

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

SITE DETAILS

Site: **Nestle Waters Eco de los Andes S.A. AR PL NW Tunuyan-Mendoza**

Address: Ruta Provincial 92, km 14 Vista Flores, Tunuyan, 5565, Mendoza, ARGENTINA

AWS Reference Number: AWS-000426

Site Structure: Single Site

CERTIFICATION DETAILS

Certification status: Certified Platinum

Date of certification decision: 2025-Nov-25

Validity of certificate: 2028-Nov-24

AUDIT DETAILS

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

Audit Type(s): Re-Certification Audit

Audit Start Date: 2025-Sep-02

Audit End Date: 2025-Sep-05

Lead Auditor: Constanza Martinez

Audit team participants:

Claudia M. Jaime

Site Participants:

Rocío Alvarez, Water Resources Manager

Natalia Herrera, Water Resources Manager

Pablo Canal, Operations manager

Fabrizio Nosso, SHE Manager

Sebastián Monte, TPM Coordinator

José Atencio, Factory Engineer

Cristina Scalia, Process Manager

Sol Rodrigo, Corporate Sustainability

Macarena Romero, Human Resources

Martina Sinzano, Assistant Manager - Quality

Ana Testa, Quality manager

Selva Gragnon, Assistant Manager - Quality

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

ADDITIONAL INFO

Summary of Audit Findings: During the re-certification audit, 2 of non-conformities and 5 observations were raised.

The Client is requested to submit a root cause analysis and corrective actions for each of the non-conformities to WSAS within 7 days of receipt of the audit report, by 27/10/2025.

The non-conformities must be closed within 90 days of the end of the audit. In order to meet this timeline evidence is to be submitted to WSAS (within 75 days) by 19/11/2025.

The audit team recommends re-certification of Nestle Waters Eco de los Andes S.A. AR PL NW Tunuyan-Mendoza at Platinum level pending closure of the non-conformities. The Site has successfully closed all Non-conformities.

Scope of Assessment: The scope of services encompasses the recertification audit for assessing the conformity of "Eco aguas y bebidas saludables - planta Tunuyán" against the AWS International Water Stewardship Standard, Version 2.

The site is located in Vistaflores, Tunuyán, Mendoza, Argentina, South América. The site is in a rural area, cultivated with vineyards, vegetables, and fruit trees. The population density is low, and there are no neighborhoods in the surrounding areas.

The site is dedicated to the bottling of natural mineral water.

The primary use of water is as a raw material.

Other uses include:

- Cleaning (CIP) and services: bathrooms, showers, dining room.
- Boiler to heat water and generate steam for cleaning.
- Cooling towers, in use.

100% of the electricity is green.

The audit was conducted onsite on 2nd to 5th September 2025.

The onsite site visit included the assessment of:

- The site's two water sources (main source and service source) and the monitoring well.
- WWTP.
- WASH facilities: medical office, restrooms, hydration islands.
- Production area, quality laboratory, chemical room, filter room, spare parts warehouse.
- Water-critical areas within the site and in the watershed (Parque de la Lombardía).

FINDINGS

NUMBER OF FINDINGS PER LEVEL

Observation	5
Non-Conformity	2

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

FINDING DETAILS

Finding No: TNR-019689
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: The organization should expand its stakeholder mapping to include vulnerable people and minorities.

Finding No: TNR-020938
Checklist Item No: 1.6.1
Status: Open
Finding level: Observation
Checklist item: Shared water challenges shall be identified and prioritized from the information gathered.

Findings: The list of shared water challenges includes several items that appear conceptually similar or overlapping (e.g., multiple references to water scarcity, sanitation, or water quality). These challenges have also been assigned different priority levels.
This suggests that the site may not have fully consolidated or streamlined the identification process before prioritization, or that the challenges should be clarified (with clearer wording)..

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Finding No: TNR-019728
Checklist Item No: 2.3.2
Status: Closed
Finding level: Non-Conformity
Due date: 2025-Dec-04
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 Water Stewardship Plan does not clearly indicate start and end dates for all objectives. Several targets list deadlines that have already expired in 2024, and updated timeframes are not provided.

Corrective action: Standardize Timeframe Format : Replace quarterly references (e.g., Q1, Q2) with explicit calendar dates (e.g., “beginning January– end March 2025”) in all Water Stewardship Plan objectives to ensure clarity and consistency across all stakeholders.

Update All Ongoing and Delayed Actions: Review all actions previously marked with 2024 deadlines. For those still in progress or planned for 2025, update the start and end dates to reflect the current timeline and status.

Evidence of implementation: Attached is the reviewed Action plan with clarified timelines

Finding No: TNR-020933
Checklist Item No: 2.3.5
Status: Open
Finding level: Observation
Checklist item: Advanced Indicator
Stakeholder consensus shall be sought on the site’s water stewardship plan. Consensus should be achieved on at least one target. A list of targets that have consensus and in which stakeholders are involved shall be identified.

Findings: It is understandable tha communications with stakeholders are slow, and it takes a long time to get a response, but the site should keep in mind that this indicator 2.3.5 is an advanced-level requirement that explicitly requires that consensus be reached on at least one target, and there is no clear evidence demonstrating such consensus.

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)



Audit Number: AO-001695

Finding No: TNR-020934
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: To strengthen the scope of the plan, it could be beneficial to:

- Include other identified risks beyond water scarcity,
- Clarify timelines and monitoring indicators,
- Demonstrate broader stakeholder involvement.

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Finding No:	TNR-019727
Checklist Item No:	2.4.2
Status:	Closed
Finding level:	Non-Conformity
Due date:	2025-Dec-04
Checklist item:	Advanced Indicator A plan to mitigate or adapt to water risks associated with climate change projections developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.
Findings:	The site has identified three risks (13, 14 and 15) as related to climate change in the document “RIESGOS IDENTIFICADOS Y PLAN PARA MITIGARLOS”. A mitigation plan has only been developed for risk 15. The site has not provided evidence or justification for why risks 13 and 14 were not addressed.
Corrective action:	Reassess Risks 13 and 14. Update the risk analysis to include any newly identified or previously overlooked climate change impacts within the basin. If the updated assessment deems it necessary, develop mitigation actions for Risk 13 (glacier retreat), Risk 14 (reduction in groundwater recharge), and any other relevant climate-related risks. Incorporate this new information and the corresponding mitigation plans into the updated version of the document: “RIESGOS IDENTIFICADOS Y PLAN PARA MITIGARLOS”. Responsible Person: Water Resources, Environment & CRP Manager – María del Rocío Alvarez

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Evidence of implementation: Attached you would find :

- 2.4.2 PDF File with interpretation and a thorough analysis of water risks associated with climate change projections and conclusions
- 2.4.2 Excel file with synthesis, basin impacts, site responses and actions.
- Preservation Project signed agreement with Uncuyo and DGI
- Bibliografy:
 - A) Viticulture in Argentina under extreme weather scenarios: Actual challenges, future perspectives - Department of Land, Environment, Agriculture and Forestry, University of Padova, Agripolis Italy - Universidad Nacional de Cuyo, Facultad de Ciencias Agrarias, Mendoza, Argentina.
 - B) Cambio climático y recursos hídricos. El caso de las tierras secas del oeste argentino – CONICET.
 - C) Impacto del cambio climático en Mendoza. Variación climática en los últimos 50 años – CONICET.
 - D) Decade of Hydrological Drought in Central-Western Argentina IANIGLA -CONICET.
 - E) Impactos y vulnerabilidad al cambio climático de los principales ríos de Mendoza y San Juan a partir de la evolución de los glaciares cordilleranos- CEPAL- ERECC.
 - F) Impacto del cambio climático en Mendoza. Variación climática en los últimos 50 años- FCA UNCUYO.

Finding No:	TNR-020198
Checklist Item No:	3.6.1
Status:	Open
Finding level:	Observation
Checklist item:	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.
Findings:	Two of the hydration stations visited during the site tour were either without bottles (operations) or with very few bottles (production). In the men's changing room in the operations area, the showers did not have curtains or doors to protect people's privacy.

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)



Audit Number: AO-001695

Report Details

Report	Value
Report prepared by	Constanza Martinez
Report approved by	Ozge GOKMEN
Report approved on (Date)	19/10/2025

Surveillance

Proposed date for next audit
2026-Sep-07

Stakeholder Announcements

Date of publication	Location
04/07/2025	nestle.com.ar/marcas/aguas

Comment During the audit, three stakeholders from different spheres were interviewed: a public university, an environmental communications consulting firm, and a provincial government agency.

Catchment Information

Catchment Information

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Name of the Basin:

- The name of the basin is the Upper Tunuyán River Sub-Basin (Sub cuenca del río Tunuyán superior).

Water Supply and Discharge Basin:

- The only source of water is the basin's own wells.
- No pumping is carried out; 100% internal reuse is used.

Underground Aquifers:

- Water is extracted from a confined aquifer of low vulnerability.
- It is recharged by melting snowfall and glaciers from the Frontal Range.
- The confining clay layer begins at a depth of 70 m.

Water Service Providers for the Basin:

- No water service providers are used.

Basin Characteristics:

1. Water scarcity:

- The area has been experiencing a water crisis for more than 10 years.

2. If the areas are prone to flooding,

- Flooding is not common, but has occurred on the eastern edge of the basin due to the overflow of the Tunuyán River.

