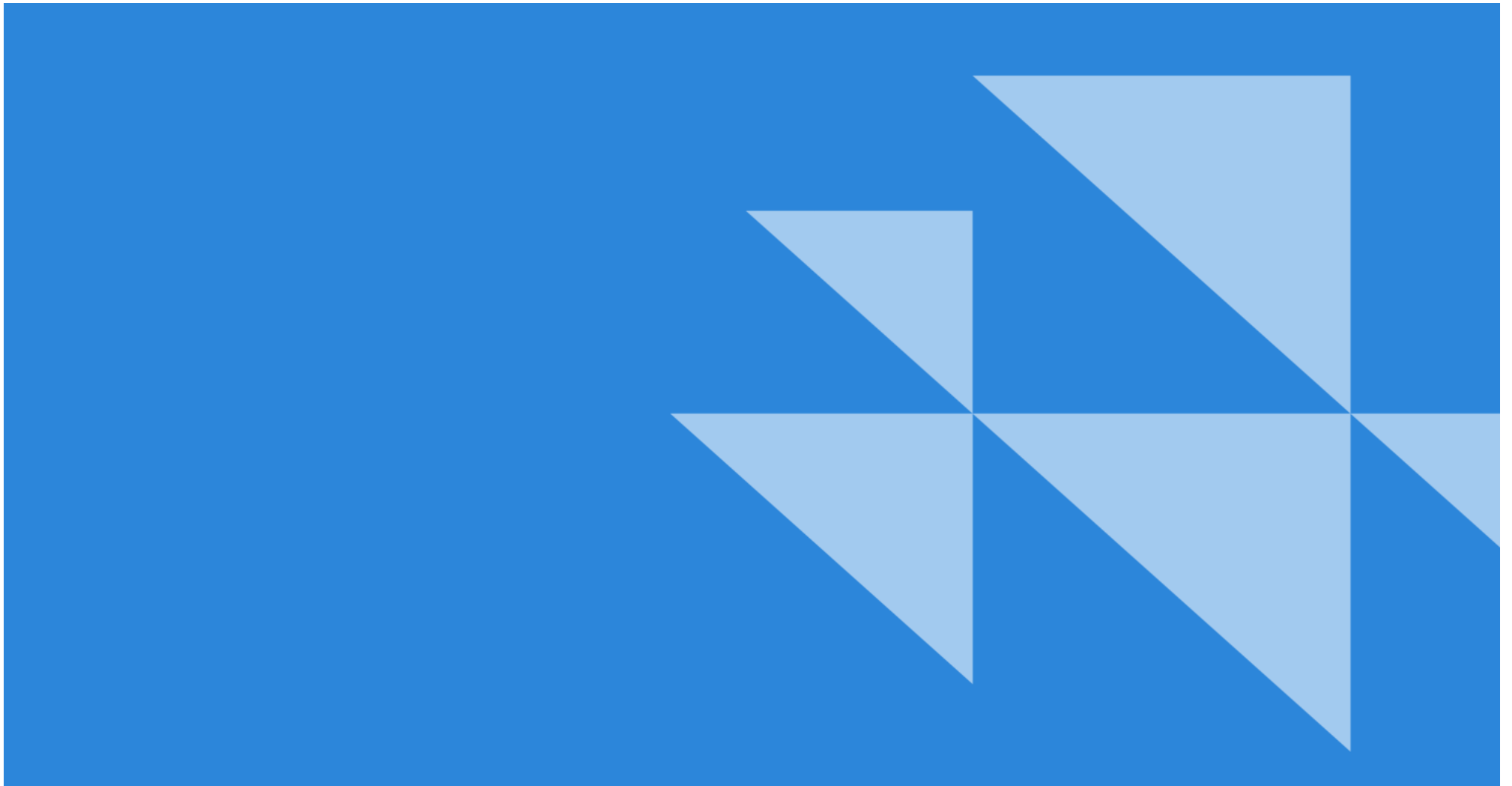

CDP Water Security 2021 Scoring Methodology



CDP 2021 Water Security Scoring Methodology

Introduction

The Water Security scoring methodology provides a score which summarises the responder's progress towards water stewardship evidenced by the company's CDP response. This includes assessment of the level of detail and comprehensiveness in a response as well as the company's awareness of water issues, management methods and progress towards water stewardship.

Essential reading

This methodology should be used in conjunction with the CDP Water Security Questionnaire Guidance 2020, and the "Introduction to CDP scoring 2020" document. It is strongly recommended to familiarise yourself with the contents of both the 2020 guidance and the "Introduction to CDP scoring 2020" document before using the scoring methodology. Please note that the "Introduction to scoring 2020" document contains information which is essential for the understanding and correct use of this scoring methodology. It replaces the introductory pages that were included in previous version of the scoring methodology.

Leadership and A-list criteria

Several questions are scored for Leadership and a minimum threshold of points must be met to achieve the Leadership band.

In order to achieve A List status companies must ensure several items are included within their response, and meet several criteria:

- A minimum threshold score of Leadership points must be achieved, as outlined in the Scoring introduction;
- No significant relevant exclusions present (questions W0.6/W0.6a):
 - In the rationale of the exclusion (question W0.6a) companies must provide at least a qualitative indication of the level of significance of each exclusion reported, in terms of water quantity and/or water quality impact (i.e. in terms of pollution load). For example, stating that the volume of water use associated with the exclusion is not representative or is minimal when compared with the total water withdrawn in the reporting year.
 - Significance of an exclusion will depend on factors such as the sector and related business activities of the company; geographical location if the exclusion represents operations in a specific place (and the watershed context of that location such as if it is under high levels of water stress); and how much environmental impact the exclusion represents relative to the whole. The qualitative information provided should address the above points as much as possible.
 - Inclusion of quantitative information will support the determination of significance, for example the percentage of water use out of total accounting figures, or other numerical estimates of water impact associated with the exclusion.

Companies that fail in providing any kind of water impact or qualitative information in their explanations will not be eligible for the 2021 Water Security A list.

Water used in WASH services and rainwater harvested will not be considered as significant exclusions as well as recent divestitures and recent mergers and acquisitions. If reporting an exclusion due to recent mergers and acquisitions, include the year in which the acquisition occurred and when the company expects to include the water-related data in their reporting.

- Submission of a public response to investor request.

In addition, companies must pass a number of checks, full details of which can be found in the Scoring Introduction document.

Primary sector scoring

Companies will only be scored on their primary questionnaire sector. This means that if more than one set of sector questions applies to your company, not all questions will be scored. Sector specific questions will be labelled to indicate which sector(s) they apply to. However, we encourage you to respond to all questions that apply to your company.

The sector-based approach allows CDP to make more meaningful assessments of companies' responses, incorporating each sector's characteristics and nuances, resulting in a score that reflects the company's progress in environmental stewardship and enabling better benchmarking against other companies.

Cross checks

In cross-check criteria within or between questions, unless another limit is explicitly stated, a variance limit of 5% will be used when comparing figures.

Status of this methodology

This document is intended to provide guidance to companies on how their response will be scored. In common with other scoring processes of this type, we expect to make future adjustments in light of the application of the methodology to the responses received.

"CDP reserves the right to remove, amend or alter scoring criteria as displayed in the scoring methodology at any time during the disclosure cycle, without notice or notification. Such changes will only be made in exceptional circumstances when necessary to ensure that the methodology remains fair, impartial and effective for the purpose of assessing progress towards environmental stewardship."

CDP Water Security Scoring Methodology 2021 - Version Control

Version number	Release/Revision Date	Revision Summary
1.0	08/03/2021	First version
1.1	11/03/2021	<ul style="list-style-type: none">W0.6: Disclosure & Leadership criteria updated
1.2	26/03/2021	<ul style="list-style-type: none">W1.4d: Awareness criteria updated

W0 Introduction

Introduction

(W0.1) Give a general description of and introduction to your organization.

Response options

This is an open text question with a limit of 5,000 characters.

W0.1 - Scoring criteria

Disclosure scoring criteria

Not scored

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
0	0	0	0	0	0	0	0

(W0.2) State the start and end date of the year for which you are reporting data.

Response options

Please complete the following table:

Start date	End date
From: [MM/DD/YYYY]	To: [MM/DD/YYYY]

W0.2 - Scoring criteria

Disclosure scoring criteria

Not scored

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
0	0	0	0	0	0	0	0

(W0.3) Select the countries/areas for which you will be supplying data.

Response options

Please complete the following table:

Country/Area
Select all that apply: <ul style="list-style-type: none">Country/area drop-down list

W0.3 - Scoring criteria

Disclosure scoring criteria

Not scored

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
0	0	0	0	0	0	0	0

(W0.4) Select the currency used for all financial information disclosed throughout your response.

Question dependencies

- All disclosed financial figures throughout the questionnaire will be in the same currency. The currency reported in this question will apply to all reported figures throughout this request.

Response options

Please complete the following table:

Currency
Select from: <ul style="list-style-type: none">Currency drop-down list

W0.4 - Scoring criteria

Disclosure scoring criteria

Not scored

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
0	0	0	0	0	0	0	0

(W0.5) Select the option that best describes the reporting boundary for companies, entities, or groups for which water impacts on your business are being reported.

Response options

Select one of the following options:

- Companies, entities or groups over which financial control is exercised
- Companies, entities or groups over which operational control is exercised
- Companies, entities or groups in which an equity share is held
- Other, please specify

W0.5 - Scoring criteria

Disclosure scoring criteria

Not scored

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
0	0	0	0	0	0	0	0

(W0.6) Within this boundary, are there any geographies, facilities, water aspects, or other exclusions from your disclosure?

Response options

Select one of the following options:

- Yes
 - No
-

W0.6 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for selecting a drop-down option

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Leadership points will be awarded as follows:

- Selection of "Yes" - 0/0 points
- Selection of "No" - 1 point

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	0	0	0	0	0 or 1	0 or 1

(W0.6a) Please report the exclusions.

Question dependencies

- This question only appears if you select "Yes" in response to W0.6.

Response options

Please complete the following table. You are able to add rows by using the "Add Row" button at the bottom of the table.

Exclusion	Please explain
Text field [maximum of 2,500 characters]	Text field [maximum of 2,500 characters]

[Add Row]

W0.6a - Scoring criteria

Disclosure scoring criteria

A maximum of 1 Disclosure point will be awarded per column, awarded proportionally for completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for completion of the table.

Management scoring criteria

Not scored

Leadership scoring criteria

Full Disclosure and Awareness points must have been awarded to be eligible for Leadership points.

A) In column "Please explain", points will be proportionally awarded for providing the following for each exclusion reported:

- i) A rationale for the exclusion including whether it represents a significant portion of the total water used (or consumed) or the pollution load discharged - 1 point
- ii) A quantitative measure of the water volumes that the exclusion represents - e.g. % of total water withdrawal (or consumption) - 0.5 points

B) For exclusions reported due to recent mergers/acquisitions: full Leadership points will be awarded if companies include the year in which the acquisition occurred AND when they expect to include the data in their reporting.

Water used in WASH services and rainwater harvested will not be considered as significant exclusions as well as recent divestitures.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
2	2	1	1	0	0	1.5	1.5

W1 Current state

Module W1 Scoring Notes

Please note that:

-If question W1.1 is not answered, questions W1.2, W1.2b and W1.4 will be scored as per question not answered

Dependence

(W1.1) Rate the importance (current and future) of water quality and water quantity to the success of your business.

Question dependencies

- Your response to W1.1 prompts subsequent questions. If your response to W1.1 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Please complete the following table:

Water quality and quantity	Direct use importance rating	Indirect use importance rating	Please explain
Sufficient amounts of good quality freshwater available for use	Select from: <ul style="list-style-type: none">• Not important at all• Not very important• Neutral• Important• Vital• Have not evaluated	Select from: <ul style="list-style-type: none">• Not important at all• Not very important• Neutral• Important• Vital• Have not evaluated	Text field [maximum 2,000 characters]
Sufficient amounts of recycled, brackish and/or produced water available for use			

W1.1 - Scoring criteria

Disclosure scoring criteria

1.5 Disclosure points will be awarded for the completion of each cell.

Awareness scoring criteria

1.5 Awareness points will be awarded for every selection excluding "Have not evaluated" completed in the "Direct use importance rating" and/or the "Indirect use importance rating" columns.

