus neutralizing their consumption.</p> <p>Evidences:</p> <ul style="list-style-type: none"> <li>- 3.1.1Validação_de_dados_-_AWS_Governança_da_Bacia.pptx</li> <li>- 3.1.1_Projeto_Plantio.pdf</li> <li>- 3.1.1._Projeto_Neutralidade_Hidrica.pdf</li> <li>- 3.1.1TCT_SPVS_Suzano.pdf</li> <li>- 3.1.1 - Evidência ABIR.pdf</li> <li>- 3.1.1.pdf</li> <li>- 3.1.1- Evidencia ADIAL.pdf</li> </ul>	
<b>3.1.2</b>	<i>Measures identified to respect the water rights of others including Indigenous peoples, that are not part of 3.2 shall be implemented.</i>	 <b>Yes</b>
Comment	<p>There isn't traditional water right conflicts in the catchment. All water uses in the operation are under compliance relationship with the responsible entity in the government.</p> <p>There is 4 Indigenous territories in Alto Tietê Catchment. Recently, on January 30, 2024, an indigenous village was recognized in the municipality of Mogi das Cruzes. They have access to the municipal water and sewage system. After a study carried out in 2021 (SVA), no areas of cultural interest for indigenous communities were found.</p> <p>Evidence:</p> <ul style="list-style-type: none"> <li>- 3.1.2_Validação_de_dados_-_AWS_Direitos_da_água.pptx</li> <li>- Áreas_Protegidas_BAT.pdf</li> </ul>	
<b>3.2</b>	<i>Implement system to comply with water-related legal and regulatory requirements and respect water rights.</i>	
<b>3.2.1</b>	<i>A process to verify full legal and regulatory compliance shall be implemented.</i>	 <b>Yes</b>




Audit Number: AO-001006

Comment	<p>For legal compliance, the FEMSA Mogi uses the LEGAL – AMBITO system which is a service of legal compliance check. The system allows them to search for all types of laws, decrees, standards, separated by sides – health, safety, environment, quality.</p> <p>The site also has a procedure (PR-COR-SGQ-009/8 Monitoring of Legal Requirements and Other Applicable Requirements) with the aim of identifying, evaluating and scheduling deadlines for maintaining compliance with Environmental, Quality and Food Safety Legislation it's from Occupational Safety and Health (at Federal, State and Municipal levels) and also evaluate service to KORE requirements in order to meet them in their operations.</p> <p>Evidences:  3.1.2_Monitoramento_de_Requisitos_Legais_e_Outros_Requisitos_Aplicaveis_PR_COR_SG Q_009_CC_1_(1).pdf  3.1.2_Validação_de_dados_-_AWS_Requisitos_Legais_Mogi.pptx  Legislação_aplicável_BAT.pdf  Legislação_KOFBR_Mogi.xlsx</p>	
<b>3.2.2</b>	<p><i>Where water rights are part of legal and regulatory requirements, measures identified to respect the water rights of others including Indigenous peoples, shall be implemented.</i></p>	 Yes
Comment	<p>The use of weels from the site is limited, by the grant, and has a sustainable approach. There are no conflicts with other stakeholders, included indigenous groups.</p> <p>Evidence:  - Portaria de Lavra 376-1997 e demais reavaliações 1.zip  - RAL 2023 ANO-BASE 2022_COMPLETO - SPAL.pdf  - Outorga Poço 04 2019.pdf</p>	
<b>3.3</b>	<p><i>Implement plan to achieve site water balance targets.</i></p>	
<b>3.3.1</b>	<p><i>Status of progress towards meeting water balance targets set in the water stewardship plan shall be identified.</i></p>	 Yes
Comment	<p>The unit maintains monitoring of the actions listed in the water stewardship plan recording progress against goals.</p> <p>Evidence:  - Plano_Gestão_Sustentável_Água.xlsx</p>	
<b>3.3.2</b>	<p><i>Where water scarcity is a shared water challenge, annual targets to improve the site's water use efficiency, or if practical and applicable, reduce volumetric total use shall be implemented.</i></p>	 Yes
Comment	<p>Water scarcity is a shared water challenge at Alto Tiete catchment, FEMSA Mogi has established annual target and monitor the efficiency of water use.</p> <p>Evidence:  - 3.3.2_Aws_Eficiência_no_Uso_Água_WUR.pptx</p>	
<b>3.3.3</b>	<p><i>Legally-binding documentation, if applicable, for the re-allocation of water to social, cultural or environmental needs shall be identified.</i></p>	 Yes
Comment	<p>Currently, the FEMSA Mogi das Cruzes Unit does not redistribute water for external benefits and/or uses, such as: Farmers, Indigenous groups or local communities, it's not necessary re-allocation of water to social, cultural or environmental needs.</p>	
<b>3.4</b>	<p><i>Implement plan to achieve site water quality targets</i></p>	