3. Environmentally protected areas:

- The defined watershed covers 100% of a hydroecological protection zone, decreed by Resolution No. 360/02.

4. Are there water transfers between watersheds?

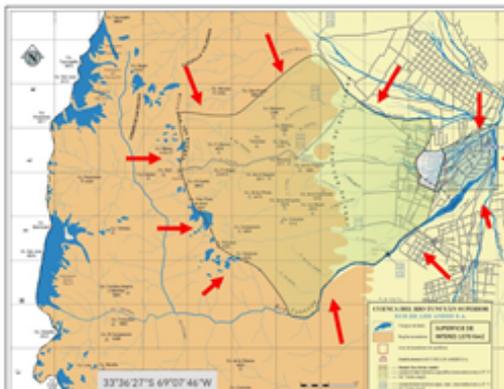
- Being a desert area, numerous water conveyance works have been carried out throughout Mendoza and the Tunuyán River basin: dams, canals, ditches, and irrigation ditches.

5. If the watershed is located in an arid/semi-arid/tropical climate:

- The Uco Valley, Mendoza, has a temperate arid continental climate. It is characterized by hot, dry summers, cold, dry winters, and a wide daily temperature range. The region also experiences strong winds and abundant solar radiation.

6. If specific water uses predominate in the drainage basin, such as intensive agriculture, heavy industry, and forestry.

- The main water use in the watershed is agricultural (winemaking).



1.1.1 mapa cuenca formato imagen referenciado.JPG

Audit Number: AO-001695

Client Description and Site Details

Client/Site Background

The site is located in the commune of Vistaflores, Tunuyan, Mendoza, Argentina, South America.

The site is in a rural area, cultivated with vineyards, vegetables, and fruit trees. The population density is low, and there are no houses on the surrounding land.

The water is used primarily as a raw material for bottling. Other uses include cleaning (CIP) and services: bathrooms, showers, and dining halls.

A boiler is used to heat the water and generate steam for cleaning. One cooling tower is in operation.

On-site infrastructure:

1. On-site water sources:

The only water source is the confined aquifer. The site has extraction wells: one for bottling, one for service water, and one for monitoring. There is no connection to the municipal water supply.

2. Water treatment facilities:

The site has a hydrocyclone and a battery of mesh and cartridge filters, a storage tank, and filters before the filling plant.

3. Water use for production:

Water is the only raw material.

4. Water use in energy facilities:

N/A

5. Wastewater treatment facilities:

The site has a biological and industrial effluent treatment plant; 100% of the effluent is reused on-site.

6. Cooling towers:

There are two cooling towers, only one currently in use.

7. Rainwater harvesting infrastructure:

N/A

8. Stormwater management infrastructure:

The site has irrigation ditches and canals to collect rainwater. The area receives only between 200 and 300 mm of rainfall per year.

9. Firefighting Water:

Treated water from industrial effluent is used.

10. Any other use:

Treated water from industrial effluent is used.

Where wastewater and stormwater are discharged:

All wastewater is channeled to the effluent treatment plant. Once treated, it is used for irrigation and the fire network.

Brief description of the site:

The site has 81 direct employees. The covered area is 1,200 m². The land area is 54 ha.

The building infrastructure consists of: 1 office building, 1 production building + warehouse + offices, 1 building with a medical office and cafeteria, and 1 locker room building + offices.

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695



Plano con Sitio con escala y Norte -mapa earth.JPG

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Summary of Shared Water Challenges

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The challenges with very high, high, and medium impact in the basin are:

Very high:

1. Disappearance of a substantial part of the glacial mass, drastic reduction in water flows and groundwater reserves.

High:

1. Water scarcity
2. Water-related natural disasters (shortages, droughts)
3. Semi-desert climate
4. Climate change
5. Economic Development
6. Decrease in arable land
7. Water balance
8. Access to Sewers
9. Contamination of irrigation ditches
10. Generation of plastic that ends up polluting water bodies
11. Water balance
12. Drinking water supply and sewage systems
13. Basic Sanitation Services in Dispersed rural areas
14. Agricultural Activity
15. Economic Development and Water Needs
16. Need to Diversify the Productive Matrix
17. Water Conflicts
18. Environmental education
19. Water Distribution
20. Contamination of ditches and waterways
21. Plastic waste that ends up polluting bodies of water

Medium:

1. Safely managed sanitation services
2. Wastewater returning to the ecosystem without being treated or reused
3. Interjurisdictional Water Conflicts
4. Decrease in hydroelectric power generation
5. Solid waste
6. Tourism
7. Irrigation - Efficiency
8. Literacy as a path to all learning
9. Water use in the value chain
10. Coordination between different actors
11. Planning, management plan
12. Closure of unauthorized wells
13. Flow control systems Flow meters

Low:

1. Surface and groundwater quality
2. Disappearance of water bodies and wetlands
3. Surface and groundwater quality
4. Erosion and flooding problems
5. Mining Activity
6. Livestock Activity

Very Low:

1. Health care centers lacking basic water services
2. Water-related natural disasters (excess, floods, torrential rains)

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

0.0.1 Water Source & Discharge Locations

0.01 *Have any water source or discharge locations been visited during the audit, if so, which and where? If none were visited, please provide justification.* 
Yes

Comment During the audit, three extraction wells were visited: one is the primary source used for production, another is used for services, and the third is used solely for monitoring.

Audit Number: AO-001695

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 site has its physical scope mapped, including:

- Site boundaries: included in the file "Site Plan with Scale and North - Earth Map.jpg".
- Water infrastructure: included in the file "ID0364PI0001 (Water Treatment Plant PID Diagram) REVI" with the water pipe network, and file "ID0692PI0001 (Effluent Plant PID Diagram) REVD" with the effluent network.
- Any water source supplying the site: N/A
- Water service provider: N/A
- Discharge points and wastewater service provider: N/A
- Watershed(s): The file "1.1.1 watershed map, referenced image format.jpg" is included, detailing the watershed declared for the site. This corresponds to the hydroecological protected area defined by Resolution 360/02 of Mendoza and the watershed, adding nearby urban centers, such as Tunuyán.

The file "1.1_Physical_Scope_and_Watershed" is included, which includes details of the site and its infrastructure.

1.2 *Understand relevant stakeholders, their water related challenges, and the site's ability to influence beyond its boundaries.*

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

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

Audit Number: AO-001695

Comment	<p>The company has identified 25 stakeholders, which it includes in the file: "1_1.2_Listado_y_Matrices_Stakeholders_2025.xls." The site identified that there are no Indigenous Peoples in its watershed. The information was obtained from the official website of the National Institute of Indigenous Affairs (INAI) and is presented in the file "2_Evaluación ausencia pueblos originarios".</p> <p>The site invited its stakeholders to a water roundtable on March 18, 2025. The complete list of invitees and attendees is presented in the file "3_Mesa de Trabajo Invitados 2025.xls." All emails sent by the company with the invitation were reviewed during the audit.</p> <p>Attached is the report from the University of Cuyo, "4_Informe_Desafíos_y_Oportunidades_Cuenca_del_Río_Tunuyan_Superior_UNCuyo.pdf," from the survey conducted with third parties in the basin and during the water roundtable, where the risks and opportunities of the basin were identified using a methodology proposed by sociologists and geologists. A survey was also conducted with company employees, presented in the file "5_Relevamiento_problemas_de_la_Cuenca_empleados_Eco_Aguas_y_bebidas_Saludables.pdf."</p> <p>In the "Matrices" tab of the file "1.2_List_and_Matrices_Stakeholders_2025.xls," the website presents the analysis of the degree of stakeholder influence. The site held separate meetings with the most influential stakeholders.</p>	
1.2.2	<p><i>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.</i></p>	 Yes
Comment	<p>The site identified the current and potential degree of influence with stakeholders within its watershed. The analysis was presented in the "Matrices" tab of the "1_1.2_List_and_Matrices_Stakeholders_2025" file, included as evidence in 1.2.1. The site held separate meetings with the most influential stakeholders.</p>	
1.3	<p><i>Gather water-related data for the site, including: water balance; water quality, Important Water-Related Areas, water governance, WASH; water-related costs, revenues, and shared value creation.</i></p>	
1.3.1	<p><i>Existing water-related incident response plans shall be identified.</i></p>	 Yes
Comment	<p>The company has a corporate procedure "0432.SHE.SPEC.000005_-_Gestión_de_incidentes_y_quejas_ambientales" on how to proceed in the event of environmental incidents, which includes water issues in point 3.definitions.</p> <p>The site also has an emergency plan "3151.SHE.PRO.006 PLAN DE EMERGENCIAS". The file "Annex_1_-_Preliminary_communication_of_environmental_incidents" corresponds to the format for recording incidents.</p>	
1.3.2	<p><i>Site water balance, including inflows, losses, storage, and outflows shall be identified and mapped</i></p>	 Yes
Comment	<p>The site identifies and maps its water balance in the "Mapeo_circuitos_de_agua.__EDLA+_Balance.xls" file, which includes the 2024 and 2025 balance.</p> <p>The site includes monthly data on consumption, output, and losses in the "Consumo_de_agua_WUR_2024.xls" file. The largest losses are due to overfilling of the product.</p>	
1.3.3	<p><i>Site water balance, inflows, losses, storage, and outflows, including indication of annual variance in water usage rates, shall be quantified. Where there is a water-related challenge that would be a threat to good water balance for people or environment, an indication of annual high and low variances shall be quantified.</i></p>	 Yes