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

Management points will be awarded as follows:

A) For the row "Sufficient amounts of good quality freshwater available for use", the following should be included in the "Please explain" box:

- i) Primary use (or statement of no use) in direct operations - 0.5 points
- ii) Primary use (or statement of no use) - in indirect operations - 0.5 points
- iii) Why the chosen importance rating was selected for their direct operations - 0.5 points
- iv) Why the chosen importance rating was selected for their indirect operations - 0.5 points

B) For the row "Sufficient amounts of recycled, brackish and/or produced water available for use", the following should be included in the "Please explain" box:

- i) Primary use (or statement of no use) in direct operations - 0.5 points
 - ii) Primary use (or statement of no use) - in indirect operations - 0.5 points
 - iii) Why the chosen importance rating was selected for their direct operations - 0.5 points
 - iv) Why the chosen importance rating was selected for their indirect operations - 0.5 points
-

Leadership scoring criteria

1 Leadership point will be available per row for specifying if future water dependency will differ in their direct and indirect operations, and providing an explanation as to why.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
9	9	6	6	4	4	2	2

Company-wide water accounting

(W1.2) Across all your operations, what proportion of the following water aspects are regularly measured and monitored?

Question dependencies

This question only appears if you select “Neutral” “Important” or “Vital” as your “Direct use importance rating” in response to W1.1.

Your response to W1.2 will determine which subsequent questions are presented. If your response to W1.2 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions.

If you select “Not monitored” or “Not relevant” in response to W1.2, you will not be able to disclose associated volumetric data in this section. The guidance for each question indicates if it is a dependent question.

Response options

Please complete the following table:

Water aspect	% of sites/facilities/operations	Please explain
Water withdrawals – total volume	Select from: <ul style="list-style-type: none"> • Not monitored • Less than 1% • 1-25 • 26-50 • 51-75 • 76-99 • 100% • Not relevant 	Text field [maximum 1,000 characters]
Water withdrawals – volumes by source		
[METALS & MINING SECTOR ONLY] Entrained water associated with your metals & mining sector activities - total volume		
[OIL & GAS SECTOR ONLY] Produced water associated with your oil & gas sector activities - total volume		
Water withdrawals quality		
Water discharges – total volume		
Water discharges – volumes by destination		
Water discharges – volumes by treatment method		
Water discharge quality – by standard effluent parameters		
Water discharge quality – temperature		
Water consumption – total volume		
Water recycled/reused		
The provision of fully-functioning, safely managed WASH services to all workers		

W1.2 - Scoring criteria

Disclosure scoring criteria

0.5 Disclosure points will be awarded for the completion of each cell.

Awareness scoring criteria

Awareness points will be awarded for completion of the following aspects with a selection in the "% of sites/facilities/operations" column that is greater than 25%:

- "Water withdrawals - total volumes" - 1 point
 - "Water discharges - total volumes" - 1 point
 - "Water consumption - total volume" - 1 point
-

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

Management points will be awarded as follows:

A) Where the value in the "% of sites..." column has been completed with a selection greater than 75%, 0.5 points will be awarded for each relevant explanation which includes the frequency and method for measurement of each water aspect in the "Please explain" column.

B) If "Not relevant" is selected, the following must be provided in the "Please explain" column to be awarded 0/0 Management points per row:

- i) An explanation of why this water aspect is not relevant for the company
- ii) Whether this water aspect is expected to be relevant in the future

For the following water aspects, the selection of "Not relevant" will be awarded a maximum of 0/0.5 Management points:

- Water withdrawals - volumes by source
 - Water discharges - volumes by destination
 - The provision of fully-functioning, safely managed WASH services to all workers
-

Leadership scoring criteria

At least 4 Management points must have been awarded to be eligible for Leadership points.

If 0/0 Management points were awarded, 0/0 Leadership points will be awarded for this row.

0.1 Leadership points will be awarded per row where "% of sites..." column as monitored at 100% of facilities.

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
11	11	3	3	5.5	5.5	1.1	1.1

(W-EU1.2a)

This question only applies to organizations with activities in the electric utilities sector - it will not be displayed here unless you opted to view these sector-specific questions.

(W1.2b) What are the total volumes of water withdrawn, discharged, and consumed across all your operations, and how do these volumes compare to the previous reporting year?

Question dependencies

- This question only appears if you select “Neutral” “Important,” or “Vital” as your “Direct use importance rating” in response to W1.1.

Response options

Please complete the following table:

Water aspect	Volume (megaliters/year)	Comparison with previous reporting year	Please explain
Total withdrawals	Numerical field [enter a range of 0 to +/- 999,999,999,999 using a maximum of two decimal places]	Select from: <ul style="list-style-type: none"> • Much lower • Lower • About the same • Higher • Much higher • This is our first year of measurement 	Text field [maximum 2,000 characters]
Total discharges			
Total consumption			

W1.2b - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for each row completed, if the corresponding category at W1.2 is >75% monitored.

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

A) Management points will be awarded as follows:

i) The volumes for "Total withdrawals" and "Total discharges" match with the sum of the reported volumes for W1.2h and W1.2i respectively - 1 point per row

B) In the "Please explain" column:

i) An explanation as to why or why not the volume has changed from the previous reporting year - 1 point per row

ii) A description of how future volumes may vary - 0.33 points per row

Leadership scoring criteria

At least 3 Management points must have been awarded to be eligible for Leadership points.

i) 1 Leadership point will be awarded if the reported figures match (up to $\pm 5\%$), or by providing an explanation of why the reported figures do not balance in any of the "Please explain" boxes, using the following formula:

$$C = W - D$$

Where,

C= total consumption

W= total withdrawals

D= total discharges

ii) 0.5 Leadership points will be awarded if "Much Lower", "Lower" or "About the same" is selected in row "Total withdrawals".

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
9	9	3	3	6	6	1.5	1.5

(W-OG1.2c)

This question only applies to organizations with activities in the oil & gas sector - it will not be displayed here unless you opted to view these sector-specific questions.

(W1.2d) Indicate whether water is withdrawn from areas with water stress and provide the proportion.

Question dependencies

- This question only appears if you select "Neutral", "Important", or "Vital" as your "Direct use importance rating" in response to W1.1.

Response options

Please complete the following table:

Withdrawals are from areas with water stress	% withdrawn from areas with water stress	Comparison with previous reporting year	Identification tool	Please explain
Select from: <ul style="list-style-type: none"> • Yes • No • Unknown 	Select from: <ul style="list-style-type: none"> • Less than 1% • 1-10 • 11-25 • 26-50 • 51-75 • 76-99 • 100% • Unknown 	Select from: <ul style="list-style-type: none"> • Much lower • Lower • About the same • Higher • Much higher • This is our first year of measurement 	Select from: <ul style="list-style-type: none"> • WRI Aqueduct • WWF Water Risk Filter • Other, please specify 	Text field [maximum 5,000 characters]

W1.2d - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded in proportion to the number of cells completed.

Awareness scoring criteria

Full Disclosure points must have been awarded to be eligible for Awareness points.

1 Awareness point will be awarded for selecting any option except "Unknown" in column "Withdrawals are from areas with water stress".

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

A) Management points will be awarded for the following in the "Please explain" column:

i) A company specific explanation of how the selected tool was applied to evaluate whether the water has been withdrawn from stressed areas - 1 point

B) If "Other, please specify" is selected, a maximum of 0.5/1 Management point will be awarded for providing the following information in the "Please explain" column:

i) A description of the tool used - 0.25 points

ii) How "stressed areas" are defined and identified - 0.25 points

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
5	5	1	1	1	1	0	0

(W-FB1.2e) (W-FB1.2f) (W-FB1.2g)

Questions W-FB1.2e to W-FB1.2g apply only to organizations with activities in the food, beverage and tobacco sector - they will not be displayed here unless you opted to view these sector-specific questions.

(W1.2h) Provide total water withdrawal data by source.

Question dependencies

- This question only appears if you indicate in W1.2 that you monitor the following water aspect(s):
 - Water withdrawals – volume by source

Response options

Please complete the following table:

Source	Relevance	Volume (megaliters/year)	Comparison with previous reporting year	Please explain
Fresh surface water, including rainwater, water from wetlands, rivers, and lakes	Select from: <ul style="list-style-type: none"> • Relevant • Relevant but volume unknown • Not relevant 	Numerical field [enter a number from 0-999,999,999,999 using a maximum of 2 decimal places]	Select from: <ul style="list-style-type: none"> • Much lower • Lower • About the same • Higher • Much higher • This is our first year of measurement 	Text field [maximum 1,000 characters]
Brackish surface water/Seawater				
Groundwater – renewable				
Groundwater – non-renewable				
Produced/Entrained water				
Third party sources				

W1.2h - Scoring criteria

Disclosure scoring criteria

0.25 Disclosure points will be awarded for the completion of each cell.

If "Not relevant" or "Relevant but volume unknown" is selected, 0.5 Disclosure points will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for each completed row if any option except "Relevant but volume unknown" is selected in column "Relevance".

Management scoring criteria

A) If "Relevant" is selected, 0.5 Management points will be awarded in each fully completed row for including all of the following information in the "Please explain" column:

- i) An explanation of why water withdrawal from this particular source is relevant; AND
- ii) An explanation as to why or why not the volume has changed from the previous reporting year.

B) If "Not relevant" is selected, 0.5 Management points will be awarded in each fully completed row for including all of the following information in the "Please explain" column:

- i) An explanation of why water withdrawal from this particular source is not relevant

C) If "Relevant but volume unknown" is selected, no Management points will be awarded.

For the source "Groundwater - non-renewable", if "Higher" or "Much higher" is selected in "Comparison with previous reporting year", no Management points will be awarded in this row.

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	6	6	3	3	0	0

(W1.2i) Provide total water discharge data by destination.

Question dependencies

- This question only appears if you indicate in W1.2 that you monitor the following water aspect(s):
 - Water discharges - volumes by destination

Response options

Please complete the following table:

Destination	Relevance	Volume (megaliters/year)	Comparison with previous reporting year	Please explain
Fresh surface water	Select from: <ul style="list-style-type: none"> • Not relevant • Relevant • Relevant but volume unknown 	Numerical field [enter a range of 0-999,999,999,999 using a maximum of 2 decimal places]	Select from: <ul style="list-style-type: none"> • Much lower • Lower • About the same • Higher • Much higher • This is our first year of measurement 	Text field [maximum 1,000 characters]
Brackish surface water/seawater				
Groundwater				
Third-party destinations				

W1.2i - Scoring criteria

Disclosure scoring criteria

0.375 Disclosure points will be awarded for the completion of each cell.

If "Not relevant" or "Relevant but volume unknown" is selected, 0.75 Disclosure points will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for each completed row if any option except "Relevant but volume unknown" is selected in column "Relevance".

Management scoring criteria

A) If "Relevant" is selected, 0.5 Management point will be awarded in each fully completed row for including all of the following information in the "Please explain" column:

- i) An explanation of why water discharges to this particular destination is relevant; AND
- ii) An explanation as to why or why not the volume has changed from the previous reporting year.

B) If "Not relevant" is selected, 0.5 Management point will be awarded in each fully completed row for including all of the following information in the "Please explain" column:

- i) An explanation of why water discharges to this particular destination is not relevant;

C) If "Relevant but volume unknown" is selected, no Management points will be awarded.

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	4	4	2	2	0	0

(W1.2j) Within your direct operations, indicate the highest level(s) to which you treat your discharge.

Question dependencies

- This question only appears if you indicate in W1.2 that you monitor the following water aspect(s):

- Water discharges - volumes by treatment method

Response options

Please complete the following table:

Highest level of treatment within direct operations	Relevance of treatment level to discharge	Volume (megaliters/year)	Comparison of treated volume with previous reporting year	% of your sites/facilities/operations this volume applies to	Please explain
Tertiary treatment	Select from: <ul style="list-style-type: none"> • Relevant • Relevant but volume unknown • Not relevant 	Numerical field [enter a number from 0-999,999,999,999 using a maximum of 2 decimal places]	Select from: <ul style="list-style-type: none"> • Much lower • Lower • About the same • Higher • Much higher • This is our first year of measurement 	Select from: <ul style="list-style-type: none"> • Not monitored • Less than 1% • 1-10 • 11-20 • 21-30 • 31-40 • 41-50 • 51-60 • 61-70 • 71-80 • 81-90 • 91-99 • 100% • Unknown 	Text field [maximum 2,000 characters]
Secondary treatment					
Primary treatment only					
Discharge to the natural environment without treatment					
Discharge to a third party without treatment					
Other					

W1.2j - Scoring criteria

Disclosure scoring criteria

0.2 Disclosure points will be awarded for the completion of each cell.

If "Not relevant" or "Relevant but volume unknown" is selected, 0.5 Disclosure points will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for each completed row if any option except "Relevant but volume unknown" is selected in column "Relevance".

