

ALLIANCE FOR WATER STEWARDSHIP					
KABIRWALA FACTORY					
WATER STEWARDSHIP PLAN					
GOALS	ACTIONS	INDICATORS	RESPONSIBLE	TIMELINE	CREATION (Physical/Regulation/Reputation a/Financial)
GOOD WATER GOVERNANCE	1a:Development of a water stewardship Commitment in the light of water stewardship policy	A one pager commitment drafted, signed and displayed on notice boards of factory	AWS Lead	Done	Regulatory / Physical
	1b:Development of water stewardship plan to address key water issues facing the community	AWS Lead & Team has discussed and spread AWS awareness and common water related issues & best Practices.	AWS Lead/ Team	Ongoing	Regulatory / Physical
	1c:Develop AWS related activities in engagement with EPA for environmentally sustainable activities dealing with climate change	Tree Plantation activities to su clean green initiative Govt of Pakistan (Approx 11000 Trees Plantation)	SH&E Manager	Dec '20	Regulatory/ Physical
	1d:Meetings with identified stakeholders(Neighbouring Community elders) to have consensus on current water stewardship work and future water related development.	Consultative meeting on site to be hosted by Nestle, inviting relevant stakeholders identified and get feedback on sites water stewardship commitment.	AWS team	Jan'20 - Ongoing	Reputational
	1e:Meetings with identified stakeholders(Industries) to have consensus on current water stewardship work and future water related development.	Consultative meeting on site to be hosted by Nestle, inviting relevant stakeholders identified during stakeholder mapping process to discuss and get feedback on sites water stewardship commitment.	AWS team	Jan'20 - Ongoing	Reputational
	1f:Implementation of water good practices awareness in sites area of operations	Water awareness session with third Party service Provider.	AWS Lead	Jan'21	Reputational
	1g:Update "AWS Teams" for KBF Site	AWS Team led by the Factory Manager which includes the site leadership and 6-7 dedicated individuals that regularly update, review and evaluate water stewardship site efforts.	Site SHE/ Site HR/ Site Controller/Engineering/Site PR/	Ongoing	Physical/Regulatory/Financial
SUSTAINABLE WATER BALANCE	2a:Conduct an indirect water use awareness for the supply chain vendors to factory.	Water Conservation awareness session for Indirect Users .	AWS Lead /Team	Nov'20	Reputational
	2b:Improve and update site water balance	Update and maintenance of currently existing water balance for site, m3 / day	water expert/Site SHE	Annually	Regulatory/ financial
	2c:Data for static and Dynamic level of KBF	A quarterly monitoring and analysis of well static and dynamic levels	Engineering	quarterly/ongoing	Regulatory/ physical
	2d: Reduction in Powder Sealing water recovery.	Environment sustainability	water expert	Apr'20	Reputational
	2e: RO-2 Auto flushing System Installation.(DIY)	Environment sustainability	water expert	Aug'20	Reputational
	2f:1st effect Water Utilization.	Environment sustainability	water expert	May'20	Reputational
	2g:Ensuring sustainability of recycle Water & Cow water Utilization.	Environment sustainability	Water Expert	Dec'20	Physical/Regulatory/Financial
	2h:Laundry Water Reduction	Environment sustainability		Sep'20	Reputational
2i:Improve water management resource at catchment level	Nestle' KBF sponsored plantation of trees in Coordination with Local Govt. Plantation of approx. eleven thousand	SH&E / AWS Team	Ongoing	Reputational	
GOOD WATER QUALITY STATUS	3a:sustainable water quality results for water discharge record availability	COD, pH, TSS	Site SHE manager/IS Manager	ongoing	Regulation, Reputational, financial, Physical
	3b:Monitoring of Ground water Quality	Raw water parameters	Water Expert	Ongoing Activities	Regulation, Reputational, financial, Physical
IMPORTANT WATER RELATED AREAS	4a: Evaluation of the site water stewardship in the catchment context. An evaluation feedback form to be developed and sent to relevant stakeholders and receive feedback on current risks	Utilize feedback form available and incorporate comments and suggestions from relevant stakeholders to assess risk	AWS Team	On going	Reputational, Financial, Physical
	4b: AWS disclosure for public dissemination of water stewardship	Publicly disclosed commitment for KBF AWS certification Publicly available data studies, publicly available commitment by Nestle'	Public Affairs HO	Done	Reputational, Financial
SAFE WATER, SANITATION AND HYGIENE FOR ALL (WASH)	5a:WASH best Practices	Provide good hygiene training.	Site QA	Ongoing	Reputational
	5b: Clean Drinking Water Facility / Water Filtration Plant Khanewal	Water Quality Test	Site quality assurance Manager	Ongoing	Physical
	5c:Clean Drinking Water Facility / Water Filtration Plant Kabirwala	Water Quality Test	Site quality assurance Manager	Ongoing	Physical
	5d:Clean Drinking Water Facility / Water Filtration Plant Allahabad	Water Quality Test	Site quality assurance Manager	Ongoing	Physical