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Comment	<p>The site quantifies the water balance, including inputs, losses, storage, and outputs, in the "Mapeo_circuitos_de_agua.__EDLA_+Balance.xls" file included in 1.3.2. A screenshot of the file section showing the input, output, and difference values corresponding to the 2024 water balance is attached ("Imagen sección del excel Balance" file).</p> <p>The "1.3.3 mensual" file shows the seasonality of extraction for 2024, where the maximum and minimum monthly extraction values can be seen.</p> <p>In the "Registro Extracción Histórico" file, the site presented a diagram of historical extraction in m3 from 2017 to 2025, which shows a permanent downward trend in extraction values.</p> <p>The site's peak season is from November to February, and the low season is in June and July, when plant shutdowns are normally planned.</p> <p>Water data is recorded daily and reviewed by the executive committee and at monthly regional meetings.</p>	
1.3.4	<p><i>Water quality of the site's water source(s), provided waters, effluent and receiving water bodies shall be quantified. Where there is a water-related challenge that would be a threat to good water quality status for people or environment, an indication of annual, and where appropriate, seasonal, high and low variances shall be quantified.</i></p>	 Yes
Comment	<p>The company quantifies water quality by analyzing the main water supply source, which is the production well. The file "Consolidado Información Hidroquímica- Fuente Principal 2017-2024.xls" with historical results is attached. The aquifer is considered to be of low vulnerability.</p> <p>Microbiological and physical-chemical measurements, known as Early Warnings, are carried out at the main source. Sampling of microbiological and chemical analysis results is included in the file "Resultados Early warning_fuente principal.zip" Early Warning analyses include a network of off-site monitoring wells that cover different points of the aquifer, see "Reporte - Comentarios Químico- Early W_".</p> <p>The site does not discharge wastewater; it reuses 100% of its effluents. Analyses are performed on the biological and industrial effluents on a daily and monthly basis. The parameters measured and their frequency are included in the file "Parámetros Efluentes.xls" During the audit, a sample of the results of the analyses performed was verified. The sample of physicochemical analyses is included in the file "Análisis físico-químico.zip" and the sample of biological analyses is attached in the file "Análisis biológico.zip."</p> <p>Water quality is not considered a shared challenge.</p>	
1.3.5	<p><i>Potential sources of pollution shall be identified and if applicable, mapped, including chemicals used or stored on site.</i></p>	 Yes
Comment	<p>The site identifies and maps potential sources of contamination. Attached is a map of the factory indicating the locations of potential contamination from spills 'Mapa puntos posible derrame.pdf'.</p> <p>In the file 'Matriz IARO Revisión 8-25.xls', the site performs a risk analysis of the mapped contamination points.</p> <p>The site also has a procedure for the management of hazardous substances '3151.SHE.PRO.002 GESTION DE SUSTANCIAS PELIGROSAS.doc', which includes in point 8 a detail of the location and capacity of the installed containment basins.</p> <p>The file 'RE-ISHE.02.01 Listado de productos químicos Aprobados.xls' includes a list of approved chemicals.</p>	
1.3.6	<p><i>On-site Important Water-Related Areas shall be identified and mapped, including a description of their status including Indigenous cultural values.</i></p>	 Yes
Comment	<p>The plant declares its gardens as IWRA, where certain areas are irrigated with reused water from its effluent plant.</p> <p>The site includes its identification and mapping in its document '1.3.6_IWRA_2025_', including a description of its status.</p>	

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

1.3.7	<i>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.</i>	 Yes
Comment	The site has a file entitled 'FFO and CAPEX Details...' which identifies the annual costs related to water. The analysis includes quantification of the social, economic and environmental value generated by the site.	
1.3.8	<i>Levels of access and adequacy of WASH at the site shall be identified.</i>	 Yes
Comment	The site identified WASH access and adequacy levels, presented in the document 'Relevamiento de Baños y Vestuarios 25.xls'. The site also has a WASH self-assessment tool, attached in the file 'WASH Pledge Self-Assessment Tool - FSM 2025.xls'. The self-assessment is carried out once a year.	
1.4	<i>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.</i>	
1.4.1	<i>The embedded water use of primary inputs, including quantity, quality and level of water risk within the site's catchment, shall be identified.</i>	 Yes
Comment	In the file 'Embedded Water Use of Outsourced Materials.xlsx', the site has determined the percentage that each primary input represents in the final product and has identified the water use embedded in those inputs. The watershed of each supplier was analysed, and the analysis concluded that the site does not have any input suppliers within its watershed.	
1.4.2	<i>The embedded water use of outsourced services shall be identified, and where those services originate within the site's catchment, quantified.</i>	 Yes
Comment	The site conducted an analysis of all its service providers, included in file '1.4.2_Embedded_Water_use_of_outsourced_Services'. The analysis concluded that only staff transport, which uses water for washing vehicles, does so within the basin and outside the site. The water used was accounted for.	
1.4.3	<i>Advanced Indicator The embedded water use of primary inputs in catchment(s) of origin shall be quantified.</i>	 Yes
Comment	The site has identified the suppliers that use water in their basins of origin for the production of inputs and has quantified this use. The suppliers identified are Ecopeck, as a supplier of recycled resin, and Smurffit as a supplier of cardboard. There are also suppliers of caps (the main one being Bericap), preforms (Amcor), heat-shrinkable film (Petropack), labels (Celomat) and stretch film (Urflex). The file 'Embedded Water use of outsourced materials.xlsx' (included in 1.4.1), tab '1.4.1 and 1.4.3 Inputs', column I, includes the quantification of monthly water consumption (m3/month) for each supplier according to the information provided. In the 'Consumption per input' tab, the site made an estimated calculation of the percentage that the water used to produce its inputs represents in relation to the supplier's total production.	
1.5	<i>Gather water-related data for the catchment, including water governance, water balance, water quality, Important Water-Related Areas, infrastructure, and WASH</i>	
1.5.1	<i>Water governance initiatives shall be identified, including catchment plan(s), water-related public policies, major publicly-led initiatives under way, and relevant goals to help inform site of possible opportunities for water stewardship collective action.</i>	 Yes

Audit Number: AO-001695

Comment	The site has identified the document 'MASTER PLAN FOR THE WATER SECTOR-Report-1-MENDOZA_2023.pdf', which includes in chapter 8.4.7 the hydraulic works for the upper Tunuyán River sub-basin, to which the site's basin belongs. In the document 'Water initiatives identified by DGI.doc', the site identifies the main initiatives carried out by the General Directorate of Irrigation (DGI), the water regulatory body. In the document '1.5.1 - 1.6.1 Shared Challenges', tab 'List of Challenges and Priorities', column D lists the main initiatives identified in terms of shared challenges. In the document 'Good catchment practices', the site identifies projects being carried out by private entities in the areas of governance and biodiversity.	
1.5.2	<i>Applicable water-related legal and regulatory requirements shall be identified, including legally-defined and/or stakeholder-verified customary water rights.</i>	 Yes
Comment	The site identifies the applicable legal and regulatory requirements through SIGEMA, a platform where all current legislation is updated. The platform's operation was verified during the audit. The matrices are updated annually. The site also has an Eco + Agora chat group for legislative and government updates. Agora is an external consultant hired by the site. The chat group was verified during the audit. The main national and provincial laws and regulations identified by the site are attached.	
1.5.3	<i>The catchment water-balance, and where applicable, scarcity, shall be quantified, including indication of annual, and where appropriate, seasonal, variance.</i>	 Yes
Comment	The site quantifies the water balance of the basin every 5 years. The last balance was carried out in 2023 and it is shown in chapter 18 of the file "Informe_ERH-2017-2022-Eco_de_los_Andes_-Tunuyan_-Mendoza-2023-Capítulo 18.pdf" The site created a large poster with the results of the water balance study and displayed it on site, included in the file "BH Tunuyán 2023.jpg." The annual variations are included in chapter 15.4 of the report "Informe_ERH-2017-2022-Eco_de_los_Andes_-Tunuyan_-Mendoza-2023-capitulo15.pdf."	
1.5.4	<i>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.</i>	 Yes
Comment	The site identifies and quantifies the water quality of the basin through a network of monitoring wells, detailed in the file "Red_de_Monitoreo_de_Acuiferos_-Catchment.pdf." The report "Report_ERH-2017-2022-Eco_de_los_Andes_-Tunuyan_-Mendoza-2023.pdf", "capítulo 17_caracterización hidroquímica acuífero confinado y libre" includes the results obtained from each well and the variations per year from 1996 to 2022.	
1.5.5	<i>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.</i>	 Yes
Comment	The site identifies two IWRA within its basin, mapped and detailed in the file "1.5.5 IWRA 2025 VF.pdf." The same file includes an analysis of their status. One IWRA corresponds to the "Hydroecological Protection Area," decreed as such by Resolution 360/02 by the General Department of Irrigation (DGI) of Mendoza, file "Resolution 360 - Protection Area.pdf." The second corresponds to Lombardía Park, a park of great social importance located on the banks of the Tunuyán River in the city of the same name. In the park, the site collaborated in the creation of an interpretation area for local flora and fauna, achieved through an agreement with the local government, detailed in the file "LÍNEAS DE ACCIÓN. CONVENIO AMBIENTE Y EDUCACIÓN .pdf".	
1.5.6	<i>Existing and planned water-related infrastructure shall be identified, including condition and potential exposure to extreme events.</i>	 Yes