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	6	6	0	0	0	0

Water intensity

The questions in this section are presented to high-impact sectors only and will not be displayed here unless you have opted to view sector-specific questions.

Value-chain engagement

(W1.4) Do you engage with your value chain on water-related issues?

Question dependencies

- This question only appears if you select "Neutral", "Important", or "Vital" as your "Indirect use importance rating" in response to W1.1.

- Your response to W1.4 prompts subsequent questions. If your response to W1.4 is amended, data already entered in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Select all that apply from the following options:

- Yes, our suppliers
 - Yes, our customers or other value chain partners
 - No, not currently but we intend to within the next two years
 - No, we do not engage with our value chain on water
-

W1.4 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for selecting a drop-down option.

Awareness scoring criteria

Awareness points will be awarded for selecting the following drop-down options:

- "Yes, our suppliers" or "Yes, our customers or other value chain partners" - 1 point
 - "No, not currently but we intend to within the next two years" - 0.5 points
-

Management scoring criteria

1 Management point will be awarded for selecting "Yes, our suppliers" and/or "Yes, our customers or other value chain partners".

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	1	1	1	1	0	0

(W1.4a) What proportion of suppliers do you request to report on their water use, risks and/or management information and what proportion of your procurement spend does this represent?

Question dependencies

- This question only appears if you select "Yes, our suppliers" in response to W1.4.

Response options

Please complete the following table:

% of suppliers by number	% of total procurement spend	Rationale for this coverage	Impact of the engagement and measures of success	Comment
Select from: <ul style="list-style-type: none"> • None and we do not plan to request this from suppliers • None currently, but we plan to request this within the next two years • Less than 1% • 1-25 • 26-50 • 51-75 • 76-100 • Unknown 	Select from: <ul style="list-style-type: none"> • Less than 1% • 1-25 • 26-50 • 51-75 • 76-100 • Unknown 	Text field [maximum 2,500 characters]	Text field [maximum 2,500 characters]	Text field [maximum 500 characters]

W1.4a - Scoring criteria

Disclosure scoring criteria

If "None and we do not plan to request this from suppliers" or "None currently, but we plan to request this within the next two years" is selected, 2 Disclosure points will be awarded for the completion of each cell.

For any other selection, 1 Disclosure point will be awarded for the completion of each cell.

The "Comment" column is not scored.

Awareness scoring criteria

Awareness points will be awarded for the following:

- Selection of any drop down excluding "None and we do not plan to request this from suppliers" or "Unknown" in "% of suppliers by number" - 1 point
 - Selection of any drop down excluding "Unknown" in "% of total procurement spend" - 1 point
 - "Rationale for this coverage" completed - 1 point
 - "Impact of the engagement and measures of success" completed - 1 point
-

Management scoring criteria

At least 2 Awareness points must have been awarded to be eligible for Management points.

A) In "Rationale for this coverage":

- i) An explanation of why these suppliers were selected for reporting - 1 point
- ii) How suppliers are incentivized to report - 1 point

B) In "Impact of the engagement and measures of success":

- i) Details of the type of information requested from suppliers - 1 point
- ii) How the information is used within the company - 1 point
- iii) Details of how success is measured (e.g. the metrics used) - 1 point

C) If "None currently, but we plan to request this within the next two years" is selected, a maximum of 2/5 Management points will be awarded for the following in the "Rationale for this coverage" column:

- i) An indicator of when this information will be requested - 1 point
 - ii) Company-specific details of which suppliers will be selected for reporting - 1 point
-

Leadership scoring criteria

In question W3.3c, the drop-down "Relevant, always included" must have been selected for the stakeholder group "Suppliers" in that row to be eligible for Leadership points.

Leadership points will be awarded as follows:

- i) at least 3 Management points were awarded - 1 point
- ii) in "% of total procurement spend" column, "26-50", "51-75" or "76-100" is selected - 0.5 points

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
4	4	4	4	5	5	1.5	1.5

(W1.4b) Provide details of any other water-related supplier engagement activity.

Question dependencies

- This question only appears if you select "Yes, our suppliers" in response to W1.4.

Response options

Please complete the following table. You are able to add rows to this table using the "Add Row" button.

Type of engagement	Details of engagement	% of suppliers by number	% of total procurement spend	Rationale for the coverage of your engagement	Impact of the engagement and measures of success	Comment
Select from: <ul style="list-style-type: none"> • No other supplier engagements • Onboarding & compliance • Incentivizing for improved water management and stewardship • Innovation & collaboration • Other 	Select all that apply: <ul style="list-style-type: none"> • Response drop-down options below table 	Select from: <ul style="list-style-type: none"> • None • Less than 1% • 1-25 • 26-50 • 51-75 • 76-100 • Unknown 	Select from: <ul style="list-style-type: none"> • None • Less than 1% • 1-25 • 26-50 • 51-75 • 76-100 • Unknown 	Text field [maximum 2,500 characters]	Text field [maximum 2,500 characters]	Text field [maximum 500 characters]

[Add Row]

Details of engagement (column 2)

Onboarding & compliance

- Inclusion of water stewardship and risk management in supplier selection mechanism
- Requirement for water-related targets is included in your supplier selection mechanism
- Requirement to adhere to our code of conduct regarding water stewardship and management
- Requirement to set and meet minimum standards for treatment of discharge
- Other, please specify

Incentivizing for improved water management and stewardship

- Demonstrable progress against water-related targets is incentivized in your supplier relationship management
- Water management and stewardship action is integrated into your supplier evaluation
- Water management and stewardship is featured in supplier awards scheme
- Offer financial incentives to suppliers reducing your operational water impacts through the products they supply to you
- Offer financial incentives to suppliers improving water management and stewardship across their own operations and supply chain
- Other, please specify

Innovation & collaboration

- Encourage/incentivize innovation to reduce water impacts in products and services
- Encourage/incentivize suppliers to work collaboratively with other users in their river basins
- Provide training and support on sustainable agriculture practices to improve water stewardship (food, beverage & tobacco sector only)
- Educate suppliers about water stewardship and collaboration
- Other please specify

Other

- Other, please specify

W1.4b - Scoring criteria

Disclosure scoring criteria

If the "Add row" function has been used, the first row will be scored only.

If "No other supplier engagements" is selected, 3 Disclosure points will be awarded for the completion of each cell.

For any other selection, 1 Disclosure point will be awarded for the completion of each cell, up to a maximum of 6 points.

"Comment" column is not scored

Awareness scoring criteria

If the "Add row" function has been used, the first row will be scored only.

Awareness points will be awarded if all columns are completed as follows:

- In the column "Type of engagement", any option excluding "No other supplier engagements" is selected - 1 point
 - In the column "Details of engagement", any option excluding "Other, please specify" is selected - 1 point
 - In the column "% of suppliers by number", any option excluding "None" or "Unknown" is selected - 1 point
 - In the column "% of total procurement spend" any option excluding "None" or "Unknown" is selected - 1 point
-

Management scoring criteria

If the "Add row" function has been used, the first row will be scored only.

Full Awareness points must have been awarded to be eligible for Management points.

Management points will be awarded as follows:

- A) The column "Rationale for the coverage of your engagement" includes a clear explanation for the coverage of your engagement - 1 point;
 - B) In the column "Impact of the engagement and measures of success":
 - i) Details of the beneficial outcomes of the engagement activity - 1 point
 - ii) A clear description of how success of supplier engagement is measured- 1 point
-

Leadership scoring criteria

If the "Add row" function has been used, the first row will be scored only.

Full Management points must have been awarded to be eligible for Leadership points.

Leadership points will be awarded as follows:

i) For selecting "Incentivizing for improved water management and stewardship", "Onboarding & compliance" OR "Innovation and collaboration" is selected in the column "Type of engagement",

AND

- "26-50", "51-75" or "76-100" in the column "% total procurement spend"- 1 point

ii) For selecting "Requirement for water-related targets is included in your supplier selection mechanism" or "Demonstrable progress against water-related targets is incentivized in your supplier relationship management" in column "Details of Engagement" - 0.5 points

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	4	4	3	3	1.5	1.5

(W1.4c) What is your organization's rationale and strategy for prioritizing engagements with customers or other partners in its value chain?

Question dependencies

- This question only appears if you select "Yes, our customers or other value chain partners" in response to W1.4.

Response options

This is an open text question with a limit of 2,000 characters.

W1.4c - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for completing the open text box.

Awareness scoring criteria

Not scored

Management scoring criteria

Management points will be awarded for including the following:

- i) Which partners are engaged with in the value chain AND a rationale for the engagement - 1 point
- ii) The method or strategy of engagement with the value chain partner/s outlined - 1 point
- iii) How engagement success is measured - 1 point

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	0	0	3	3	0	0

(W1.4d) Why do you not engage with any stages of your value chain on water-related issues and what are your plans?

Question dependencies

- This question only appears if you select "No, not currently but we intend to within two years" or "No, we do not engage with our value chain on water" in response to W1.4.

Response options

Please complete the following table:

Primary reason	Please explain
<p>Select from:</p> <ul style="list-style-type: none">• We are planning to do so within the next two years• Judged to be unimportant• No instruction from management• Important but not an immediate business priority• Lack of internal resources• Other, please specify	<p>Text field [maximum 1,500 characters]</p>

W1.4d - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

Full Disclosure points must have been awarded to be eligible for Awareness points.

3 Awareness points will be awarded for selecting any options except "Judged to be unimportant" or "No instruction from management".

Management scoring criteria

Maximum of 3/6 Management points is available for the selection of "We are planning to do so within the next two years" and the following is included in the "Please explain" column:

- i) What partners in their value chain they are planning to engage with - 1 point
- ii) A time indicator of when they are planning to engage with stages of their value chain - 1 point
- iii) The method of engagement - 1 point

Any other drop-down selection in the "Primary reason" column will not be eligible for Management points.

Leadership scoring criteria

A maximum of 0/1 Leadership points is available.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
2	2	3	3	3	6	0	1

W2 Business impacts

Module W2 Scoring Notes

Please note that:

-If question W2.1 is not answered, questions W2.1a will be scored as per question not answered;

-If question W2.2 is not answered, questions W2.2a, W2.2b will be scored as per question not answered.

Recent impacts on your business

(W2.1) Has your organization experienced any detrimental water-related impacts?

Response options

Select one of the following options:

- Yes
 - No
-

W2.1 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for selecting a drop-down option.

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

1 Leadership point will be awarded if "No" has been selected, and maximum Management points have been achieved in W6.2b.

i) If "No" is selected and maximum Management points have not been achieved, 0/1 Leadership points will be awarded.

ii) If "Yes" has been selected, 0/0 Leadership points will be awarded.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	0	0	0	0	1	1

(W2.1a) Describe the water-related detrimental impacts experienced by your organization, your response, and the total financial impact.

Question dependencies

- This question only appears if you select "Yes" in response to W2.1.

Response options

Please complete the following table. The table is displayed over several rows for readability. You are able to add rows by using the "Add Row" button at the bottom of the table.