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

<b>3.4.1</b>	<i>Status of progress towards meeting water quality targets set in the water stewardship plan shall be identified.</i>	 Yes
Comment	<p>The unit maintains monitoring of the actions listed in the water stewardship plan recording progress against targets.</p> <p>Evidence: - 3.4.1_Validação_de_dados_-_AWS_Monitoramento_da_água_(2).pptx - Plano_Gestão_Sustentável_Água.xlsx</p>	
<b>3.4.2</b>	<i>Where water quality is a shared water challenge, continual improvement to achieve best practice for the site's effluent shall be identified and where applicable, quantified.</i>	 Yes
Comment	<p>The Mogi das Cruzes Unit does not have its own Effluent Treatment Station. The effluents (sanitary and industrial) generated at the unit are sent through its sewage collection network to the Indonesian Pumping Station - currently managed by SEMAE. Analyzes are carried out monthly on the effluents generated at the unit, through an accredited laboratory. The analyzes aim to monitor the parameters of the generated material.</p> <p>Evidence: - 3.4.2_Validação_de_dados_-_AWS_Lançamento_de_efluentes__(2).pptx - Efluente Julho.pdf</p>	
<b>3.5</b>	<i>Implement plan to maintain or improve the site's and/or catchment's Important Water-Related Areas.</i>	
<b>3.5.1</b>	<i>Practices set in the water stewardship plan to maintain and/or enhance the site's Important Water-Related Areas shall be implemented.</i>	 Yes
Comment	<p>The practices defined by FEMSA Mogi to maintain or improve the conditions of the IWRAs are the water neutrality project and the planting project to guarantee the preservation of the APP within the site, and both activities are up to date.</p> <p>Evidence: -3.5.1_Plano_Gestão_Sustentável_Água.xlsx</p>	
<b>3.6</b>	<i>Implement plan to provide access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers at all premises under the site's control.</i>	
<b>3.6.1</b>	<i>Evidence of the site's provision of adequate access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers onsite shall be identified and where applicable, quantified.</i>	 Yes

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

**Comment** Currently the site has two wells classified as a source of mineral water (well 8 Fonte Yguaba and well 9 Ycuara), and one well (well 4) classified as drinking water, all active. The unit also has a water supply connection from the public concessionaire, but it is not used.

The water from well 4 (authorized use of the water resource as potable for human consumption) undergoes a treatment process. Wells 8 and 9 classified as mineral water, no chemical treatment is carried out, as it is not permitted under the Mineral Water Code (Technical Instruction nº 1 of ordinance 374/2009 – DNPM (current ANM)), so only the filtration process.

**Effluent Treatment:** The effluents (sanitary and industrial) generated at the unit are sent for treatment currently managed by SABESP in Susano -SP.

Mineral Water (from wells Yguaba and Ycuara) and well 4 undergo periodic quality analyzes in the physical-chemical and microbiological scope. The effluent output also goes through an analysis process, carried out by an outsourced laboratory that occurs monthly.

Furthermore, with regard to sanitary hygiene conditions (toilets, showers, sinks, etc.) the Unit follows the dimensions set out in Regulatory Standard No. 24 - Sanitary and Comfort Conditions in Workplaces.