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Comment	The site presented the file 'PLAN-MAESTRO-PARA-EL-SECTOR-HÍDRICO-MENDOZA_capitulo 8.4.7.pdf' which includes in chapter 8.4.7 the hydraulic works for the upper Tunuyán River sub-basin, to which the site belongs, with details of what is being done. The site prepared a presentation entitled 'Latest Infrastructure Works Planned for the Uco Valley.pptx' on its research into the infrastructure works being carried out in its basin. With regard to the site, the file 'Main Water Source Infrastructure Details.pdf' was presented, which includes details of the company's main water extraction infrastructure.	
1.5.7	<i>The adequacy of available WASH services within the catchment shall be identified.</i>	 Yes
Comment	The site identified the suitability of water services in the basin through the housing census conducted by the national government in 2022, which includes data on the public water supply network. The site presents a summary of the census data for the Tunuyán area in the file 'Population in private homes, water supply by source.xlsx'. The complete census data was reviewed together with the site during the audit and can be viewed at the following link: https://censo.gob.ar/index.php/datos_definitivos_mendoza/ From the Aguas Mendocinas website, the site extracted the works in progress or completed related to WASH in Tunuyán (the city where the site is located).	
1.5.8	<i>Advanced Indicator Efforts by the site to support and undertake catchment level water-related data collection shall be identified.</i>	 Yes
Comment	Every five years, the site conducts a study of the basin's water resources 'Informe_ERH-2017-2022-Eco_de_los_Andes_-Tunuyan_-Mendoza-2023-Completo.pdf'. The latest study was presented in December 2023. The study is shared with stakeholders and includes data on quantity and quality.	
1.5.9	<i>Advanced Indicator The adequacy of WASH provision within the catchments of origin of primary inputs shall be identified.</i>	 Yes
Comment	The site identified the adequacy of water supply, sanitation and hygiene in the catchment areas of its two main suppliers: Andreu, located in the town of Pacheco, Tigre, in the province of Buenos Aires, is responsible for the Luján River basin, and Ecopeck, located in Luján de Cuyo, in the province of Mendoza, is responsible for the Mendoza River basin. To identify the adequacy of supply in the Mendoza River basin, it presented the document 'FONDO-de-Agua-de-la-Cuenca-del-Rio-Mendoza-FINAL-OK', which presents the water security situation in the basin in chapter 4. In addition, based on census data (link: https://censo.gob.ar/index.php/datos_definitivos_mendoza/), the site extracted data on water access and sanitation distribution for Luján de Cuyo. The file 'Proyecto Cloacas Lujan de Cuyo.pdf' contains specifications for the main WASH-related works carried out in Luján de Cuyo. With regard to Ecopeck, in the district of Tigre, the site conducted an analysis of the Lujan River basin, analysing the vulnerability index of the supplier's location. File 'indice_de_vulnerabilidad_por_deficit_de_agua_y_saneamiento_-_documento_metodologico.pdf', chapter 9.3 Buenos Aires Metropolitan Region. The site put together a presentation with the announcements that identified infrastructure works for the Lujan River basin, 'Lujan River Basin - Ecopeck District of Tigre.ppt'.	
1.6	<i>Understand current and future shared water challenges in the catchment, by linking the water challenges identified by stakeholders with the site's water challenges.</i>	
1.6.1	<i>Shared water challenges shall be identified and prioritized from the information gathered.</i>	 Obs.

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Comment	<p>In the document '1.5.1 -1.6.1 - 1.7.1 SHARED WATER CHALLENGES AND OPPORTUNITIES.xls', the site includes a summary of the shared challenges identified and prioritises them.</p> <p>Among the information compiled and processed by the site to produce the document is the following:</p> <ul style="list-style-type: none"> - The document 'Report on Challenges and Opportunities in the Upper Tunuyán River Basin.pdf' includes the results of the water roundtable, organised in conjunction with the University of Cuyo (UNCuyo) and to which stakeholders were invited. - The document '2030 Water Outlook Summary.pdf' summarises the analysis carried out during a meeting, as a result of Agreement 24.966 between INTA (National Institute of Agricultural Technology) -UNCuyo -DGI (General Directorate of Irrigation of the Province of Mendoza) – INA (National Water Institute) and the site, on the water outlook in the basin for 2030. - The document 'Challenges and Opportunities Internal Survey.pdf' includes the presentation and conclusions of an internal meeting held with other sites in the same group. 	
1.6.2	<i>Initiatives to address shared water challenges shall be identified.</i>	 Yes
Comment	<p>The site identifies initiatives to address shared challenges and compiles them in the document '1.6.2.pdf', which summarises the most important initiatives currently underway. In the document '240507_-_Código_de_Aguas_de_Mendoza.pdf', the consulting firm Ágora, hired by the site, announces the creation of a Water Code in the province of Mendoza, which the site presented as a government initiative.</p>	
1.6.3	<p><i>Advanced Indicator</i></p> <p><i>Future water issues shall be identified, including anticipated impacts and trends</i></p>	 Yes
Comment	<p>The site conducted a study with UNCuyo to consider a water outlook for the basin for the year 2030, which included trends and uncertainties, with future scenarios. Included in the document 'Water Outlook Summary 2030'.</p> <p>The document 'Trends and Impacts.pdf' is included, which belongs to the document 'Water Outlook Summary 2030.pdf' included in indicator 1.6.1, detailing the trends and uncertainties regarding water analysed during the meeting.</p>	
1.6.4	<p><i>Advanced Indicator</i></p> <p><i>Potential water-related social impacts from the site shall be identified, resulting in a social impact assessment with a particular focus on water.</i></p>	 Yes
Comment	<p>The document 'Resumen Prospectiva Hídrica 2030.pdf' (2030 Water Outlook Summary), produced under the agreement between INTA, UNCUYO, DGI, INA and the site, identified possible social impacts related to water.</p> <p>Every three years, the site conducts a study with a consulting firm on the local acceptability index with respect to the site and water management. The latest study was conducted in June 2023 '1.6.4_Indice de ac.pdf'.</p>	
1.7	<p><i>Understand the site's water risks and opportunities: Assess and prioritize the water risks and opportunities affecting the site based upon the status of the site, existing risk management plans and/or the issues and future risk trends identified in 1.6.</i></p>	
1.7.1	<p><i>Water risks faced by the site shall be identified, and prioritized, including likelihood and severity of impact within a given timeframe, potential costs and business impact.</i></p>	 Yes

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Comment	The site identifies the water risks it faces in the document 'Risk Matrix 2025 with cost in USD.xls', in columns B (where the nature of the risk is determined) and C (where the risk is described). The site then prioritises them and determines the severity and probability of the impact in columns D and E, based on the analysis carried out in the 'Weighting Matrix' tab. The potential costs and impact on the business are analysed in columns F and G. The site also presented the new WWF Risk Analysis reports for water and biodiversity. Files 'RFS_Biodiversity_Portfolio_Export.xlsx' and 'RFS_Water_Portfolio_Export.xlsx'.	
1.7.2	<i>Water-related opportunities shall be identified, including how the site may participate, assessment and prioritization of potential savings, and business opportunities.</i>	 Yes
Comment	The site produced the document '1.7 Oportunidades.pdf' which identifies opportunities related to water, assessing the benefits and forms of participation.	
1.8	<i>Understand best practice towards achieving AWS outcomes: Determining sectoral best practices having a local/catchment, regional, or national relevance.</i>	
1.8.1	<i>Relevant catchment best practice for water governance shall be identified.</i>	 Yes
Comment	The site produced the document 'Best Practices 1.8.pdf', which identifies best practices in water governance and details the agreements signed as part of governance. The site identified best practices carried out by third parties in the basin, especially vineyards, and included them in the document 'Good Practices Catchment.pdf'. The files were uploaded under point 1.8, as the same file refers to all the indicators of criterion 1.8.	
1.8.2	<i>Relevant sector and/or catchment best practice for water balance (either through water efficiency or less total water use) shall be identified.</i>	 Yes
Comment	The site produced the document 'Best Practices 1.8.pdf', which identifies best practices in water balance related to the catchment and the site. The site identified best practices carried out by third parties in the basin, especially vineyards, and included them in the document 'Good Practices Catchment.pdf'. The files were uploaded under point 1.8, as the same file refers to all the indicators of criterion 1.8.	
1.8.3	<i>Relevant sector and/or catchment best practice for water quality shall be identified, including rationale for data source.</i>	 Yes
Comment	The site produced the document 'Best Practices 1.8.pdf', which identifies best practices in water quality. The site identified best practices carried out by third parties in the basin, especially vineyards, and included them in the document 'Good Practices Catchment.pdf'. The files were uploaded under point 1.8, as the same file refers to all the indicators of criterion 1.8.	
1.8.4	<i>Relevant catchment best practice for site maintenance of Important Water-Related Areas shall be identified.</i>	 Yes
Comment	The site produced the document 'Best Practices 1.8.pdf', which identifies best practices for site maintenance of important water related areas. The files were uploaded under point 1.8, as the same file refers to all the indicators of criterion 1.8.	
1.8.5	<i>Relevant sector and/or catchment best practice for site provision of equitable and adequate WASH services shall be identified.</i>	 Yes

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)



Audit Number: AO-001695

Comment The site produced the document 'Best Practices 1.8.pdf', which identifies best practices for site provision of equitable and adequate WASH services .
The files were uploaded under point 1.8, as the same file refers to all the indicators of criterion 1.8.