Country/Area	River basin	Type of impact driver	Primary impact driver	Primary impact
Select from: <ul style="list-style-type: none"> Country/area drop-down list 	Select from: <ul style="list-style-type: none"> River basin drop-down list Not known Other, please specify 	Select from: <ul style="list-style-type: none"> Physical Regulatory Reputation & markets Technology 	Select from: <ul style="list-style-type: none"> Response drop-down options below table 	Select from: <ul style="list-style-type: none"> Response drop-down options below table
Description of impact	Primary response	Total financial impact	Description of response	
Text field [maximum 1,500 characters]	Select from: <ul style="list-style-type: none"> Response drop-down options below table 	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Text field [maximum 1,500 characters]	

[Add Row]

Primary impact driver (column 4)

<p>Physical</p> <ul style="list-style-type: none"> • Declining water quality • Dependency on water intensive energy sources • Drought • Ecosystem vulnerability • Flooding • Inadequate infrastructure • Increased levels of plastic in fresh water bodies • Increased water scarcity • Increased water stress • Pollution incident • Poorly managed sanitation • Rationing of municipal water supply • Supplier dependency on water intensive energy sources • Seasonal supply variability/inter annual variability • Severe weather events • Change in land-use • Soil degradation (food, beverage & tobacco sector only) • Pollution of water bodies due to fertilizer, other chemical use or animal residues (food, beverage & tobacco sector only) • Acid rock drainage and metal leaching (metals & mining sector only) • Leaching of pollutants to groundwater bodies (metals & mining sector only) • Rupture of tailings dams and toxic spills (metals & mining sector only) • Other, please specify <p>Regulatory</p> <ul style="list-style-type: none"> • Changed product standards • Higher water prices • Increased difficulty in obtaining withdrawals/operations permit • Lack of transparency of water rights • Limited or no river basin/catchment management • Mandatory water efficiency, conservation, recycling or process standards • Poor coordination between regulatory bodies • Poor enforcement of water regulation • Increased difficulty in supplier obtaining withdrawals/operations permit • Litigation against supplier • Tighter regulatory standards • Regulation of discharge quality/volumes • Regulatory uncertainty • Statutory water withdrawal limits/changes to water allocation • Other, please specify 	<p>Reputation & markets</p> <ul style="list-style-type: none"> • Changes in consumer behavior • Community opposition • Inadequate access to water, sanitation, and hygiene services • Increased stakeholder concern or negative stakeholder feedback • Water-related litigation • Negative media coverage • Other, please specify <p>Technology</p> <ul style="list-style-type: none"> • Data access/availability • Substitution of existing products with lower water impact options • Transition to water efficient and low water intensity technologies and products • Transition to water intensive, low carbon energy sources • Unsuccessful investment in new technologies • Transition to bio-based chemicals (chemicals sector only) • Other, please specify
---	--

Primary impact (column 5)

- Brand damage
- Changing revenue mix and sources
- Constraint to growth
- Closure of operations
- Diminished ability to reduce GHG emissions
- Disruption to sales
- Fines, penalties or enforcement orders
- Impact on company assets
- Disruption to workforce management and planning
- Increased insurance premiums
- Increased cost of capital
- Increased compliance costs

- Increased operating costs
- Increased production costs
- Litigation
- Loss of license to operate
- Reduction or disruption in production capacity
- Reduced demand for products and services
- Reduction in capital availability
- Reduced revenues from lower sales/output
- Upfront costs to adopt/deploy new practices and processes
- Supply chain disruption
- Mine closure (metals & mining sector only)
- Other, please specify

Primary response (column 7)

- Adopt water efficiency, water reuse, recycling and conservation practices
- Adopt regenerative agriculture policies
- Amend the Business Continuity Plan
- Comply with local regulatory requirements
- Develop drought emergency plans
- Develop flood emergency plans
- Develop new products and/or markets
- Engage with customers
- Engage with local communities
- Engage with NGOs/special interest groups
- Engage with regulators/policymakers
- Engage with suppliers
- Establish site-specific targets
- Greater due diligence
- Implement internal pricing on water
- Implement nature-based solutions
- Improve alignment of our public policy influencing activity with our water stewardship commitments
- Improve maintenance of infrastructure
- Improve monitoring
- Improve pollution abatement and control measures
- Increase capital expenditure
- Increase geographic diversity of facilities
- Increase insurance coverage
- Increase investment in new technology
- Increase supplier diversification
- Introduce/strengthen water management incentives
- Purchase water quality credits
- Re-site facilities
- Secure alternative water supply
- Support river basin restoration
- Tighten supplier performance standards
- Use risk transfer instruments
- Utilize aquifer storage to accrue recharge credits

- Adopt alternative crop management strategies to reduce fertilizer and pesticide use (food, beverage & tobacco sector only)
- Adopt alternative livestock management practices (food, beverage & tobacco sector only)
- Adopt alternative livestock management practices to reduce use of veterinary products (food, beverage & tobacco sector only)
- Adopt better animal waste management practices (food, beverage & tobacco sector only)
- Adopt efficient fertilizer and pesticides management (food, beverage & tobacco sector only)
- Adopt soil conservation practices (food, beverage & tobacco sector only)
- Adopt sustainable irrigation practices (food, beverage & tobacco sector only)
- Promote the adoption of alternative crop management strategies to reduce fertilizer and pesticide use among suppliers (food, beverage & tobacco sector only)
- Promote the adoption of alternative livestock management practices among suppliers (food, beverage & tobacco sector only)
- Promote the adoption of alternative livestock management practices to reduce use of veterinary products among suppliers (food, beverage & tobacco sector only)
- Promote the adoption of better animal waste management practices among suppliers (food, beverage & tobacco sector only)
- Promote the adoption of efficient fertilizer and pesticide management among suppliers (food, beverage & tobacco sector only)
- Promote the adoption of soil conservation practices among suppliers (food, beverage & tobacco sector only)
- Promote the adoption of sustainable irrigation practices among suppliers (food, beverage & tobacco sector only)
- Promote the use of drought resistant crop varieties among suppliers (food, beverage & tobacco sector only)
- Reduce food waste throughout the value chain (food, beverage & tobacco sector only)
- Use drought resistant crop varieties (food, beverage & tobacco sector only)
- Other, please specify

W2.1a - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded proportionally to the number of completed cells.

Awareness scoring criteria

Awareness points will be awarded proportionally to the number of rows disclosed as follows:

- "Country/Area", "River basin" AND "Type of impact driver" - 1 point
 - "Primary impact driver", "Primary impact" AND "Description of impact" - 1 point
 - "Primary response" AND "Description of response" - 1 point
-

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

Management points will be awarded proportionally to the number of rows completed as follows:

A) In the "Description of impact" column:

- i) A company-specific description for the primary impact chosen - 1 point
 - ii) An indication of the scale of the impact, e.g. whether the impact is substantive - 1 point
-

Leadership scoring criteria

Full Management points must have been awarded to be eligible for Leadership points.

Leadership points will be proportionally awarded for providing the following:

- i) Total impact column is completed with a figure different from 0 AND how the cost estimate was derived in "Description of response" - 1 point
 - ii) An explanation of the response strategy to address the impact reported in "Description of response" - 1 point
-

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
9	9	3	3	2	2	2	2

Compliance impacts

(W2.2) In the reporting year, was your organization subject to any fines, enforcement orders, and/or other penalties for water-related regulatory violations?

Question dependencies

- Your response to W2.2 will determine which subsequent questions are presented in this section. If your response to W2.2 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Select all that apply from the following options:

- Yes, fines
 - Yes, enforcement orders or other penalties
 - Yes, fines, enforcement orders or other penalties but none that are considered as significant
 - No
 - Don't know
-

W2.2 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for selecting a drop-down option.

Awareness scoring criteria

1 Awareness point will be awarded for selecting any drop-down excluding "Don't know".

Management scoring criteria

Management points will be awarded as follows:

- i) If "No" is selected, 1/1 Management points will be awarded;
 - ii) If "Yes, fines, enforcement orders or other penalties but none are considered as significant" is selected, 0.5/0.5 Management points will be awarded;
 - iii) If "Yes, fines" or "Yes, enforcement orders or other penalties" is selected, 0/0 Management points will be awarded;
 - iv) If "Don't know" has been selected, 0/1 Management points will be awarded.
-

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	1	1	1	1	0	0

(W2.2a) Provide the total number and financial value of all water-related fines.

Question dependencies

- This question only appears if you select "Yes, fines" or "Yes, fines, enforcement orders or other penalties but none that are considered as significant" in response to W2.2.

Response options

Please complete the following table:

Total number of fines	Total value of fines	% of total facilities/operations associated	Number of fines compared to previous reporting year	Comment
Numerical field [enter a number from 0-999,999,999,999]	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Percentage field [enter a percentage from 0-100 using a maximum of 2 decimal places]	Select from: <ul style="list-style-type: none"> • Much lower • Lower • About the same • Higher • Much higher • This is our first year of measurement 	Text field [maximum 1,000 characters]

W2.2a - Scoring criteria

Disclosure scoring criteria

1 Disclosure point is awarded for the completion of each cell.

The "Comment" column is not scored.

Awareness scoring criteria

1 Awareness point will be awarded for completion of the table.

The "Comment" column is not scored.

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
4	4	1	1	0	0	0	0

(W2.2b) Provide details for all significant fines, enforcement orders and/or other penalties for water-related regulatory violations in the reporting year, and your plans for resolving them.

Question Dependencies

- This question only appears if you select "Yes, fines" or "Yes, enforcement orders or other penalties" in response to W2.2.

Response options

Please complete the following table. You are able to add rows by using the "Add Row" button at the bottom of the table.

Type of penalty	Financial impact	Country/Area	River basin	Type of incident	Description of penalty, incident, regulatory violation, significance and resolution
Select from: <ul style="list-style-type: none"> • Fine • Enforcement order • Other penalty type, please specify 	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Select from: <ul style="list-style-type: none"> • Country/area drop-down list 	Select from: <ul style="list-style-type: none"> • River basin drop-down list • Not known • Other, please specify 	Select from: <ul style="list-style-type: none"> • Spillage, leakage, or discharge of potential water pollutant • Failure to monitor effluent • Effluent limit exceedances • Abstraction without a permit or abstraction that exceeded permit • Other non-compliance with permits, standards, or regulations • Incorrect administration of permits, standards, or regulations • Other, please specify 	Text field [maximum 1,000 characters]

[Add Row]

W2.2b - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for the completion of the table.

Management scoring criteria

Management points will be proportionally awarded for providing the following in the column "Description of penalty, incident, regulatory violation, significance, and resolution":

i) a description of how the issue has been resolved, or what is being planned to resolve it.

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	1	1	1	1	0	0

W3 Procedures

Module W3 Scoring Notes

Please note that:

-If question W3.3 is not answered, questions W3.3a, W3.3b, W3.3c, W3.3d will be scored as per question not answered.

Pollutant management procedures

The questions in this section only apply to organizations with activities in certain sectors. Questions will not appear unless you have opted to view the following sector-specific questions:

- Food, beverage & tobacco
- Chemicals
- Oil & gas
- Electric utilities

Other management procedures

The questions in this section only apply to organizations with activities in certain sectors. Questions will not appear unless you have opted to view the following sector-specific questions:

- Metals & mining

Risk identification and assessment procedures

(W3.3) Does your organization undertake a water-related risk assessment?

Question Dependencies

- Your response to W3.3 prompts subsequent questions to be presented. If your organization does not currently incorporate a water risk assessment into its core business procedures you will be presented with question W3.3e. If your response to W3.3 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question. The guidance for each question indicates if it is a dependent question.

Response options

Select one of the following options:

- Yes, water-related risks are assessed
 - No, water-related risks are not assessed
-

W3.3 - Scoring criteria

Disclosure scoring criteria

2 Disclosure points will be awarded for selecting a drop-down option.

Awareness scoring criteria

1 Awareness point will be awarded for selecting "Yes, water-related risks are assessed".

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
2	2	1	1	0	0	0	0

(W3.3a) Select the options that best describe your procedures for identifying and assessing water-related risks.

Question dependencies

- This question only appears if you select "Yes, water-related risks are assessed" in response to W3.3.

Response options

Please complete the following table:

Value chain stage	Coverage	Risk assessment procedure	Frequency of assessment	How far into the future are risks considered?	Type of tools and methods used	Tools and methods used	Comment
Direct operations	Select from: <ul style="list-style-type: none"> • Full • Partial • None 	Select from: <ul style="list-style-type: none"> • Response drop-down options below table 	Select from: <ul style="list-style-type: none"> • More than once a year • Annually • Every two years • Every three years or more • Not defined 	Select from: <ul style="list-style-type: none"> • Up to 1 year • 1 to 3 years • 3 to 6 years • More than 6 years • Unknown 	Select all that apply: <ul style="list-style-type: none"> • Tools on the market • Enterprise Risk Management • International methodologies • Databases • Other 	Select all that apply: <ul style="list-style-type: none"> • Response drop-down options below table 	Text field [maximum 1,500 characters]
Supply chain							
Other stages of the value chain							

Risk assessment procedure (column 3)

<ul style="list-style-type: none"> • Water risks are assessed as part of an enterprise risk management framework • Water risks are assessed as part of other company-wide risk assessment system • Water risks are assessed in an environmental risk assessment 	<ul style="list-style-type: none"> • Water risks are assessed as a standalone issue • Other, please specify
--	---

Tools and methods used (column 7)

<p>Tools on the market</p> <ul style="list-style-type: none"> • Ecolab Water Risk Monetizer • GEMI Local Water Tool • Water Footprint Network Assessment tool • WRI Aqueduct • WWF Water Risk Filter • SIWI Water Tool • Ceres AquaGauge • Other, please specify <p>Enterprise Risk Management</p> <ul style="list-style-type: none"> • COSO Enterprise Risk Management Framework • ISO 31000 Risk Management Standard • Other, please specify <p>International methodologies</p> <ul style="list-style-type: none"> • Environmental Impact Assessment • Life Cycle Assessment • IPCC Climate Change Projections • Alliance for Water Stewardship Standard • Other, please specify 	<p>Databases</p> <ul style="list-style-type: none"> • FAO/AQUASTAT • Maplecroft Global Water Security Risk Index • Regional government databases • UNEP Vital Water Graphics • Other, please specify <p>Other</p> <ul style="list-style-type: none"> • Internal company methods • External consultants • National-specific tools or standards • Other, please specify • Don't know
---	--

W3.3a - Scoring criteria

Disclosure scoring criteria

Points will be awarded in proportion to the number of completed cells.