**Evidence:**  
- 3.6.1\_\_Validação\_de\_dados- AWS\_WASH.pptx  
- Planta\_baixa\_com\_marcações.jpg"

**3.6.2** *Evidence that the site is not impinging on the human right to safe water and sanitation of communities through their operations, and that traditional access rights for indigenous and local communities are being respected, and that remedial actions are in place where this is not the case, and that these are effective.* ✔  
Yes

**Comment** FEMSA MOGI is respecting the maximum volume of authorized flows and legal requirements regarding water quality. FEMSA evaluates the supplier regarding legal compliance, in this case the situation of the SABESP sewage treatment plant, where the unit's effluents are directed, is periodically assessed.

**Evidence:**  
- Áreas\_Protegidas\_BAT (1).pdf  
- Licença de Operações 26005960 1.pdf  
- 3.6.2\_ Validação de dados- AWS\_WASH (1).pptx

**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** FEMSA Mogi engaged with stakeholders by collecting data regarding water use and it was detected that none of the suppliers are in the same basin. Suppliers and service providers are not in the same basin, but there are still actions related to supplier approval.

**Evidence:**  
- 3.7.1\_Consumo\_de\_água\_fornecedores\_(1).xlsx

**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.* ✔  
Yes

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

**Comment** FEMSA Mogi engaged with stakeholders through data collection regarding water use. FEMSA has internal management of suppliers and third parties with requirements to be met and actions that the site must take in relation to the environment (for example: for service providers that carry out treatment and final disposal of waste, the units must conduct on-site audits at waste disposal sites for qualification, to verify and document the acceptability of the site (as per KORE requirement).

Evidence:

- 3.7.1\_Consumo\_de\_água\_fornecedores\_(1).xlsx
- Principios-Orientadores-para-Provedores\_po.pdf
- Gestao de Fornecedores e Terceiros\_PR\_COR\_SGQ\_006\_CNC (4).pdf
- Onboarding PG y EV - POR .pdf

**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

**Comment** FEMSA has only one shared water-related infrastructure, SABESP, which is the final recipient of the site's effluents. Engagement is through the evaluation of the supplier "SABESP", evaluating this forecast in the internal procedure ENV-RQ-225 Wastewater Management.pdf (item 10.1.2).

Evidence:

- 3.8.1\_Resumo-Executivo-da-Ata-da-4a-Reuniao-Plenaria-de-2023-.pdf
- ENV-RQ-225 Wastewater Management.pdf (The objective of these requirements is to reduce the risk of adverse effects on the aquatic environment from discharged wastewater, which is required by the UN Guiding Principles on Business & Human Rights to which the Company subscribes<sup>1</sup> as well as the UN Global Compact CEO Water Mandate which the Company has endorsed)
- RELATÓRIO\_11\_2018.docx (SABESP evaluation report)
- An3 PO-COR-SGA-009\_Dez\_2018.xls (SABESP evaluation report)

**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.*



Yes

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

**Comment** The site supported good catchment governance with catchment Committee (participation in the Alto Tiete Basin committee meetings). FEMSA Mogi participates in sector associations such as ABA, ABIR and ADIAL. FEMSA Mogi also has a project called "Water Neutrality" which aims to return everything we remove to the aquifers, thus neutralizing their consumption.

Evidence:

- 3.9.1\_Validação\_de\_dados\_-\_AWS\_Melhores\_práticas\_em\_governança\_da\_água\_(2).pptx

- 3.9.1\_Validação\_de\_dados\_-\_AWS\_Melhores\_práticas\_em\_governança\_da\_água\_Neutralidade\_Hídrica.pdf

- 3.9.1\_Validação\_de\_dados\_-\_AWS\_Melhores\_práticas\_em\_governança\_da\_água\_PO\_MOG\_LCQ\_011\_CC\_1.pdf

- PR-CÓR-SGQ-016.pdf

- 3.9.1\_Balanco\_hidrico\_MOG.xlsx

- 3.1.1\_Projeto\_Neutralidade\_Hídrica.pdf

- 3.1.1TCT\_SPVS\_Suzano.pdf

- 3.1.1 - Evidência ABIR.pdf

- 3.1.1.pdf (ABA)

- 3.1.1- Evidencia ADIAL.pdf

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



Yes

**Comment** FEMSA Mogi has a water balance where water is quantified within the Site, as well as its inputs and outputs are controlled. It is through this quantification that the site is able to effectively manage resources, through the water indicator.