Audit Number: AO-001695

2	STEP 2: COMMIT & PLAN - Commit to be a responsible water steward and develop a Water Stewardship Plan	
2.1	<i>Commit to water stewardship by having the senior-most manager in charge of water at the site, or if necessary, a suitable individual within the organization head office, sign and publicly disclose a commitment to water stewardship, the implementation of the AWS Standard and achieving its five outcomes, and the allocation of required resources.</i>	
2.1.1	<i>A signed and publicly disclosed site statement OR organizational document shall be identified. The statement or document shall include the following commitments:</i> <ul style="list-style-type: none"> - That the site will implement and disclose progress on water stewardship program(s) to achieve improvements in AWS water stewardship outcomes - That the site implementation will be aligned to and in support of existing catchment sustainability plans - That the site's stakeholders will be engaged in an open and transparent way - That the site will allocate resources to implement the Standard. 	 Yes
Comment	The company has the document 'AWS PlantaTunuyan_2025 Commitment.pdf' signed by site manager Pablo Canal. The statement includes all the commitments established in the indicator and is published at https://www.nestle.com.ar/marcas/aguas .	
2.1.2	<i>Advanced Indicator</i> <i>A statement that explicitly covers all requirements set out in Indicator 2.1.1 and is signed by the organization's senior-most executive or governance body and publicly disclosed shall be identified.</i>	 Yes
Comment	The statement explicitly covers all requirements set out in Indicator 2.1.1 and is signed by the organization's senior-most executive, the site manager, and is publicly disclosed at the group's main web page.	
2.2	<i>Develop and document a process to achieve and maintain legal and regulatory compliance.</i>	
2.2.1	<i>The system to maintain compliance obligations for water and wastewater management shall be identified, including:</i> <ul style="list-style-type: none"> - Identification of responsible persons/positions within facility organizational structure - Process for submissions to regulatory agencies. 	 Yes
Comment	The site identifies the system for maintaining compliance obligations in water and wastewater management and returns it in the document 'Organigram 06 2025.pdf'. This is published on the Nestlé website. In addition, there is a document entitled 'Water Resource Environment and CRP Manager vf.pdf' which describes the position. The company has the SIGEMA system in place, which allows the site to verify the legal compliance status of its obligations regarding water management and the submission of documents to regulatory bodies. The functioning of the platform was verified during the audit. A screenshot of this is attached in 'SIGEMA Screens.pdf'. In addition, the site has a service and follow-up meetings with AGORA, a legal consultancy.	
2.3	<i>Create a water stewardship strategy and plan including addressing risks (to and from the site), shared catchment water challenges, and opportunities.</i>	
2.3.1	<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>	 Yes

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Comment	The site presented the document '2.3.1 Eco de los Andes Strategy 2025.pdf' MBS (master business strategy), which identifies the water management strategy and defines the mission, vision and objectives.	
2.3.2	<p><i>A water stewardship plan shall be identified, including for each target:</i></p> <ul style="list-style-type: none"> - How it will be measured and monitored - Actions to achieve and maintain (or exceed) it - Planned timeframes to achieve it - Financial budgets allocated for actions - Positions of persons responsible for actions and achieving targets - Where available, note the link between each target and the achievement of best practice to help address shared water challenges and the AWS outcomes. 	 closed
Comment	The site identifies a water management plan presented in the file 'Plan_General_Water_Stewardship_2025'. The plan includes how each objective will be measured and monitored, the measures to achieve them, the allocated budget, and the persons responsible. The site must include or correct the deadlines for achieving them (see Non-compliance).	
	Finding No: TNR-019728	
2.3.3	<p><i>Advanced Indicator</i></p> <p><i>The site's partnership/water stewardship activities with other sites within the same catchment (which may or may not be under the same organisational ownership) shall be identified and described.</i></p>	 Yes
Comment	The site identifies and describes the collaborative activities it carries out with the private company 'Distribuidora Gamma' located in the same basin. An agreement was signed to carry out the Tunuyán Verde Programme, which has been promoting the cleaning of riverbeds and the collection of plastic for 10 years. This programme has been recognised as being of municipal importance by the Honourable Deliberative Council. Attached is the file 'Convenio Tunuyán Verde 2024 firmado' (Tunuyán Verde 2024 Agreement signed).	
2.3.4	<p><i>Advanced Indicator</i></p> <p><i>The site's partnership/water stewardship activities with other sites in another catchment(s) (either under same corporate structure or with another corporate site) shall be identified.</i></p>	 Yes
Comment	The site identifies the activity it carries out together with the Eco aguas y bebidas saludables (Eco water and healthy drinks) site – Moreno plant. The activity consists of drawing up a work plan with suppliers in virtual water, and was included as an objective in row 24 of the WSP. The activity is already 35% complete. Attached is the file 'Plan_Proveedores.docx', which includes details of the activities to be carried out.	
2.3.5	<p><i>Advanced Indicator</i></p> <p><i>Stakeholder consensus shall be sought on the site's water stewardship plan. Consensus should be achieved on at least one target. A list of targets that have consensus and in which stakeholders are involved shall be identified.</i></p>	 Obs.
Comment	In the document "2.3.5_Consenso.pdf" (2.3.5_Consensus.pdf), the site details the activities carried out with stakeholders seeking consensus on the site's water management plan. During the audit, communications with stakeholders were verified. An email sent to the Chandon winery sharing the plan and requesting feedback is included as evidence. The company responded by requesting information on one of its objectives (regeneration).	
2.4	<i>Demonstrate the site's responsiveness and resilience to respond to water risks</i>	
2.4.1	<i>A plan to mitigate or adapt to identified water risks developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.</i>	 Obs.

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Comment The site identified a plan to mitigate and adapt to the identified water risks, outlined in the document 'RIESGOS IDENTIFICADOS Y PLAN PARA MITIGARLOS.pdf' (IDENTIFIED RISKS AND PLAN TO MITIGATE THEM.pdf). The identification was carried out together with several stakeholders.
 Of the risks identified, work was carried out on the very high risk category: water scarcity. A mitigation plan was drawn up, consisting of regenerating, in the first stage, the equivalent of the average extraction from the site, by installing valves on wells that extract water in an uncontrolled manner. The plan was carried out through an agreement with DGI and UNCuyo as third-party validators.
 Attached are the signed agreement 'CONVENIO DE GESTIÓN ENTRE EL DGI, ECO Y UNCUYO - FIRMADO' (MANAGEMENT AGREEMENT BETWEEN THE DGI, ECO AND UNCUYO - SIGNED) and the 'plan de mitigación de crisis en conjunto DGI y UNCuyo' (joint DGI and UNCuyo crisis mitigation plan).

2.4.2 *Advanced Indicator*  closed
A plan to mitigate or adapt to water risks associated with climate change projections developed in co-ordination with relevant public-sector and infrastructure agencies shall be identified.

Comment The site identifies a plan to mitigate and adapt to water risks associated with climate change projects, outlined in the document 'RIESGOS IDENTIFICADOS Y PLAN PARA MITIGARLOS' (IDENTIFIED RISKS AND PLAN TO MITIGATE THEM) attached in 2.4.1, page 6.
 The site identifies three of the risks as related to climate change (13, 14 and 15).

Finding No: TNR-019727

Audit Number: AO-001695

3 STEP 3: IMPLEMENT - Implement the site's stewardship plan and improve impacts	
3.1	<i>Implement plan to participate positively in catchment governance.</i>
3.1.1	<i>Evidence that the site has supported good catchment governance shall be identified.</i>
Comment	<p>During the audit, evidence was identified that the site has supported good governance in the basin. The site presented the document: "3.1.1_Evidence of governance" with a compilation of all the actions carried out in favor of good governance.</p> <p>During the audit, the implementation of some of the activities was sampled:</p> <ul style="list-style-type: none"> - The site participated in the event "Encuentro de alianzas para el futuro" (Meeting of alliances for the future), organized by the municipality. - They launched the Eco-tour project, an open-door program in the community. - They received a visit from the provincial government. - They participated as speakers in Foro Valos, which is the most important sustainability forum in Mendoza.
✔ Yes	
3.1.2	<i>Measures identified to respect the water rights of others including Indigenous peoples, that are not part of 3.2 shall be implemented.</i>
Comment	<p>The site declares that there are no rights to other people's water. All water use is legislated and regulated by the state.</p> <p>An analysis of the legal framework that ensures water rights is included as evidence, "Marco juridico, prioridades uso Agua.pdf" ("Legal framework, water use priorities.pdf").</p> <p>In addition, the site implements measures to respect the water use of others:</p> <ul style="list-style-type: none"> - the site consumes less than 20% of what is allowed by its extraction permit (allowed = 1 million m3 per year – extracted = 180,000 m3 per year) - the site reuses 100% of its effluents, avoiding any type of contamination of nearby waterways.
✔ Yes	
3.1.3	<i>Advanced Indicator Evidence of improvements in water governance capacity from a site-selected baseline date shall be identified.</i>
Comment	<p>The site set the date of the first AWS audit, October 2022, as the reference date.</p> <p>In the document "3.1.3.pdf," the site compiles all the evidence of improvement in water governance capacity. Some of the examples reviewed during the audit are:</p> <ul style="list-style-type: none"> - Division of responsibilities between the Tunuyán and Moreno plants. - In 2023, the position of sustainability and community manager will be added to the team. - The WEP (Water Efficiency Program) is implemented: the first session with suppliers consisted of seeing what new technologies are used, cross-visits between factories, and then putting together work teams. - A bonus was implemented for operators to improve extraction efficiency. - Monthly group sustainability meetings were implemented. - New regional documents for water management were incorporated.
✔ Yes	
3.1.4	<i>Advanced Indicator Evidence from a representative range of stakeholders showing consensus that the site is seen as positively contributing to the good water governance of the catchment shall be identified.</i>
✔ Yes	