The "Comment" column is not scored.

Awareness scoring criteria

1 Awareness point will be awarded for each selection in rows "Direct Operations" and "Supply chain" as follows:

- "Full" or "Partial" coverage;
 - Any option other than "Other, please specify" in column "Risk assessment procedure";
 - Any option except "Not defined" in "Frequency of assessment";
 - Any option except "unknown" or "Up to 1 year" in "How far into the future risks are considered?";
 - Any tool selected in "Type of tools and methods used";
 - At least one tool selected other than "Don't know" in "Tools and methods used".
-

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

At least 1 tool must be selected in the "Tools and methods used" column in order to be eligible for Management points. If "internal methods" or "external consultants" is selected at least another tool or method must be selected.

A) Points will be awarded for each selection in the "Direct operations" row as follows:

- i) "Full" coverage - 0.5 points
- ii) Any option in column "risk assessment procedure" - 0.5 points
- iii) "More than once a year" or "annually" in column "Frequency of assessment" - 0.5 points
- iv) "1 to 3 years", "3 to 6 years" or "More than 6 years" in column "How far into the future are risks considered?" - 0.5 points

B) Points will be awarded for each selection in the "Supply chain" row as follows:

- i) "Full" or "Partial" coverage - 0.5 points
 - ii) Any option in column "risk assessment procedure"- 0.5 points
 - iii) "More than once a year" or "annually" in column "Frequency of assessment" - 0.5 points
 - iv) "1 to 3 years", "3 to 6 years" or "More than 6 years" in column "How far into the future are risks considered?" - 0.5 points
-

Leadership scoring criteria

At least 3 Management points must have been awarded to be eligible for Leadership points.

0.5 Leadership points will be awarded in rows "Direct operations" and "Supply chain" for selecting the following:

- i) "Full" coverage; AND
- ii) "3 to 6 years" or "More than 6 years" in "How far into the future are risks considered?".

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	6	6	4	4	1	1

(W3.3b) Which of the following contextual issues are considered in your organization's water-related risk assessments?

Question Dependencies

- This question only appears if you select "Yes, water-related risks are assessed" in response to W3.3.

Response options

Please complete the following table:

Contextual issue	Relevance & inclusion	Please explain
Water availability at a basin/catchment level	Select from: <ul style="list-style-type: none"> • Relevant, always included • Relevant, sometimes included • Relevant, not included • Not relevant, included • Not relevant, explanation provided • Not considered 	Text field [maximum 2,500 characters]
Water quality at a basin/catchment level		
Stakeholder conflicts concerning water resources at a basin/catchment level		
Implications of water on your key commodities/raw materials		
Water-related regulatory frameworks		
Status of ecosystems and habitats		
Access to fully-functioning, safely managed WASH services for all employees		
Other contextual issues, please specify		

W3.3b - Scoring criteria

Disclosure scoring criteria

0.5 Disclosure points will be awarded for each cell completed in the "Relevance & inclusion" and "Please explain" columns, up to a maximum of 7 points.

Awareness scoring criteria

1 Awareness point will be awarded for each completed row up to a maximum of 7 points, if:

- In the column "Relevance & inclusion" any option except "Not considered" is selected, AND
 - The respective "Please explain" field is completed.
-

Management scoring criteria

At least 5 Awareness points must have been awarded to be eligible for Management points.

A) If "Relevant, always included", "Relevant, sometimes included" or "Not relevant, included" is selected, 1 point will be awarded for providing the following in the "Please explain" column:

- i) an explanation of why this issue is included in the assessment, AND
- ii) Which tool/method was used in the assessment;

B) If "Not relevant, explanation provided" is selected, 1 point will be awarded for providing the following in the "Please explain" column:

- i) an explanation of why this issue is not currently relevant for the company's business, AND
- ii) whether this issue is anticipated to be relevant in the future;

C) If "Relevant, not included" is selected, 0.5 point will be awarded for providing:

- i) an explanation on why the issue was not included, AND
- ii) a future plan of action, which should include when this will be implemented.

D) If "Not considered" is selected, no points will be awarded;

The row "Other contextual issues, please specify" will not be scored.

Leadership scoring criteria

Full Awareness points and at least 5 Management points must have been awarded to be eligible for Leadership points.

For the contextual issues "Water-related regulatory frameworks", "Status of ecosystem and habitats" and "Access to fully-functioning, safely managed WASH services for all employees", "Relevant, always included" must be selected in order to be awarded Leadership points for these rows.

A) If "Relevant, always included", "Relevant, sometimes included" or "Not relevant, included" is selected, 0.5 points will be awarded for providing the following in the "Please explain" column:

i) An explanation of how the issue has been assessed for water-related risks

B) If "Not relevant, explanation provided" is selected, 0/0 Leadership points will be awarded if full Management points have been awarded for this row

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
7	7	7	7	7	7	3.5	3.5

(W3.3c) Which of the following stakeholders are considered in your organization's water-related risk assessments?

Question Dependencies

- This question only appears if you select "Yes, water-related risks are assessed" in response to W3.3.

Response options

Please complete the following table:

Stakeholder	Relevance & inclusion	Please explain
Customers	Select from: <ul style="list-style-type: none"> • Relevant, always included • Relevant, sometimes included • Relevant, not included • Not relevant, included • Not relevant, explanation provided • Not considered 	Text field [maximum 2,500 characters]
Employees		
Investors		
Local communities		
NGOs		
Other water users at a basin/catchment level		
Regulators		
River basin management authorities		
Statutory special interest groups at a local level		
Suppliers		
Water utilities at a local level		
Other stakeholder, please specify		

W3.3c - Scoring criteria

Disclosure scoring criteria

0.5 Disclosure point will be awarded for each cell completed in the "Relevance & inclusion" and "please explain" columns, up to a maximum of 11 points.

Awareness scoring criteria

1 Awareness point will be awarded for each completed row up to a maximum of 11 points, if:

- In the column "Relevance & inclusion" any option except "Not considered" is selected, AND
 - The respective "Please explain" field is completed
-

Management scoring criteria

At least 8 Awareness point must have been awarded to be eligible for Management points.

A) If "Relevant, always included", "Relevant, sometimes included" or "Not relevant, included" is selected, 1 point will be awarded for providing the following in the "Please explain" column:

i) an explanation of why these stakeholders are included in the risk assessment

B) If "Not relevant, explanation provided" is selected, 1 point will be awarded for providing the following in the "Please Explain" column:

i) a company-specific explanation of why these stakeholders are not currently relevant, and whether they are not expected to be relevant in the future

C) If "Relevant, not included" is selected, 0.5 points will be awarded for providing the following in the "Please Explain" column:

- i) an explanation on why these stakeholders were not included in the risk assessment, AND
- ii) a future plan of action, which should include when these stakeholders will be included in the risk assessment

D) If "Not considered" is selected, no points will be awarded

The row "Other stakeholder, please specify" is not scored at Management level.

Leadership scoring criteria

At least 8 Management points must have been awarded to be eligible for Leadership points.

For the stakeholders "Customers", "Employees", "Investors" and "Local communities", "Relevant, always included" must be selected in order to be awarded Leadership points for these rows.

A) If "Relevant, always included", "Relevant, sometimes included" or "Not relevant, included" is selected, 0.5 points will be awarded for providing the following in the "Please explain" column:

i) The method of engagement with the stakeholder

B) If "Not relevant, explanation provided" is selected, 0/0 Leadership points will be awarded if full Management points have been awarded for this row.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
11	11	11	11	11	11	5.5	5.5

(W3.3d) Describe your organization's process for identifying, assessing, and responding to water-related risks within your direct operations and other stages of your value chain.

Question dependencies

- This question only appears if you select "Yes, water-related risks are assessed" in response to W3.3.

Response options

This is an open text question with a limit of 5,000 characters.

W3.3d - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for completing the open text box.

Awareness scoring criteria

1 Awareness point will be awarded for completing the open text box.

Management scoring criteria

Management points will be awarded for providing the following information:

- i) The application of the tools selected at W3.3a (incl. chosen level of coverage and practical implementation) - 1 point
- ii) How the outcomes of the risk assessment are used to inform the internal decision making process - 1 point
- iii) Full Awareness points at W3.3a - 0.5 points
- iv) At least 4 Management points awarded at W3.3b AND at least 6 Management points awarded at W3.3c - 1.5 points

If only "internal company methods", "external consultants" or "national-specific tools or standards" were selected in W3.3a, company-specific details about the risk assessment and response process must be provided in order to be awarded any management points.

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	1	1	4	4	0	0

(W3.3e) Why does your organization not undertake a water-related risk assessment?

Question Dependencies

- This question only appears if you select "No, water-related risks are not assessed" in response to W3.3.

Response options

Please complete the following table:

Primary reason	Please explain
<p>Select from:</p> <ul style="list-style-type: none">• We are planning to introduce a risk assessment process within the next two years• Important but not an immediate business priority• Judged to be unimportant, explanation provided• Lack of internal resources• Insufficient data on operations• No instruction from management• Other, please specify	<p>Text field [maximum 1,500 characters]</p>

W3.3e - Scoring criteria

Disclosure scoring criteria

4 Disclosure points will be awarded for the completion of each cell.

Awareness scoring criteria

Awareness points will be awarded for the following:

- Selection of "We are planning to introduce a risk assessment process within the next two years" - 4 points
 - "Please explain" completed - 4 points
-

Management scoring criteria

A maximum of 2/5 Management points will be awarded for the selection of "We are planning to introduce a risk assessment process within the next two years" and providing in the "Please explain" column:

- i) The scope of the future risk assessment; AND
 - ii) When it will be carried out
-

Leadership scoring criteria

A maximum of 0/2 Leadership points are available.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
8	8	8	8	2	5	0	2

W4 Risks and opportunities

Module W4 Scoring Notes

Please note that:

-If question W4.1 is not answered, questions W4.1b and W4.1c will be scored as per question not answered;

-If question W4.2 is not answered, question W4.2a and will be scored as per question not answered;

-If question W4.3 is not answered, question W4.3a will be scored as per question not answered.

Risk exposure

(W4.1) Have you identified any inherent water-related risks with the potential to have a substantive financial or strategic impact on your business?

Question dependencies

- Your response to W4.1 will determine which subsequent questions are presented. If your response to W4.1 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Select one of the following options:

- Yes, both in direct operations and the rest of our value chain
 - Yes, only within our direct operations
 - Yes, only in our value chain beyond our direct operations
 - No
-

W4.1 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point awarded for selecting a drop-down option.

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	0	0	0	0	0	0

(W4.1a) How does your organization define substantive financial or strategic impact on your business?

Response options

This is an open text question with a limit of 5,000 characters.

W4.1a - Scoring criteria

Disclosure scoring criteria

5 Disclosure points awarded for completing the open text box.

Awareness scoring criteria

3 Awareness points will be awarded for completing the open text box.

Management scoring criteria

Management points will be awarded for providing the following in the description of substantive financial or strategic impact:

- i) A definition of substantive financial or strategic impact is given - 1 point
 - ii) The measure(s), metric(s) or indicator(s) used to identify substantive change - 1 point
 - iii) The threshold or amount of change in the metric/measure/indicator which indicates substantive change - 1 point
 - iv) Whether the definition applies to direct operations, or supply chain, or both - 1 point
 - v) At least one example of substantive impact considered - 1 point
-

Leadership scoring criteria

At least 2 Management points must have been awarded to be eligible for Leadership points.

Leadership point will be awarded if the coverage of the definition aligns with W1.1 (direct operations/value chain) - 1 point

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
5	5	3	3	5	5	1	1

(W4.1b) What is the total number of facilities exposed to water risks with the potential to have a substantive financial or strategic impact on your business, and what proportion of your company-wide facilities does this represent?

Question dependencies

- This question only appears if you select any of the following options in response to W4.1:
 - Yes, both in direct operations and the rest of value chain
 - Yes, only within our direct operations

- Yes, only in our value chain beyond our direct operations

Response options

Please complete the following table:

Total number of facilities exposed to water risk	% company-wide facilities this represents	Comment
Numerical field [enter a number from 0-1,000 using no decimals or commas]	Select from: <ul style="list-style-type: none"> • Less than 1% • 1-25 • 26-50 • 51-75 • 76-99 • 100% • Unknown 	Text field [maximum 4,500]

W4.1b - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

The "Comment" column will not be scored.

