

ALLIANCE FOR WATER STEWARDSHIP					
KABIRWALA FACTORY					
WATER STEWARDSHIP PLAN					
GOALS	ACTIONS	INDICATORS	RESPONSIBLE	TIMELINE	CREATION (Physical/Regulation/Reputational/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 in liaison of Govt of Pakistan	S&E Manager	Dec '22	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	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	AWS team	Ongoing	Reputational
	1f:Implementation of water good practices awareness in sites area of operations	Water awareness session with third Party service Provider.	AWS Lead	Ongoing	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 S&E/ Site HR/ Site Controller/Engineering/Site PR/	Ongoing	Physical/Regulatory/Financial
SUSTAINABLE WATER BALANCE	2a:Improve and update site water balance	Update and maintenance of currently existing water balance for site	water expert/Site SHE	Annually	Regulatory/ financial
	2b:Data for static and Dynamic level of KBF	A quarterly monitoring and analysis of well static and dynamic levels	Engineering	ongoing	Regulatory/ physical
	2c:reduction of raw water at Inter homo -01 by replacing it with RO water	Environment sustainability	water expert	Feb'22	Reputational
	2d: Maximize utilization of Cow water RO Polisher for chemical make-up activity	Environment sustainability	water expert	March'22	Reputational
	2e:Clear Rinse water recovery in Reuse water at Main CIP	Environment sustainability	water expert	May'22	Reputational
	2f:Improve water management resource at catchment level	Nestle/ KBF sponsored plantation of trees in Coordination with Local Govt. Plantation	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	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 Publically available data studies, publically available commitment by Nestle	Public Affairs HO	Done	Reputational, Financial
SAFE WATER, SANITATION AND HYGIENE FOR ALL (WASH)	5a:WASH best Practices	Continually improve better sanitation services to staff onsite. This may include, but not limited to, renovation work to install improved sanitary ware on site which may conserve water & Provide good hygiene awareness.	Site QA	Ongoing	Reputational
	5b: Clean Drinking Water Facility / Water Filtration Plant Khanewal	Water Quality Test	AWS Team	Ongoing	Physical
	5c:Clean Drinking Water Facility / Water Filtration Plant Kabirwala	Water Quality Test	AWS Team	Ongoing	Physical
	5d:Clean Drinking Water Facility / Water Filtration Plant Allahabad	Water Quality Test	AWS Team	Ongoing	Physical