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Comment	<p>The site has provided the following evidence:</p> <ul style="list-style-type: none"> - Plaque of recognition from the municipality of Tunuyán dated November 20, 2024, for the strategic alliance with the site, file "Placa reconocimiento gobernanza.jpg." - Plaque of recognition from the Tunuyán Verde program, "Placa Tunuyán verde.jpg," declared of municipal importance by the Honorable Deliberative Council (municipal legislative body). - Video of DGI Superintendent Sergio Marinelli discussing the site's project as a flagship project (min. 2:50). (https://youtu.be/pfi8Ab6-hdc). - Video of a neighbor talking about the regeneration project (Rogelio Martinez https://youtu.be/Gap6ROSzMKo). - Some of the stakeholder emails uploaded in indicator 2.3.5 refer to the governance of the site (Domain Bouquet winery, Catena winery). <p>All evidence was verified during the audit.</p>	
3.2	<i>Implement system to comply with water-related legal and regulatory requirements and respect water rights.</i>	
3.2.1	<i>A process to verify full legal and regulatory compliance shall be implemented.</i>	 Yes
Comment	<p>The site implements a process to verify full legal compliance through SIGEMA, a platform where all current legislation is updated. The platform's operation was verified during the audit. The matrices are updated annually.</p> <p>The site also has an Eco + Ágora chat group for legislative and government updates. Ágora is an external consulting firm hired by the site. Verified during the audit.</p> <p>Evidence:</p> <ul style="list-style-type: none"> - "240923 - Issue monitoring – Update.pdf", example of a legal update document from Ágora. - "SIGEMA screens.pdf", screenshot of the legal update system. - "Group with Ágora 2example code" and "Group with Ágora," screenshots of the WhatsApp group chat between the site and the consulting firm Ágora. - "Ballero daily newsletter.jpg," screenshot of the update newsletters sent by the consulting firm Ballero. 	
3.2.2	<i>Where water rights are part of legal and regulatory requirements, measures identified to respect the water rights of others including Indigenous peoples, shall be implemented.</i>	 Yes
Comment	<p>Water rights are not part of the legal and regulatory requirements. The company states that there are no indigenous peoples and that it extracts much less than is permitted by its extraction permit.</p>	
3.3	<i>Implement plan to achieve site water balance targets.</i>	
3.3.1	<i>Status of progress towards meeting water balance targets set in the water stewardship plan shall be identified.</i>	 Yes
Comment	<p>In the WSP, the site states the following objectives in relation to water balance: - Regeneration target: 1,500,000 m3 accumulated. The target has already been achieved. The site presented an Excel file with the calculations as evidence (document: '3.3.1 M3 Regenerados.jpg').</p> <ul style="list-style-type: none"> - Objective: minimise extraction from the aquifer: '3.3.1 Disminución Extracción histórica.jpg' with extraction data. - Objective: minimise extraction from the aquifer: '3.3.1 Disminución Extracción histórica.jpg' (3.3.1 Historical Extraction Reduction.jpg) with extraction data. <p>The document 'Progress towards meeting water balance targets set in the WSP.png' states the progress made towards meeting the water balance objectives, belonging to the 'Progress' tab of the WSP attached in indicator 2.3.2.</p>	

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

3.3.2	<i>Where water scarcity is a shared water challenge, annual targets to improve the site's water use efficiency, or if practical and applicable, reduce volumetric total use shall be implemented.</i>	 Yes
Comment	<p>The objectives for management, middle management and operators include targets for reducing extraction and/or consumption, as well as targets related to compliance with plans to achieve reduction or contribution to the basin.</p> <p>Every year, at the start of the year, the site displays its performance targets (seen on the Nestlé personal portal). Included for 2025 are:</p> <ul style="list-style-type: none"> - reduction in extraction - zero wells with the goal of reducing extraction (see file uploaded in 3.3.1). - separation of extraction for services from source 1, 100% achieved. <p>Evidence: screenshot of the site platform where the annual goals are expressed.</p>	
3.3.3	<i>Legally-binding documentation, if applicable, for the re-allocation of water to social, cultural or environmental needs shall be identified.</i>	 Yes
Comment	<p>The site is not legally bound to water reallocation. The water law is attached as evidence.</p>	
3.3.4	<i>Voluntary Advanced Indicator The total volume of water voluntarily re-allocated (from site water savings) for social, cultural and environmental needs shall be quantified.</i>	 Yes
Comment	<p>Although there is no legal requirement, the factory nevertheless contributes water to downstream irrigators. The volume of water supplied to third parties is accounted for and reported through SHEPM.</p> <p>Evidence file: "Detalle_plataforma_donde_se_declara_agua_extraida_para_terceros" (Detail_platform_where_water_extracted_for_third_parties_is_declared).</p> <p>This indicator was completed voluntarily by the site.</p>	
3.4	<i>Implement plan to achieve site water quality targets</i>	
3.4.1	<i>Status of progress towards meeting water quality targets set in the water stewardship plan shall be identified.</i>	 Yes
Comment	<p>The site identifies the progress made towards meeting the quality targets, as shown in the screenshot 'Progress_Towards_meeting_Quality_Targets_25.jpg', which can be found in the 'Progress' tab of the WSP attached to indicator 2.3.2.</p> <p>Objectives:</p> <ul style="list-style-type: none"> - Comprehensive analysis of the quality of the site's well and the basin. The analyses were sent and the results are pending. Evidence is provided in the form of an email from NQAC dated 11 August acknowledging receipt of the samples. Progress status: 50%. - Tunuyán Verde Agreement: measured by the number of PET containers collected, thereby preventing them from ending up in the ditches. 100% achieved. - Zero discharge into the watercourse _ m3 sent to the watercourse. Remains at 0. Evidence: reuse agreement with the municipality 'Permisos de Reuso.pdf' (Reuse Permits.pdf). The effluent outlet has a plate that prevents discharge into the watercourse, verified during the audit. 	
3.4.2	<i>Where water quality is a shared water challenge, continual improvement to achieve best practice for the site's effluent shall be identified and where applicable, quantified.</i>	 Yes
Comment	<p>Although water quality is not considered a shared challenge, the site conducts monthly effluent quality analyses as a best practice, in conjunction with the National Technological University laboratory, see indicator 1.3.4.</p> <p>They also have a Reuse Permit to reuse 100% of the effluent within the site, attached in indicator 3.4.1.</p>	
3.5	<i>Implement plan to maintain or improve the site's and/or catchment's Important Water-Related Areas.</i>	

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

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 has implemented the practices established in the WSP, document "3.5_Avance_IWRA_25.pdf":

- Analysis of five wells located in the IWRA protected hydroecological area. To be carried out at the end of the year.
- Educational workshop in the "Parque de la Lombardía" (Lombardy Park IWRA) to promote the area. Evidence: photos of the event and the materials used in the workshop, social media posts (see 3.9)
- Clean-up day for a stream within the IWRA protected hydroecological area.
- Creation of an interpretive park in the "Parque de la Lombardía" (Lombardy Park IWRA). The IWRA was visited during the audit and the actions carried out were observed.

3.5.2 *Advanced Indicator* ✔
Yes
Evidence of completed restoration of non-functioning or severely degraded Important Water-Related Areas including where appropriate cultural values from a site-selected baseline date shall be identified. Restored areas may be outside of the site, but within the catchment.

Comment The site identified the restoration of the IWRA park in Lombardy as evidence of a degraded area.

The following was presented as evidence of the situation prior to restoration: photos of the condition of the site before restoration and agreement with the municipality for the interpretive area (sheet 1).

The park was visited during the audit and the restoration actions carried out were verified.

3.5.3 *Advanced Indicator* ✔
Yes
Evidence from a representative range of stakeholders showing consensus that the site is seen as positively contributing to the healthy status of Important Water-Related Areas in the catchment shall be identified.

Comment The site identifies the following as evidence of consensus with a representative range of stakeholders:

- Video of the Secretary of Government at the inauguration in Parque de la Lombardía (Lombardy Park):(<https://www.instagram.com/reel/DKnfwpEhVNF/?igsh=eXp5b3hkZmdxczhu>).
- Videos mentioned in indicator 1.5.5, where a neighbour and an authority from the General Directorate of Irrigation (DGI) talk about the site's actions to protect groundwater (corresponding to the IWRA protected hydroecological area).
- Email from the Moreno plant of 'Eco Aguas y bebidas saludables' (Eco Water and Healthy Beverages), considered a strategic stakeholder.