Awareness scoring criteria

1 Awareness point will be awarded for the following:

- Completing "Total number of facilities exposed to water risk", AND
- Selecting any drop-down excluding "unknown" in "% company-wide facilities this represents".

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
2	2	1	1	0	0	0	0

(W4.1c) By river basin, what is the number and proportion of facilities exposed to water risks that could have a substantive financial or strategic impact on your business, and what is the potential business impact associated with those facilities?

Question Dependencies

- This question only appears if you select any of the following options in response to W4.1:
 - Yes, both in direct operations and the rest of our value chain
 - Yes, only within our direct operations
 - Yes, only in our value chain beyond our direct operations
- Note that W5 will request water accounting data for facilities located in the basins reported here.

Response options

Please complete the following table. The table is displayed over several rows for readability. You are able to add rows by using the “Add Row” button at the bottom of the table.

Country/Area	River basin	Number of facilities exposed to water risk	% company-wide facilities this represents
Select from: <ul style="list-style-type: none"> Country/area drop-down list 	Select from: <ul style="list-style-type: none"> River basin drop-down list Not known Other, please specify 	Numerical field [enter a number from 0-1,000 using no decimals or commas]	Select from: <ul style="list-style-type: none"> Less than 1% 1-25 26-50 51-75 76-99 100% Unknown

[METALS & MINING SECTOR ONLY] Production value for the metals & mining activities associated with these facilities	[ELECTRIC UTILITIES SECTOR ONLY] % company's annual electricity generation that could be affected by these facilities	[OIL & GAS SECTOR ONLY] % company's global oil & gas production volume that could be affected by these facilities	% company's total global revenue that could be affected	Comment
Numerical field [enter a number from 0-999,999,999,999 using a maximum of 2 decimal places]	Select from: <ul style="list-style-type: none"> Less than 1% 1-25 26-50 51-75 76-99 100% Unknown Not applicable 	Select from: <ul style="list-style-type: none"> Less than 1% 1-25 26-50 51-75 76-99 100% Unknown Not applicable 	Select from: <ul style="list-style-type: none"> Less than 1% 1-10 11-20 21-30 31-40 41-50 51-60 61-70 71-80 81-90 91-99 100% Unknown 	Text field [maximum 5,000 characters]

[Add Row]

W4.1c - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded for completing the following:

- "Country/Area" - 1 point
- "River basin" - 1 point
- "Number of facilities exposed to water risk" - 1 point
- "Company-wide facilities this represents (%)" - 1 point
- "Company's total global revenue that could be affected (%)" - 1 point

The "Comment" column will not be scored.

Awareness scoring criteria

1 Awareness point will be awarded for matching the total number facilities to W4.1b.

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
5	5	1	1	0	0	0	0

Water-related risks and response

(W4.2) Provide details of identified risks in your direct operations with the potential to have a substantive financial or strategic impact on your business, and your response to those risks.

Question Dependencies

- This question only appears if you select one of the following options in response to W4.1:
 - Yes, both in direct operations and the rest of our value chain
 - Yes, only within our direct operations

Response options

Please complete the following table. The table is displayed over several rows for readability. You are able to add rows to this table using the "Add row" button at the bottom of the table.

Country/Area	River basin	Type of risk	Primary risk driver	Primary potential impact	Company-specific description	Timeframe
Select from: <ul style="list-style-type: none"> • Country/area drop-down list 	Select from: <ul style="list-style-type: none"> • River basin drop-down list • Not known • Other, please specify 	Select from: <ul style="list-style-type: none"> • Physical • Regulatory • Reputation & markets • Technology 	Select from: <ul style="list-style-type: none"> • Response drop-down options below table 	Select from: <ul style="list-style-type: none"> • Response drop-down options below table 	Text field [maximum 2,500 characters]	Select from: <ul style="list-style-type: none"> • Current up to one year • 1-3 years • 4-6 years • More than 6 years • Unknown
Magnitude of potential impact	Likelihood	Are you able to provide a potential financial impact figure?	Potential financial impact figure (currency)	Potential financial impact figure - minimum (currency)	Potential financial impact figure - maximum (currency)	
Select from: <ul style="list-style-type: none"> • High • Medium-high • Medium • Medium-low • Low • Unknown 	Select from: <ul style="list-style-type: none"> • Virtually certain • Very likely • Likely • More likely than not • About as likely as not • Unlikely • Very unlikely • Exceptionally unlikely • Unknown 	Select from: <ul style="list-style-type: none"> • Yes, a single figure estimate • Yes, an estimated range • No, we do not have this figure 	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	
Explanation of financial impact	Primary response to risk	Description of response	Cost of response	Explanation of cost of response		
Text field [maximum 2,500 characters]	Select from: <ul style="list-style-type: none"> • Response drop-down options below table 	Text field [maximum 2,500 characters]	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Text field [maximum 2,500 characters]		

[Add Row]

Primary risk driver (column 4)

<p>Physical</p> <ul style="list-style-type: none"> • Declining water quality • Dependency on water intensive energy sources • Drought • Ecosystem vulnerability • Flooding • Inadequate infrastructure • Increased levels of plastic in fresh water bodies • Increased water scarcity • Increased water stress • Pollution incident • Poorly managed sanitation • Rationing of municipal water supply • Seasonal supply variability/inter annual variability • Severe weather events • Change in land-use • Soil degradation (food, beverage & tobacco sector only) • Pollution of water bodies due to fertilizer, other chemical use, or animal residues (food, beverage & tobacco sector) • Acid rock drainage and metal leaching (metals & mining sector only) • Leaching of pollutants to groundwater bodies (metals & mining sector only) • Rupture of tailings dams and toxic spills (metals & mining sector only) • Other, please specify <p>Regulatory</p> <ul style="list-style-type: none"> • Changed product standards • Higher water prices • Increased difficulty in obtaining withdrawals/operations permit • Lack of transparency of water rights • Limited or no river basin/catchment management • Mandatory water efficiency, conservation, recycling or process standards • Poor coordination between regulatory bodies • Poor enforcement of water regulation • Tighter regulatory standards • Regulation of discharge quality/volumes • Regulatory uncertainty • Statutory water withdrawal limits/changes to water allocation • Other, please specify 	<p>Reputation & markets</p> <ul style="list-style-type: none"> • Changes in consumer behavior • Community opposition • Inadequate access to water, sanitation, and hygiene services • Increased stakeholder concern or negative stakeholder feedback • Water-related litigation • Negative media coverage • Other, please specify <p>Technology</p> <ul style="list-style-type: none"> • Data access/availability • Substitution of existing products with lower water impact options • Transition to bio-based chemicals (chemicals sector only) • Transition to water efficient and low water intensity technologies and products • Transition to water intensive, low carbon energy sources • Unsuccessful investment in new technologies • Other, please specify
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Primary potential impact (column 5)

- Brand damage
- Changing revenue mix and sources
- Constraint to growth
- Closure of operations
- Diminished ability to reduce GHG emissions
- Disruption to sales
- Fines, penalties or enforcement orders
- Impact on company assets
- Disruption to workforce management and planning
- Increased insurance premiums
- Increased cost of capital
- Increased compliance costs

- Increased operating costs
- Increased production costs
- Litigation
- Loss of license to operate
- Reduction or disruption in production capacity
- Reduced demand for products and services
- Reduction in capital availability
- Reduced revenues from lower sales/output
- Upfront costs to adopt/deploy new practices and processes
- Supply chain disruption
- Mine closure (metals & mining sector only)
- Other, please specify

Primary response to risk (column 15)

- Adopt water efficiency, water reuse, recycling and conservation practices
- Adopt regenerative agriculture policies
- Amend the Business Continuity Plan
- Comply with local regulatory requirements
- Develop drought emergency plans
- Develop flood emergency plans
- Develop new products and/or markets
- Engage with local communities
- Engage with NGOs/special interest groups
- Engage with customers
- Engage with suppliers
- Engage with regulators/policymakers
- Establish site-specific targets
- Greater due diligence
- Implement internal pricing on water
- Implement nature-based solutions
- Improve alignment of our public policy influencing activity with our water stewardship commitments
- Improve maintenance of infrastructure
- Improve monitoring
- Improve pollution abatement and control measures
- Increase capital expenditure
- Increase geographic diversity of facilities
- Increase insurance coverage
- Increase investment in new technology
- Increase supplier diversification

- Introduce/strengthen water management incentives
- Purchase water quality credits
- Re-site facilities
- Secure alternative water supply
- Support river basin restoration
- Tighten supplier performance standards
- Use risk transfer instruments
- Utilize aquifer storage to accrue recharge credits
- Adopt alternative crop management strategies to reduce fertilizer and pesticide use (food, beverage & tobacco sector only)
- Adopt alternative livestock management practices (food, beverage & tobacco sector only)
- Adopt alternative livestock management practices to reduce use of veterinary products (food, beverage & tobacco sector only)
- Adopt better animal waste management practices (food, beverage & tobacco sector only)
- Adopt efficient fertilizer and pesticide management (food, beverage & tobacco sector only)
- Adopt soil conservation practices (food, beverage & tobacco sector only)
- Adopt sustainable irrigation practices (food, beverage & tobacco sector only)
- Reduce food waste throughout the value chain (food, beverage & tobacco sector only)
- Use drought resistant crop varieties (food, beverage & tobacco sector only)
- Other, please specify

W4.2 - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded proportionally to the number of completed cells.

Note, for the column "Are you able to provide a potential financial impact figure?" and its associated columns "Potential financial impact figure - (currency)"; "Potential financial impact figure - minimum (currency)" and "Potential financial impact figure - maximum (currency)" the following combinations are considered equivalent to a single completed cell:

- "Yes, a single figure estimate" is selected in column "Are you able to provide a potential financial impact figure?" AND a figure is provided in column "Potential financial impact figure - (currency)"
- "Yes, an estimate range" is selected in column "Are you able to provide a potential financial impact figure?" AND a figure is provided in column "Potential financial impact figure - minimum (currency)" AND a figure is provided in column "Potential financial impact figure - maximum (currency)"
- "No, we do not have this figure" is selected in column "Are you able to provide a potential financial impact figure?"

Awareness scoring criteria

Awareness points will be awarded proportionally to the number of rows disclosed as follows:

- "Country/Area" column is completed AND "River Basin" is completed with any option except "Not known"- 1 point
- "Type of risk" AND "Primary risk driver" columns are completed- 1 point
- "Primary potential impact" AND "Company-specific description" columns are completed- 1 point
- "Timeframe", "Magnitude of potential impact" AND "Likelihood" columns are completed with any option except "Unknown"- 1 point
- "Primary response to risk" AND "Description of response" are completed- 2 points

Management scoring criteria

At least 5 Awareness points must have been awarded to be eligible for Management points.

Management points will be awarded proportionally to the number of completed rows as follows:

- i) Column "Company-specific description" should include company-specific details about how the impact identified will affect their direct operations - 1 point
- ii) Column "Are you able to provide a potential financial impact figure?", should select any option except "No, we do not have this figure" - 1 point
- iii) Column "Description of response" should be completed with a company-specific explanation of the drop-down chosen in the column "Primary response to risk" - 1 point

Leadership scoring criteria

Full Awareness AND Management points (per row) must have been awarded to be eligible for Leadership points.

Leadership points will be awarded proportionally to the number of completed rows as follows:

A) If "Yes, a single figure estimate" was selected in column "Are you able to provide a potential financial impact figure?":

- i) Column "Potential financial impact figure (currency)" is completed with a figure different from 0 - 1 point
- ii) Column "Explanation of financial impact" gives an explanation of the approach used to calculate the figure - 1 point
- iii) The column "Explanation of cost of response" gives an explanation of the approach used to calculate the figure reported in "Cost of response" - 1 point

B) If "Yes, an estimate range" was selected in column "Are you able to provide a potential financial impact figure?":

- i) Columns "Potential financial impact figure (minimum)" and "Potential financial impact figure (maximum)" are completed with figures different from 0 - 1 point
- ii) Column "Explanation of financial impact" gives an explanation of the approach used to calculate the figure - 1 point
- iii) The column "Explanation of cost of response" gives an explanation of the approach used to calculate the figure reported in "Cost of response" - 1 point

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
7.5	7.5	6	6	3	3	3	3

(W4.2a) Provide details of risks identified within your value chain (beyond direct operations) with the potential to have a substantive financial or strategic impact on your business, and your response to those risks.

Question Dependencies

- This question only appears if you select one of the following options in response to W4.1:
 - Yes, both in direct operations and the rest of our value chain
 - Yes, only in our value chain beyond our direct operations

Response options

Please complete the following table. The table is displayed over several rows for readability. You are able to add rows to this table using the "Add row" button at the bottom of the table.