KOF BR has an automated and sectorized water consumption measurement system called "PASE Hidrometria".

- Water recovery from the rinser: aims to capture the water consumed in the rinser, for washing PET bottles, reusing it for use in changing rooms, bathrooms, cleaning and general use in the factory.

- Water loss reduction project

- FEMSA Mogi also has a project called "Water Neutrality" which aims to return everything they remove to the aquifers, thus neutralizing their consumption.

Evidence:

- 3.9.1\_Projeto\_Recuperação\_de\_Água\_do\_Rinser.pdf

- Controle de vazamentos.xlsx

- 3.9.2\_Validação de dados- AWS\_Ações para alcançar as melhores práticas (1).pptx

- 3.9.2\_Validação de dados\_MOC-24029\_Redução da Perda de Água.xlsx (Water loss reduction project)

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



Yes

**Comment** FEMSA Mogi das Cruzes carries out water quality analyzes more frequently than the legislation requires (example: Total Coliforms in the law requires weekly analysis in water collection, FEMSA carries out daily analysis), and analyzes additional parameters (molds and yeasts). The maximum limits accepted for each parameter within FEMSA are also more restrictive than legislation requires.

Evidence:

- SM-PR-697\_Preservative\_Resistant\_Yeast\_(PRY).pdf

- SM-PR-681\_Coliform\_E\_Coli.pdf\_(1).pdf

- SM-PR-682\_Intestinal\_Enterococci.pdf

- SM-PR-686\_Pseudomonas\_aeruginosa.pdf

- SM-PR-688\_Yeast\_Mold\_and\_Acidophilic\_Bacteria.pdf

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

**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 FEMSA Mogi is implementing a water neutrality project, which is in the execution phase, and aims to maintain the aquifer area, in order to maintain ecological and forest restoration. Following the same line as the Water Neutrality project, the site is also carrying out a planting project in the region, in order to contribute to the hydrological cycle, and in 2024, the project is no longer a legal obligation, but rather a better practice. Furthermore, the Company is implementing a beach cleaning project, in order to preserve these areas and conserve ecosystems

Evidence:  
- 3.9.4\_Validação de dados - AWS\_Ações para alcançar as melhores práticas (2).pptx

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

Comment With regard to sanitary hygiene conditions (toilets, showers, sinks, etc.), the Unit follows the dimensions and goes beyond the provisions of NR No. 24 - Sanitary and Comfort Conditions in Workplaces. FEMSA donates water to the community.

Evidence:  
- 3.9.5\_Validação de dados - AWS\_Ações para alcançar as melhores práticas (1).pptx  
-  
MANUAL\_DE\_BOAS\_PRATICAS\_DE\_FABRICACAO\_PROGRAMA\_DE\_PRE\_REQUISITOS\_FEMSA\_PR\_COR\_SGQ\_016\_CC\_1\_(1).pdf"