3.6 *Implement plan to provide access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers at all premises under the site's control.*

3.6.1 *Evidence of the site's provision of adequate access to safe drinking water, effective sanitation, and protective hygiene (WASH) for all workers onsite shall be identified and where applicable, quantified.* 🔍
Obs.

Comment The site has a health report with records kept by the medical service on illnesses, reviewed during the audit.

A survey of toilets and changing rooms has been carried out (document 'Relevamiento de baños y vestuarios.xlsx' - Survey of toilets and changing rooms in indicator 1.3.8), and the construction of new toilets and changing rooms in the production area has been completed. A handwashing campaign was carried out for Global Handwashing Day (file 'Lavado de Manos WASH.jpg' - Handwashing WASH.jpg).

During the tour of the site, we were able to see evidence of the site's provision of adequate WASH access, which include changing rooms, a medical office, and hydration stations. The site invests in the continuous improvement of its facilities. Attached are photos of the new changing rooms ('Fotos nuevos baños producción.zip' and 'Fotos Sanitarios EDLA.zip').

Audit Number: AO-001695

3.6.2	<i>Evidence that the site is not impinging on the human right to safe water and sanitation of communities through their operations, and that traditional access rights for indigenous and local communities are being respected, and that remedial actions are in place where this is not the case, and that these are effective.</i>	 Yes
Comment	The site consumes less than 20% of what is permitted by its extraction permit ('Permit-Concession Exploitation.pdf'). Permitted = 1 million m3 per year / extracted = 185,000 m3 per year The site reuses 100% of its effluents, preventing any type of contamination of nearby waterways (Reuse Permits.pdf).	
3.6.3	<i>Advanced Indicator A list of actions taken to support the provision to stakeholders in the catchment of access to safe drinking water, adequate sanitation and hygiene awareness shall be identified.</i>	 Yes
Comment	The site indicates that communities in the basin have no drinking water shortages and adequate sanitation, citing the 2022 housing census as evidence. Nevertheless, it is adopting several measures to support the provision of drinking water, adequate sanitation and hygiene awareness to stakeholders in the river basin. The activities were reviewed during the audit and are detailed in the document '3.6.3_WASH.pdf'.	
3.6.4	<i>Voluntary Advanced Indicator: In catchments where WASH has been identified as a shared water challenge, evidence of efforts taken with relevant public-sector agencies to share information and to advocate for change to address access to safe drinking water and sanitation shall be identified.</i>	 N/A
Comment	This is a voluntary indicator that was not addressed during this audit.	
3.7	<i>Implement plan to maintain or improve indirect water use within the catchment:</i>	
3.7.1	<i>Evidence that indirect water use targets set in the water stewardship plan, as applicable, have been met shall be quantified.</i>	 Yes
Comment	The site's objective in virtual water in the WSP: to draw up a work plan with virtual water suppliers. The following is provided as evidence: - a work plan with suppliers '3.7 Plan Proveedores.doc' (Supplier Plan). - presentation to one of the suppliers about their basin. - email from supplier Andreu on training carried out 'RE_ Water Management, Challenges and Opportunities_email with workshop minutes_Andreu', with the minutes signed by the participants. - emails with Smurfitt, Becasesse and Andreu	
3.7.2	<i>Evidence of engagement with suppliers and service providers, as well as, when applicable, actions they have taken in the catchment as a result of the site's engagement related to indirect water use, shall be identified.</i>	 Yes
Comment	The site identifies evidence of its commitment with the only two service providers within the Basin, which are responsible for transporting personnel. The site presents as evidence the 'Instructions for responsible washing of cars and passenger transport vehicles' + evidence of delivery of the instructions (screenshots of WhatsApp messages with the instructions sent).	
3.7.3	<i>Advanced Indicator Actions taken to address water related risks and challenges related to indirect water use outside the catchment shall be documented and evaluated.</i>	 Yes

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Comment	There are no input suppliers within the basin, and the only service providers within the basin are those providing visitor transport and operators. All the suppliers with whom the site has been working (see 3.7.1) operate outside the basin. The measures adopted by the site are compiled in the file '3.7.3 Actions taken to address water-related risks and challenges related to indirect water.pdf'.	
3.8	<i>Implement plan to engage with and notify the owners of any shared water-related infrastructure of any concerns the site may have.</i>	
3.8.1	<i>Evidence of engagement, and the key messages relayed with confirmation of receipt, shall be identified.</i>	 Yes
Comment	The site has no shared infrastructure: it has its own extraction wells and internal reuse of effluents (zero discharge). No shared use owners have been identified.	
3.9	<i>Implement actions to achieve best practice towards AWS outcomes: continually improve towards achieving sectoral best practice having a local/catchment, regional, or national relevance.</i>	
3.9.1	<i>Actions towards achieving best practice, related to water governance, as applicable, shall be implemented.</i>	 Yes
Comment	The list of good governance practices (file 'Mejores practicas 1.8') and a sample of evidence of the actions carried out were verified during the audit (file 'Apoyo y contribución a la buena gobernanza de la cuenca.pdf'). - Participation of alliances for the future of Tunuyán: photo of the event and municipality post about the event. - Eco tour: media clippings with news of the programme launch and photos of the visits. - Invitation to government authorities: photo of the visit on the Mendoza government press page and photo of the group.	
3.9.2	<i>Actions towards achieving best practice, related to targets in terms of water balance shall be implemented.</i>	 Yes
Comment	Based on the list in file 'Mejores practicas 1.8', the following evidence was verified: - The map created by the company was verified in order to determine all water uses, flow meter locations, etc. (uploaded in 1.3.3) and to have more control over water on site. - Consumption control to achieve reduction targets: file 'WUR 2024 water consumption'. - Regeneration project: uploaded in 2.4.1.	
3.9.3	<i>Actions towards achieving best practice, related to targets in terms of water quality shall be implemented.</i>	 Yes
Comment	A sample was selected from the list in file 'Mejores practicas 1.8' to verify the evidence. - Daily microbiological or physical-chemical control sample (attached). - Early warnings to detect early contamination in the basin.	
3.9.4	<i>Actions towards achieving best practice, related to targets in terms of the site's maintenance of Important Water-Related Areas shall be implemented.</i>	 Yes
Comment	From the list in the "Best Practices 1.8" file, a sample of the evidence was taken: - Biodiversity monitoring through the app iNaturalist: the project that generated the site was verified on the application's website (https://www.argentinat.org/ , the node for Argentina on iNaturalist). Through the application, the site can view the observations that people make in the IWRA. The information obtained was verified. - At the site's IWRA, a test is carried out by planting native species (photos in 1.5). This was verified during the visit to the plant.	
3.9.5	<i>Actions towards achieving best practice related to targets in terms of WASH shall be implemented.</i>	 Yes

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

Comment	Based on the list in the “Best Practices 1.8” file, a sample of the evidence was taken: - On-site doctor: according to Decree 1338/96 (page 3), with 79 employees on staff, it would not be necessary to have an on-site doctor; however, they do have medical services (verified during the visit), a nurse half a day every day, and a doctor once a week. - Survey of the number of toilets (verified in indicators 1.3.8 and 3.6.1). - Description of the activity at the “nature” station of the Eco-Tour on the importance of hand washing, tooth brushing, etc.	
3.9.6	<i>Voluntary Advanced Indicator</i> <i>Achievement of identified best practice related to targets in terms of good water governance shall be quantified.</i>	 N/A
Comment	This is a voluntary indicator that was not addressed during this audit.	
3.9.7	<i>Voluntary Advanced Indicator</i> <i>Achievement of identified best practice related to targets in terms of sustainable water balance shall be quantified.</i>	 N/A
Comment	This is a voluntary indicator that was not addressed during this audit.	
3.9.8	<i>Voluntary Advanced Indicator</i> <i>Achievement of identified best practices related to targets in terms of water quality shall be quantified</i>	 N/A
Comment	This is a voluntary indicator that was not addressed during this audit.	
3.9.9	<i>Voluntary Advanced Indicator</i> <i>Achievement of identified best practices related to targets in terms of the site’s maintenance of Important Water-Related Areas have been implemented.</i>	 N/A
Comment	This is a voluntary indicator that was not addressed during this audit.	
3.9.10	<i>Voluntary Advanced Indicator</i> <i>Achievement of identified best practice related to targets in terms of WASH shall be quantified.</i>	 N/A
Comment	This is a voluntary indicator that was not addressed during this audit.	
3.9.11	<i>Voluntary Advanced Indicator</i> <i>A list of efforts to spread best practices shall be identified.</i>	 N/A
Comment	This is a voluntary indicator that was not addressed during this audit.	
3.9.12	<i>Voluntary Advanced Indicator</i> <i>A list of collective action efforts, including the organizations involved, positions of responsible persons of other entities involved, and a description of the role played by the site shall be identified.</i>	 N/A
Comment	This is a voluntary indicator that was not addressed during this audit.	
3.9.13	<i>Voluntary Advanced Indicator</i> <i>Evidence of the quantified improvement that has resulted from the collective action relative to a site-selected baseline date shall be identified and evidence from an appropriate range of stakeholders linked to the collective action (including both those implementing the action and those affected by the action) that the site is materially and positively contributing to the achievement of the collective action shall be identified.</i>	 N/A
Comment	This is a voluntary indicator that was not addressed during this audit.	