Country/Area	River basin	Stage of value chain	Type of risk	Primary risk driver	Primary potential impact	Company-specific description	Timeframe
Select from: <ul style="list-style-type: none"> • Country/area drop-down list 	Select from: <ul style="list-style-type: none"> • River basin drop-down list • Not known • Other, please specify 	Select from: <ul style="list-style-type: none"> • Supply chain • Use phase • Other, please specify 	Select from: <ul style="list-style-type: none"> • Physical • Regulatory • Reputation & markets • Technology 	Select from: <ul style="list-style-type: none"> • Response drop-down options below table 	Select from: <ul style="list-style-type: none"> • Response drop-down options below table 	Text field [maximum 2,500 characters]	Select from: <ul style="list-style-type: none"> • Current up to one year • 1-3 years • 4-6 years • More than 6 years • Unknown

Magnitude of potential impact	Likelihood	Are you able to provide a potential financial impact figure?	Potential financial impact figure (currency)	Potential financial impact figure - minimum (currency)	Potential financial impact figure - maximum (currency)
Select from: <ul style="list-style-type: none"> • High • Medium-high • Medium • Medium-low • Low • Unknown 	Select from: <ul style="list-style-type: none"> • Virtually certain • Very likely • Likely • More likely than not • About as likely as not • Unlikely • Very unlikely • Exceptionally unlikely • Unknown 	Select from: <ul style="list-style-type: none"> • Yes, a single figure estimate • Yes, an estimated range • No, we do not have this figure 	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]

Explanation of financial impact	Primary response to risk	Description of response	Cost of response	Explanation of cost of response
Text field [maximum 2,500 characters]	Select from: <ul style="list-style-type: none"> • Response drop-down options below table 	Text field [maximum 2,500 characters]	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Text field [maximum 2,500 characters]

[Add Row]

Primary risk driver (column 5)

<p>Physical</p> <ul style="list-style-type: none"> • Declining water quality • Supplier dependency on water intensive energy sources • Drought • Ecosystem vulnerability • Flooding • Inadequate infrastructure • Increased levels of plastic in fresh water bodies • Increased water scarcity • Increased water stress • Pollution incident • Poorly managed sanitation • Rationing of municipal water supply • Seasonal supply variability/inter annual variability • Severe weather events • Soil degradation (food, beverage & tobacco sector only) • Pollution of water bodies due to fertilizer, other chemical use, or animal residues(food, beverage & tobacco only) • Acid rock drainage and metal leaching (metals & mining sector only) • Leaching of pollutants to groundwater bodies (metals & mining sector only) • Rupture of tailings dams and toxic spills (metals & mining sector only) • Other, please specify <p>Regulatory</p> <ul style="list-style-type: none"> • Changed product standards • Higher water prices • Increased difficulty in supplier obtaining withdrawals/operations permit • Lack of transparency of water rights • Limited or no river basin/catchment management • Litigation against supplier • Mandatory water efficiency, conservation, recycling or process standards • Poor coordination between regulatory bodies • Poor enforcement of water regulation • Tighter regulatory standards • Regulation of discharge quality/volumes • Regulatory uncertainty • Statutory water withdrawal limits/changes to water allocation • Other, please specify 	<p>Reputation & markets</p> <ul style="list-style-type: none"> • Changes in consumer behavior • Community opposition • Inadequate access to water, sanitation, and hygiene services • Increased stakeholder concern or negative stakeholder feedback • Water-related litigation • Negative media coverage • Other, please specify <p>Technology</p> <ul style="list-style-type: none"> • Data access/availability • Substitution of existing products with lower water impact options • Transition to bio-based chemicals (chemicals sector only) • Transition to water efficient and low water intensity technologies and products • Transition to water intensive, low carbon energy sources • Unsuccessful investment in new technologies • Other, please specify
---	--

Primary potential impact (column 6)

- Company brand damage
- Changing revenue mix and sources
- Constraint to growth
- Closure of company operations
- Diminished ability to reduce value chain GHG emissions
- Disruption to sales due to value chain disruption
- Fines, penalties or enforcement orders
- Impact on company assets
- Disruption to workforce management and planning
- Increased insurance premiums
- Increased cost of capital
- Increased compliance costs

- Increased operating costs
- Increased production costs due to changing input prices from supplier
- Litigation
- Loss of license to operate
- Reduction or disruption in production capacity
- Reduced demand for products and services
- Reduction in capital availability
- Reduced revenues from lower sales/output
- Upfront costs to adopt/deploy new practices and processes
- Supply chain disruption
- Mine closure (metals & mining sector only)
- Other, please specify

Primary response to risk (column 16)

Direct operations

- Develop new products and/or markets
- Improve alignment of our procurement policy influencing activity with our water stewardship commitments
- Include in Business Continuity Plan
- Increase capital expenditure
- Increase investment in new technology
- Purchase water quality credits
- Other, please specify

Upstream

- Increase our insurance coverage
- Increase supplier diversification
- Map supplier water risk
- Tighten supplier performance standards
- Use risk transfer instruments
- Reduce food waste throughout the value chain (food, beverage & tobacco sector only)
- Other, please specify

Supplier engagement

- Develop supplier drought emergency plans
- Develop supplier flood emergency plans
- Establish supplier performance targets
- Increase supplier reporting on water
- Introduce/strengthen water management incentives for suppliers
- Promote adoption of waste water management procedures among suppliers
- Promote greater due diligence among suppliers
- Promote investment in infrastructure and technologies for water saving, re-use and recycling among suppliers
- Promote the use of insurance among suppliers
- Work with supplier to engage with local communities
- Promote the adoption of alternative crop management strategies among suppliers to reduce use of fertilizers and pesticides (food, beverage & tobacco sector only)
- Promote the adoption of alternative livestock management practices among suppliers (food, beverage & tobacco sector only)
- Promote the adoption of alternative livestock management practices among suppliers to reduce use of veterinary products (food, beverage & tobacco sector only)
- Promote the adoption of better animal waste management among suppliers (food, beverage & tobacco sector only)
- Promote the adoption of soil conservation practices among suppliers (food, beverage & tobacco sector only)
- Promote the adoption of sustainable irrigation practices among suppliers (food, beverage & tobacco sector only)
- Promote efficient fertilizer and pesticide management among suppliers (food, beverage & tobacco sector only)
- Promote the use of drought resistant crop varieties among suppliers (food, beverage & tobacco sector only)
- Other, please specify

Downstream

- Implement nature-based solutions
- Improve pollution abatement and control measures
- Increase/review infrastructure investment
- Support river basin restoration
- Work with supplier to engage with customers
- Work with supplier to engage with NGOs/special interest groups
- Work with supplier to engage with regulators/policymakers
- Reduce food waste throughout the value chain (food, beverage & tobacco sector only)
- Other, please specify

W4.2a - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded proportionally to the number of completed cells.

Note, for the column “Are you able to provide a potential financial impact figure?” and its associated columns “Potential financial impact figure - (currency)”; “Potential financial impact figure - minimum (currency)” and “Potential financial impact figure - maximum (currency)” the following combinations are considered equivalent to a single completed cell:

- “Yes, a single figure estimate” is selected in column “Are you able to provide a potential financial impact figure?” AND a figure is provided in column “Potential financial impact figure - (currency)”
- “Yes, an estimated range” is selected in column “Are you able to provide a potential financial impact figure?” AND a figure is provided in column “Potential financial impact figure - minimum (currency)” AND a figure is provided in column “Potential financial impact figure - maximum (currency)”
- “No, we do not have this figure” is selected in column “Are you able to provide a potential financial impact figure?”

Awareness scoring criteria

Awareness points will be awarded proportionally to the number of rows disclosed as follows:

- "Country/Area" column is completed AND "River Basin" is completed with any option except "Not known"- 1 point
- "Type of risk" AND "Primary risk driver" columns are completed- 1 point
- "Primary potential impact" AND "Company-specific description" columns are completed- 1 point
- "Timeframe", "Magnitude of potential impact" AND "Likelihood" columns are completed with any option except "Unknown"- 1 point
- "Primary response to risk" AND "Description of response" are completed- 2 points

Management scoring criteria

At least 5 Awareness points must have been awarded to be eligible for Management points.

Management points will be awarded proportionally to the number of completed rows as follows:

- i) Column "Company-specific description" should include company-specific details about how the impact identified will affect their value chain - 1 point
- ii) Column "Are you able to provide a potential financial impact figure?", should select any option except "No, we do not have this figure" - 1 point
- iii) Column "Description of response" should be completed with a company-specific explanation of the drop-down chosen in the column "Primary response to risk" - 1 point

Leadership scoring criteria

Full Awareness AND Management points (per row) must have been awarded to be eligible for Leadership points.

Leadership points will be awarded proportionally to the number of completed rows as follows:

A) If "Yes, a single figure estimate" was selected in column "Are you able to provide a potential financial impact figure?":

- i) column "Potential financial impact figure (currency)" is completed with a figure different from 0 - 1 point
- ii) column "Explanation of financial impact" gives an explanation of the approach used to calculate the figure - 1 point
- iii) The column "Explanation of cost of response" gives an explanation of the approach used to calculate the figure reported in "Cost of response" - 1 point

B) If "Yes, an estimate range" was selected in column "Are you able to provide a potential financial impact figure?":

- i) columns "Potential financial impact figure (minimum)" and "Potential financial impact figure (maximum)" are completed with figures different from 0 - 1 point
- ii) column "Explanation of financial impact" gives an explanation of the approach used to calculate the figure - 1 point
- iii) The column "Explanation of cost of response" gives an explanation of the approach used to calculate the figure reported in "Cost of response" - 1 point

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
8	8	6	6	3	3	3	3

(W4.2b) Why does your organization not consider itself exposed to water risks in its direct operations with the potential to have a substantive financial or strategic impact?

Question Dependencies

- This question only appears if you select "No" or "Yes, only in our value chain beyond our direct operations" in response to W4.1.

Response options

Please complete the following table:

Primary reason	Please explain
Select from: <ul style="list-style-type: none"> • Risks exist, but no substantive impact anticipated • Evaluation in progress • Not yet evaluated • Other, please specify 	Text field [maximum 2,500 characters]

W4.2b - Scoring criteria

Disclosure scoring criteria

3 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for the following:

- Selecting "Risks exist, but no substantive impact anticipated" or "Evaluation in progress", AND
 - Completing the "Please explain" column.
-

Management scoring criteria

Full Management points will only be awarded if the company meets all the following criteria:

A) If the option "Risks exist, but no substantive impact anticipated" is selected:

- i) The company has scored maximum points in W4.1a in Management level;
- ii) The company has scored maximum points in module W3 in Management and Leadership level (excluding sector specific questions);
- iii) A company-specific explanation as to why they are not substantive (including examples) is given in the "Please explain" column;
- iv) The risk assessment coverage is aligned with W1.1 (risks are aligned with dependency in supply chain/direct operations/both);

If the company fails to meet all the criteria above, 0/4 Management points will be awarded.

B) If the option "Evaluation in progress" is selected, the following must be included in the "Please explain" column to score a maximum of 1/4 points:

- i) A company-specific explanation of risks that will be included (including examples);
 - ii) An indication of when the evaluation will be complete.
-

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	1	1	4	4	0	0

(W4.2c) Why does your organization not consider itself exposed to water risks in its value chain (beyond direct operations) with the potential to have a substantive financial or strategic impact?

Question dependencies

- This question only appears if you select “No” or “Yes, only within our direct operations” in response to W4.1.

Response options

Please complete the following table:

Primary reason	Please explain
Select from: <ul style="list-style-type: none"> • Risks exist, but no substantive impact anticipated • Evaluation in progress • Not yet evaluated • Lack of visibility of supply chain • Other, please specify 	Text field [maximum 2,500 characters]

W4.2c - Scoring criteria

Disclosure scoring criteria

3 Disclosure points will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for the following:

- Selecting "Risks exist, but no substantive impact anticipated" or "Evaluation in progress", AND
 - Completing the "Please explain" column.
-

Management scoring criteria

Full Management points will only be awarded if the company meets all the following criteria:

A) If the option "Risks exist, but no substantive impact anticipated" is selected:

- i) The company has scored maximum points in W4.1a in Management level;
- ii) The company has scored maximum points in module W3 in Management and Leadership level (excluding sector specific questions);
- iii) A company-specific explanation as to why they are not substantive (including examples) is given in the "Please explain" column;
- iv) The risk assessment coverage is aligned with W1.1 (risks are aligned with dependency in supply chain/direct operations/both);

If the company fails to meet all the criteria above, 0/4 Management points will be awarded.

