

PUBLIC STAKEHOLDER ANNOUNCEMENT

V2.0 April 2023

Nestlé USA is seeking **re-certification** against the Alliance for Water Stewardship Standard (AWS) V2.0 for the following site:

| | |
|----------------------------------|--|
| Site Name: | Nestle USA Modesto Facility |
| Site Address: | 736 Garner Road, Modesto, California 95357 |
| GPS Site Coordinates: | 37.6292, -120.9214 |
| Site Country: | United States |
| AWS Site Registration No. | AWS-000306 |
| Audit Date: | 16-18/January/2024 |
| Audit Format: | On-site |
| Audit Level: | Core |
| Audit Scope: | Single Site |
| Audit Type: | Re-certification |

An audit is scheduled on **16-18/January/2024**. This audit is to be conducted **On-site** due to **re-certification**.

In line with the AWS Certification Requirements, the stakeholders are invited to provide their comments on the site undergoing an AWS Audit.

Members of the public may submit comments up to and including date of the audit. Alternatively, if you would like to speak with the Audit Team, please contact the Lead Auditor to arrange an interview via video or phone.

TO PROVIDE COMMENTS:

To arrange an interview and/or submit written comments, please contact the Lead Auditor.

You can submit your comments by:

- Via remote interview, and/or
- In writing by email.

| | |
|-------------------------------|--|
| Name of Audit Company: | Water Stewardship Assurance Services (WSAS) |
| CAB Website | https://watersas.org |
| Lead Auditor Name | Mark Carroll |
| Lead Auditor email: | mark.carroll.flo.cert@gmail.com |

SPECIAL NOTE:

The general public and stakeholders may also contact the Alliance for Water Stewardship (AWS) directly with questions in accordance with the [AWS Comments, Complaints and Appeals Procedures](#). website: a4ws.org email: assurance@a4ws.org