Audit Number: AO-001695

4		STEP 4: EVALUATE - Evaluate the site's performance.
4.1	<i>Evaluate the site's performance in light of its actions and targets from its water stewardship plan and demonstrate its contribution to achieving water stewardship outcomes.</i>	
4.1.1	<i>Performance against targets in the site's water stewardship plan and the contribution to achieving water stewardship outcomes shall be evaluated.</i>	✔ Yes
Comment	The site evaluates progress against the objectives set out in the WSP's 'progress' sheet, which details, by result, the number of actions they have and the percentage of progress.	
4.1.2	<i>Value creation resulting from the water stewardship plan shall be evaluated.</i>	✔ Yes
Comment	The site evaluates the value creation resulting from the WSP and summarises it in the document: 'VALUE_CREATION_2025.pdf'. On page 1 of the document, the site details a list of value created and costs.	
4.1.3	<i>The shared value benefits in the catchment shall be identified and where applicable, quantified.</i>	✔ Yes
Comment	The site identifies and quantifies the shared value benefits in the river basin. On the one hand, the document uploaded in 4.1.2: 'CREACIÓN_DE_VALOR_2025.pdf', page 2, details some of the benefits identified by the site as generators of value in the watershed. On the other hand, in the WSP, 'quantification' sheet, the site quantifies some of the identified benefits.	
4.1.4	<i>Advanced Indicator A governance or executive-level review, including discussion of shared water challenges, water risks, and opportunities, and any water-related cost savings or benefits realized, and any relevant incidents shall be identified.</i>	✔ Yes
Comment	The site identifies the following executive-level reviews: - Management review meeting: Attached is the file 'Management Review_2025.pdf', which corresponds to the last meeting held and file 'Revisión x direc 2025_asistencia.pdf' which is the list of participants with signature. The file includes a list of participants and topics discussed: in page 12 contains an analysis of the impact on stakeholders, page 13 covers risks and opportunities in the basin, page 14 details the presentation on the creation of shared value, and page 15 covers benefits. During the audit, one of the participants in the meeting, Pablo Canal, plant manager, was interviewed about the management review meeting.	
4.2	<i>Evaluate the impacts of water-related emergency incidents (including extreme events), if any occurred, and determine the effectiveness of corrective and preventative measures.</i>	
4.2.1	<i>A written annual review and (where appropriate) root-cause analysis of the year's emergency incident(s) shall be prepared and the site's response to the incident(s) shall be evaluated and proposed preventative and corrective actions and mitigations against future incidents shall be identified.</i>	✔ Yes
Comment	No incidents have been recorded in the last year. In the event of any incidents, the site has an incident procedure in place: '5.5 Procedure for managing environmental incidents and complaints.pdf'. Incidents are recorded in the group's management system, under environmental incidents. An incident from 2023 was verified as an example.	

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

4.3	<i>Evaluate stakeholders' consultation feedback regarding the site's water stewardship performance, including the effectiveness of the site's engagement process.</i>	
4.3.1	<i>Consultation efforts with stakeholders on the site's water stewardship performance shall be identified.</i>	 Yes
Comment	<p>The site sends emails about efforts to address water challenges once a year. The emails include the WSP and a presentation on efforts to address the 2025 challenges. Twelve emails were sent and responses with comments were received from the Environment Directorate, Tribento, Catena, Chandon, Doumaine Bousquet (winery) and DGI, and acknowledgements of receipt were received from INTA, another area of Chandon, and UNCuyo.</p> <p>Verified during the audit.</p> <p>Attached are emails sent out with the plan and efforts to address the issues in the basin, requesting feedback, and the responses received.</p>	
4.3.2	<i>Voluntary Advanced Indicator The site's efforts to address shared water challenges shall be evaluated by stakeholders. This shall include stakeholder reviewing of the site's efforts across all five outcome areas, and their suggestions for continual improvement.</i>	 N/A
Comment	<p>This is a voluntary indicator and was not address in this audit.</p>	
4.4	<i>Evaluate and update the site's water stewardship plan, incorporating the information obtained from the evaluation process in the context of continual improvement.</i>	
4.4.1	<i>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.</i>	 Yes
Comment	<p>The WSP is a living document that changes every year. The main changes evaluated and implemented are:</p> <ul style="list-style-type: none"> - changes in the established deadlines - better definition of objectives - more detail on the actions that will be taken to achieve the objective <p>The plan was modified in terms of how it measures and monitors progress, irrelevant information was eliminated, and actions were focused so that they are measurable, concrete, and representative.</p> <p>The revised feedback from stakeholders does not provide relevant information that the site considers should be incorporated into its plan.</p> <p>The plan incorporated the request of a key stakeholder, the municipality of Tunuyán, to enhance the value of Lombardía Park.</p> <p>The open house program was incorporated into the WSP to address comments from neighbors about myths regarding the site's water use.</p> <p>Water Day was historically held with elementary schools, and at the request of the municipality, it was incorporated into the WSP and the invitation was extended to secondary schools, incorporating new activities.</p> <p>The item "present at forums and events" was incorporated into the WSP based on a request from the community.</p>	

Audit Number: AO-001695

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>	✔ Yes
Comment	<p>The site published its internal governance structure, including names and positions, on its website. https://www.nestle.com.ar/marcas/aguas</p> <p>The site has a methodology for receiving complaints or requests for information at the plant entrance.</p> <p>The file "Link_a_publicación_de_responsables.jpg" is a screenshot of the company's website showing the link to the organizational chart (marked with an arrow).</p> <p>The file "Gestión de solicitudes de información o quejas recibidos en planta.jpg" (Management of requests for information or complaints received at the plant) is a screenshot of the email in which the site explains the procedure for receiving complaints or comments at the plant entrance.</p>	
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>	✔ Yes
Comment	<p>The site shares two files with its stakeholders: 'General Water Stewardship Plan 2025' and 'Efforts to Address Challenges 2025'. The documents include the site's contributions by result, the actions taken and the percentage of progress. The 'achievement' tab includes the percentage of progress by result, accumulated as of August.</p> <p>The emails sent were verified during the audit (attached in indicator 4.3.1).</p>	
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>	✔ Yes
Comment	<p>The site shares two files with its stakeholders: 'General Water Stewardship Plan 2025.xlsx' and 'Efforts to Address Challenges 2025.pdf'. The 'quantification' tab of the WSP includes the quantification of achievement for quantifiable objectives. The PDF file includes details of progress by result with quantification, where possible, divided between basin and site.</p>	
5.3.2	<i>Advanced Indicator The site's efforts to implement the AWS Standard shall be disclosed in the organization's annual report.</i>	✔ Yes
Comment	<p>The file 'Annual Shared Value Creation Commitment Report' from Nestlé Global, included on the Nestlé website: on page 32, it mentions the company's commitment to AWS certification. Published by Nestlé Corporate.</p> <p>On the LinkedIn page of 'Nestlé Waters & Premium Beverages,' the publication on the Tunuyán site regeneration project, published in September 2024, was verified. An August 2025 publication by the global head of sustainability was also verified, indicating certification for all its sites as a goal.</p> <p>The January-March 2025 press and PR management report refers to the publication in Mercado magazine of the platinum certification of the Tunuyán site. The report is shared at management level.</p>	

CERTIFICATION REPORT

Alliance for Water Stewardship (AWS)

Audit Number: AO-001695

5.3.3	<i>Voluntary Advanced Indicator</i> <i>Benefits to the site and stakeholders from implementation of the AWS Standard shall be quantified in the organization's annual report.</i>	 N/A
Comment	This is a voluntary indicator and was not address in this audit.	
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>	
5.4.1	<i>The site's shared water-related challenges and efforts made to address these challenges shall be disclosed.</i>	 Yes
Comment	The site discloses common water-related challenges through emails sent to stakeholders and attached in indicator 4.3.1. The file distributed includes shared challenges. Other disclosure efforts include press releases (press reports are attached, covering everything communicated since the last audit in June 2025).	
5.4.2	<i>Efforts made by the site to engage stakeholders and coordinate and support public-sector agencies shall be identified.</i>	 Yes
Comment	The file 'Apoyo y contribución a la buena gobernanza de la Cuenca.pdf' (Support and contribution to good governance in the Basin) lists all the governance efforts made by the site to engage stakeholders and support public sector bodies.	
5.5	<i>Communicate transparency in water-related compliance: make any site water-related compliance violations available upon request as well as any corrective actions the site has taken to prevent future occurrences.</i>	
5.5.1	<i>Any site water-related compliance violations and associated corrections shall be disclosed.</i>	 Yes
Comment	The procedure '5.5 Procedimiento Gestión de incidentes y quejas ambientales.pdf' (Management of environmental incidents and complaints) on page 2, 'Environmental incidents', details how to proceed in the event of a violation. There were no violations during the audited period.	
5.5.2	<i>Necessary corrective actions taken by the site to prevent future occurrences shall be disclosed if applicable.</i>	 Yes
Comment	There were no violations during the audited period.	
5.5.3	<i>Any site water-related violation that may pose significant risk and threat to human or ecosystem health shall be immediately communicated to relevant public agencies and disclosed.</i>	 Yes
Comment	There were no violations during the audited period.	

Previous Findings

	<i>All non-conformities raised in the previous audit have been satisfactorily closed.</i>	 Yes
Comment	All non-conformities raised in the previous audit have been satisfactorily closed.	