Audit Number: AO-001006

### 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
- Comment The progress of the WRA (Water Risk Assessment) and WMP (Water Management Plan) risk management plan is reviewed quarterly, where each of the planned actions is monitored to minimize the risks identified in the WRA and SVA (Source Vulnerability Assessment - study carried out every 5 years at the request of KO), these advances are presented to Supply Chain management. 18 actions are underway and none of them are delayed.
- Evidence:  
- 4.4.1\_BR\_20230630\_Water\_Risk\_.pdf (risk mitigation plan report)
- 4.1.2** *Value creation resulting from the water stewardship plan shall be evaluated.* ✔  
Yes
- Comment The site carried out an assessment of the value created by the sustainable water management plan, considering social, environmental, economic and cultural value.
- Evidence:  
- 4.1.2\_Valor\_Plano\_Gestão\_Água.xlsx
- 4.1.3** *The shared value benefits in the catchment shall be identified and where applicable, quantified.* ✔  
Yes
- Comment Water Neutrality Project, sponsored by FEMSA Mogi and FEMSA Bauru, where the Coca-Cola FEMSA Bauru and Mogi das Cruzes factories intend to compensate for the externalities of their water footprints, acting directly with interventions that fuel water recharge in the exact places where they occur the company's water collections.
- Evidence:  
- 4.1.3\_Resumo\_executivo\_Final.pdf  
- 4.1.3Informativo\_MogidasCruzes\_resultados2023\_v001.pdf (highlighted in blue the amount of water replacement)
- 4.2** *Evaluate the impacts of water-related emergency incidents (including extreme events), if any occurred, and determine the effectiveness of corrective and preventative measures.*
- 4.2.1** *A written annual review and (where appropriate) root-cause analysis of the year's emergency incident(s) shall be prepared and the site's response to the incident(s) shall be evaluated and proposed preventative and corrective actions and mitigations against future incidents shall be identified.* ✔  
Yes
- Comment FEMSA periodically holds meetings where incidents that have occurred are discussed, and there were no incidents in the last year.  
In the state of São Paulo there was an episode of water crisis in 2014 and 2015. And the state company sent a statement with actions to combat it.
- Evidence:  
- Analise\_Critica\_do\_Sistema\_PR\_COR\_SGQ\_004\_CNC.pdf  
- AN2\_PR-COR-SGQ-004\_Ata\_de\_Reunião\_-\_MOG\_(002).pdf  
- chess\_crise\_hidrica.pdf

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

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

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

  
Yes

Comment During the last year, FEMSA Mogi made some contacts with a series of stakeholders to discuss topics and projects related to water management. In the first half of 2022, the Suzano Environment Secretary signed a cooperation agreement with FEMSA Mogi, to join the initiative to preserve water sources. In the first half of 2024, a meeting was held to present the main actions carried out by FABHAT and discuss possible projects regarding water resources in conjunction with Coca-Cola FEMSA.

In 2024, FEMSA Mogi made some contacts with a series of stakeholders to discuss topics and projects related to water management. In the evidence attached here we have examples of these meetings with stakeholders of the Water Neutrality project, including visiting the areas contracted by the project and understanding the great difference of the project for the restoration of nature, water replacement and for the owners. We had the example of Mr Júlio from Sítio Fukuda, who commented that his lands are only preserved because of the project.

FEMSA has internal management of suppliers and third parties with requirements to be met and actions that the site must take in relation to the environment (for example: for service providers that carry out treatment and final disposal of waste, the units must conduct on-site audits at waste disposal sites for qualification, to verify and document the acceptability of the site (as per KORE requirement).

Evidence:

- 4.3.1\_Validação\_de\_dados\_-\_Consulta\_aos\_stakeholders.pptx
- Consumo\_de\_água\_fornecedores.xlsx
- Principios-Orientadores-para-Provedores\_po.pdf
- Gestao de Fornecedores e Terceiros\_PR\_COR\_SGQ\_006\_CNC (4).pdf
- Onboarding PG y EV - POR .pdf"

**4.4** *Evaluate and update the site's water stewardship plan, incorporating the information obtained from the evaluation process in the context of continual improvement.*

**4.4.1** *The site's water stewardship plan shall be modified and adapted to incorporate any relevant information and lessons learned from the evaluations in this step and these changes shall be identified.*

  
Yes

Comment The progress of the WRA (Water Risk Assessment) and WMP (Water Management Plan) risk management plan is reviewed quarterly, where each of the planned actions is monitored to minimize the risks identified in the WRA and SVA (Source Vulnerability Assessment - study carried out every 5 years at the request of KO), these advances are presented to Supply Chain management.

Evidence:

- 4.4.1\_Water\_Risk\_Diretoria\_.pdf (risk mitigation plan report)






Audit Number: AO-001006

5 STEP 5: COMMUNICATE & DISCLOSE - Communicate about water stewardship and disclose the site's stewardship efforts	
5.1	<i>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.</i>
5.1.1	<i>The site's water-related internal governance, including positions of those accountable for compliance with water-related laws and regulations shall be disclosed.</i> <span style="float: right;">🚩 in progress</span>
Comment	The company presented an organizational chart with the names of the positions and a description of each person's responsibility for water management issues. The site has not yet externally disclosed the site's water-related internal governance, including positions of those accountable for compliance with water-related laws and regulations. NC Minor.
	Evidence: -5.1.1_Organograma.pptx
	<b>Finding No: TNR-009386</b>
5.2	<i>Communicate the water stewardship plan with relevant stakeholders.</i>
5.2.1	<i>The water stewardship plan, including how the water stewardship plan contributes to AWS Standard outcomes, shall be communicated to relevant stakeholders.</i> <span style="float: right;">🚩 in progress</span>
Comment	The water stewardship plan is internally communicated. FEMSA Mogi has not yet published the water stewardship plan externally.
	Evidence: - Comunicacao_Interna_e_Externa_PR_COR_SGQ_008_CNC_(2)_(1).pdf - 5.2.1 Divulgação interna plano gestão.pdf - 20230630 Water Risk Diretoria SC.pdf
	<b>Finding No: TNR-009387</b>
5.3	<i>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.</i>
5.3.1	<i>A summary of the site's water stewardship performance, including quantified performance against targets, shall be disclosed annually at a minimum.</i> <span style="float: right;">✅ Yes</span>
Comment	FEMSA Mogi publishes results in performance against targets. The results of the site's sustainable water management will be disclosed once a year following the operational procedure attached to the Company's sustainability report.
	Evidence: - <a href="https://coca-colafemsa.com/wp-content/uploads/2023/03/KOF-2022-espanol-mar-27-11-36.pdf">https://coca-colafemsa.com/wp-content/uploads/2023/03/KOF-2022-espanol-mar-27-11-36.pdf</a> - Comunicacao_Interna_e_Externa_PR_COR_SGQ_008_CNC_(2)_(1).pdf - Jornada-ESG-Kof-BR-2021-2022-FINAL_c.pdf - KOF-2022-espanol-mar-27-11-36.pdf
5.4	<i>Disclose efforts to collectively address shared water challenges, including: associated efforts to address the challenges; engagement with stakeholders; and co-ordination with public-sector agencies.</i>

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)


Audit Number: AO-001006


<b>5.4.1</b>	<i>The site's shared water-related challenges and efforts made to address these challenges shall be disclosed.</i>	 Obs.
Comment	<p>FEMSA externally discloses the water-related challenges and efforts made to address these challenges at a global KOF level. Below are links and reference pages.</p> <p>Relato integrado KOF – pg 102 - <a href="https://coca-colafemsa.com/wp-content/uploads/2023/03/KOF-2022-espanol-mar-27-11-36.pdf">https://coca-colafemsa.com/wp-content/uploads/2023/03/KOF-2022-espanol-mar-27-11-36.pdf</a></p> <p>Jornada ESG KOFBR 22 – pg 25 - <a href="https://coca-colafemsa.com/wp-content/uploads/2023/05/Jornada-ESG-Kof-BR-2021-2022-FINAL_c.pdf">https://coca-colafemsa.com/wp-content/uploads/2023/05/Jornada-ESG-Kof-BR-2021-2022-FINAL_c.pdf</a></p> <p>Evidence:            - Jornada-ESG-Kof-BR-2021-2022-FINAL_c.pdf            - KOF-2022-espanol-mar-27-11-36.pdf            Anexos idem 5.2.1</p> <p>Obs.:The disclosure of water-related challenges and efforts made to address these challenges is done at a global level, but does not yet go into detail at the site level.</p>	
<b>5.4.2</b>	<i>Efforts made by the site to engage stakeholders and coordinate and support public-sector agencies shall be identified.</i>	 Yes
Comment	<p>Efforts made by the site to involve interested parties will follow the external communication operational procedure attached. Report called Coca-Cola FEMSA Brasil (KOF BR) ESG Journey presents activities and initiatives aimed at stakeholders during the period 2021 and 2022. The water neutrality project actions were also published.</p> <p>Evidence:</p> <ul style="list-style-type: none"> <li>- Comunicacao_Interna_e_Externa_PR_COR_SGQ_008_CNC_(2)_(1).pdf" (communication operational procedure)</li> <li>- Jornada-ESG-Kof-BR-2021-2022-FINAL_c.pdf"</li> <li>- 1.2.1_Validação de dados - Consulta as partes interessadas.pptx</li> </ul> <p>Documentation from partners of the Water Neutrality project:</p> <ul style="list-style-type: none"> <li>- Publicacao_em_DO_Termo_de_Cooperacao_FF_e_SPVS (1) (2).pdf</li> <li>- Documentacao_adesão_AIGOO_ajustes.04.07.23 - Clicksign.pdf</li> <li>- Documentacao_adesão_AIGOO_ajustes.04.07.23 - Clicksign.pdf</li> <li>- Documentacao_adesao_Kobayashi - Clicksign.pdf</li> <li>- Documentacao_adesão_Reserva_Mata_Grande - Clicksign.pdf</li> <li>- Documentacao_adesão_Sítio_Cachoeira - Clicksign.pdf</li> </ul>	
<b>5.5</b>	<i>Communicate transparency in water-related compliance: make any site water-related compliance violations available upon request as well as any corrective actions the site has taken to prevent future occurrences.</i>	
<b>5.5.1</b>	<i>Any site water-related compliance violations and associated corrections shall be disclosed.</i>	 Yes
Comment	<p>FEMSA has had no violations related to the environment in recent years.</p> <p>Interested parties who wish to obtain information about violations or report any improper act may contact Coca-Cola Femsa through the contact details available on the Company's website.</p>	

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

- 5.5.2**      *Necessary corrective actions taken by the site to prevent future occurrences shall be disclosed if applicable.*   
Yes

Comment      FEMSA Mogi has had no violations related to the environment in recent years.
  
- 5.5.3**      *Any site water-related violation that may pose significant risk and threat to human or ecosystem health shall be immediately communicated to relevant public agencies and disclosed.*   
Yes

Comment      FEMSA Mogi has had no violations related to the environment in recent years.

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

### Photographic Evidence from Audit



treated water quality report.jpeg



physical chemical laboratory.jpeg



# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006

Line lubricants.jpeg



SABESP Water input point.jpeg



ycuara well head.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



provision of mineral drinking water for employees.jpeg

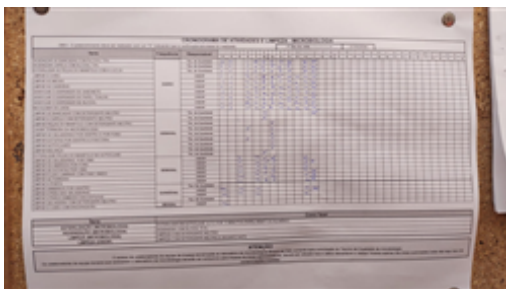
# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Flammable products warehouse.jpeg



cleaning activity schedule.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



filter set.jpeg



Cup filling.jpeg



# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Finished product loading area.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



environmental emergency kit.jpeg



Water treatment plant, filtration and addition of sodium hypochlorite.jpeg



external area of the ycuara well.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Hazardous waste area.jpeg



Finished product.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



1st filtration.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Future cork room.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Water reservoir for general consumption and fire response.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Women's toilet.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Bottle blowing area.jpeg



# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Wash boots.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



FIS PQ at warehouse.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Yguaba well head with microbiological filter to filter the air.jpeg



Utilities area with boiler, nitrogen tank and CO2 tank (for mineral water gasification).jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



microbiology laboratory.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Mineral water reservoirs.jpeg



Sinks for sanitization.jpeg



Chemical storage.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Water for reuse for cleaning.jpeg



external area of the yguaba well.jpeg



Well 4.jpeg

# CERTIFICATION REPORT

## Alliance for Water Stewardship (AWS)

Audit Number: AO-001006



Bottle filling.jpeg



IWRA on site.jpeg

  
Yes