B) If the option "Evaluation in progress" is selected, the following must be included in the "Please explain" column to score a maximum of 1/4 points:

- i) A company-specific explanation of risks that will be included (including examples);
 - ii) An indication of when the evaluation will be complete.
-

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	1	1	4	4	0	0

Water-related opportunities

(W4.3) Have you identified any water-related opportunities with the potential to have a substantive financial or strategic impact on your business?

Question dependencies

- Your response to W4.3 will determine which subsequent questions are presented. If your response to W4.3 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Select one of the following options:

- Yes, we have identified opportunities, and some/all are being realized
 - Yes, we have identified opportunities but are unable to realize them
 - No
-

W4.3 - Scoring criteria

Disclosure scoring criteria

2 Disclosure point will be awarded for the selection of any drop-down option.

Awareness scoring criteria

Not scored

Management scoring criteria

If "Yes, we have identified opportunities, and some/all are being realized" is selected, 1/1 Management points will be awarded.

For the selection of all other options, 0/0 Management points will be awarded.

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
2	2	0	0	1	1	0	0

(W4.3a) Provide details of opportunities currently being realized that could have a substantive financial or strategic impact on your business.

Question dependencies

- This question only appears if you select "Yes, we have identified opportunities, and some/all are being realized" in response to question W4.3.

Response options

Please complete the following table. You are able to add rows by using the "Add Row" button at the bottom of the table.

Type of opportunity	Primary water-related opportunity	Company-specific description & strategy to realize opportunity	Estimated timeframe for realization	Magnitude of potential financial impact
Select from: <ul style="list-style-type: none"> • Efficiency • Resilience • Products and services • Markets • Other 	Select from: <ul style="list-style-type: none"> • Response drop-down options below table 	Text field [maximum 2,500 characters]	Select from: <ul style="list-style-type: none"> • Current - up to 1 year • 1 to 3 years • 4 to 6 years • More than 6 years • Unknown 	Select from: <ul style="list-style-type: none"> • Low • Low-medium • Medium • Medium-high • High • Unknown

Are you able to provide a potential financial impact figure?	Potential financial impact figure (currency)	Potential financial impact figure - minimum (currency)	Potential financial impact figure - maximum (currency)	Explanation of financial impact
Select from: <ul style="list-style-type: none"> • Yes, a single figure estimate • Yes, an estimated range • No, we do not have this figure 	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]	Text field [maximum 2,500 characters]

[Add Row]

Primary water-related opportunity (column 2)

<p>Efficiency</p> <ul style="list-style-type: none"> • Cost savings • Improved water efficiency in operations • Water recovery from sewage management • Improved field recovery factor (oil & gas sector only) • Other, please specify <p>Resilience</p> <ul style="list-style-type: none"> • Increased resilience to impacts of climate change • Increased supply chain resilience • Resilience to future regulatory changes • Other, please specify <p>Products and services</p> <ul style="list-style-type: none"> • New R&D opportunities • Increased sales of existing products/services • Sales of new products/services • Reduced impact of product use on water resources • Other, please specify 	<p>Markets</p> <ul style="list-style-type: none"> • Expansion into new markets • Improved community relations • Improved staff retention • Improved customer satisfaction • Increased brand value • Increased shareholder value • Strengthened social license to operate • Stronger competitive advantage • Other, please specify <p>Other</p> <ul style="list-style-type: none"> • Other, please specify
--	---

W4.3a - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded proportionally to the number of completed cells.

Note, for the column "Are you able to provide a potential financial impact figure?" and its associated columns "Potential financial impact figure - (currency)"; "Potential financial impact figure - minimum (currency)" and "Potential financial impact figure - maximum (currency)" the following combinations are considered equivalent to a single completed cell:

"Yes, a single figure estimate" is selected in column "Are you able to provide a potential financial impact figure?" AND a figure is provided in column "Potential financial impact figure - (currency)"

"Yes, an estimate range" is selected in column "Are you able to provide a potential financial impact figure?" AND a figure is provided in column "Potential financial impact figure - minimum (currency)" AND a figure is provided in column "Potential financial impact figure - maximum (currency)"

"No, we do not have this figure" is selected in column "Are you able to provide a potential financial impact figure?"

Awareness scoring criteria

Awareness points will be awarded proportionally to the number of rows disclosed as follows:

- "Type of opportunity" AND "Primary water-related opportunity" - 1 point
 - "Company-specific description & strategy to realize opportunity" - 1 point
 - Any option other than "Unknown" in columns "Estimated timeframe for realization" AND "Magnitude of potential financial impact" - 1 point
-

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

Management points will be awarded proportionally to the number of completed rows as follows:

A) "Company-specific description & strategy to realize the opportunity" column should include:

- i) An explanation of why this opportunity is considered strategic for the company - 1 point
- ii) An explanation of the action to realize the opportunity - 1 point
- iii) An example of the strategy in action - 1 point

B) Column "Are you able to provide a potential financial impact figure?", should select any option except "No, we do not have this figure" - 1 point

Leadership scoring criteria

At least 3 Management points must have been awarded to be eligible for Leadership points.

Leadership points will be awarded proportionally to the number of completed rows as follows:

A) If "Yes, a single figure estimate" was selected in column "Are you able to provide a potential financial impact figure?":

- i) column "Potential financial impact figure (currency)" is completed with a figure different from 0 - 1 point
- ii) column "Explanation of financial impact" gives an explanation of the approach used to calculate the figure - 1 point

B) If "Yes, an estimate range" was selected in column "Are you able to provide a potential financial impact figure?":

- i) columns "Potential financial impact figure (minimum)" and "Potential financial impact figure (maximum)" are completed with figures different from 0 - 1 point
- ii) column "Explanation of financial impact" gives an explanation of the approach used to calculate the figure - 1 point

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
7	7	3	3	4	4	2	2

(W4.3b) Why does your organization not consider itself to have water-related opportunities?

Question dependencies

- This question only appears if you select "No" or "Yes, we have identified opportunities but are unable to realize them" in response to W4.3.

Response options

Please complete the following table:

Primary reason	Please explain
Select from: <ul style="list-style-type: none"> • Opportunities exist, but we are unable to realize them • Opportunities exist, but none with potential to have a substantive financial or strategic impact on business • Evaluation in progress • Judged to be unimportant • No instruction from management to seek out opportunities • Not yet evaluated • Other, please specify 	Text field [maximum 2,500 characters]

W4.3b - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for the following:

- Selecting "Opportunities exist, but we are unable to realize them", "Opportunities exist, but none with potential to have a substantive financial or strategic impact on business" or "Evaluation in progress", AND
 - Completing "Please explain" column.
-

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

A) If "Opportunities exist, but none with potential to have a substantive financial or strategic impact on business" is selected, Management points will be awarded as follows if the "Please explain" column contains the following:

- i) The threshold or definition of "substantive opportunity" - 1 point
- ii) Details of the method for assessing opportunities - 1 point
- iii) When this assessment will be repeated - 1 point

B) If "Evaluation in progress" is selected, 2/3 management points are available for the following:

- i) Details of the method for assessing opportunities - 1 point
- ii) When the evaluation will be complete - 1 point

C) If any other drop-down selection is made, no Management points will be awarded.

Leadership scoring criteria

At least 1 Management point must have been awarded to be eligible for Leadership points.

1 Leadership point will be awarded for providing the following:

- i) example/s of opportunities found, AND
- ii) a company-specific explanation of why these are not considered substantive - 1 point

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
2	2	1	1	3	3	1	1

W5 Facility-level water accounting

Module W5 Scoring Notes

Please note that:

- If question W5.1 is not answered, question W5.1a will be scored as per question not answered

Facility-level water accounting

(W5.1) For each facility referenced in W4.1c, provide coordinates, water accounting data, and a comparison with the previous reporting year.

Question dependencies

- This question only appears if you report that you have facilities exposed to water risk in W4.1c.
- Your response to W5.1 prompts W5.1a.

Response options

Please complete the following table. You are able to add rows using the “Add Row” button at the bottom of the table.

Facility reference number	Facility name (optional)	Country/Area	River basin	Latitude	Longitude	Located in area with water stress
Select from: <ul style="list-style-type: none">• Facility reference numbers: 1-50	Text field [maximum 500 characters]	Select from: <ul style="list-style-type: none">• Country/area drop-down list	Select from: <ul style="list-style-type: none">• River basin drop-down list• Other, please specify	Numerical field [enter a number from 0 to +/-90.000000 using a maximum of six decimal places]	Numerical field [enter a number from 0 to +/-180.000000 using a maximum of six decimal places]	Select from: <ul style="list-style-type: none">• Yes• No• Unknown

[ELECTRIC UTILITIES SECTOR ONLY] Primary power generation source for your electricity generation at this facility	[OIL & GAS SECTOR ONLY] Oil & gas sector business division	Total water withdrawals (megaliters/year) at this facility	Comparison of total withdrawals with previous reporting year	Withdrawals from fresh surface water, including rainwater, water from wetlands, rivers and lakes	Withdrawals from brackish surface water/seawater	Withdrawals from groundwater - renewable
Select from: <ul style="list-style-type: none"> Coal – hard Lignite Oil Gas Biomass Waste (non-biomass) Nuclear Fossil-fuel plants fitted with carbon capture and storage Geothermal Hydropower Wind Solar Marine Other renewable Not applicable 	Select all that apply: <ul style="list-style-type: none"> Upstream Midstream/Downstream Chemicals Other, please specify Not applicable 	Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]	Select from: <ul style="list-style-type: none"> Much lower Lower About the same Higher Much higher This is our first year of measurement 	Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]	Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]	Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]

Withdrawals from groundwater - non-renewable	Withdrawals from produced/entrained water	Withdrawals from third party sources	Total water discharges (megaliters/year) at this facility	Comparison of total discharges with previous reporting year	Discharges to fresh surface water
Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]	Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]	Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]	Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]	Select from: <ul style="list-style-type: none"> Much lower Lower About the same Higher Much higher This is our first year of measurement 	Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]

Discharges to brackish surface water/seawater	Discharges to groundwater	Discharges to third party destinations	Total water consumption (megaliters/year) at this facility	Comparison of total consumption with previous reporting year	Please explain
Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]	Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]	Numerical field [enter a number from 0-999,999,999,999 using a maximum of two decimal places]	Numerical field [enter a number from 0 to +/-999,999,999,999 using a maximum of two decimal places]	Select from: <ul style="list-style-type: none"> Much lower Lower About the same Higher Much higher This is our first year of measurement 	Text field [maximum 1,500 characters]

[Add Row]

W5.1 - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded proportionally to the number of completed cells. The column "Facility name" is not scored.

Awareness scoring criteria

Full Disclosure points must have been awarded to be eligible for Awareness points.

Awareness points will be awarded proportionally for selecting any option other than "Unknown" in column "Located in area with water stress".

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

Management points will be awarded in proportion to the amount of data provided for all facilities disclosed at W4.1c, up to a maximum of 4 points.

The facilities reported should be the same as the facilities referred to at W4.1c. If not, a scoring penalty is applied to this question.

- i) For each table row where at least one of the withdrawal sources has been completed with a non-zero number, $2/(\text{Total number of facilities given at W4.1c})$ points will be awarded.
 - ii) For each table row where at least one of the discharge destinations has been completed with a non-zero number, $2/(\text{Total number of facilities given at W4.1c})$ points will be awarded.
-

Leadership scoring criteria

Full Management points must have been awarded to be eligible for Leadership points.

i) Leadership points will be awarded in proportion to the number of rows where the total of all withdrawals disclosed (eg. "Withdrawals from fresh surface water" + "Withdrawals from brackish surface water/seawater"...) for a facility is the same as the figure quoted in the "Total water withdrawals at this facility" column.

For each table row where the total of all withdrawals disclosed for a facility is the same as the figure quoted in the "Total water withdrawals at this facility" column, $1/(\text{Total number of facilities given at W4.1c})$ points will be awarded.

ii) 1 Leadership point will be awarded in proportion to the number of rows where the total of all discharges disclosed (eg. "Discharges to fresh surface water" + "Discharges to brackish surface water/seawater"...) for a facility is the same as the figure quoted in the "Total water discharges at this facility" column.

For each table row where the total of all discharges disclosed for a facility is the same as the figure quoted in the "Total water discharges at this facility" column, $1/(\text{Total number of facilities given at W4.1c})$ points will be awarded.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
11.5	11.5	3	3	4	4	2	2

(W5.1a) For the facilities referenced in W5.1, what proportion of water accounting data has been externally verified?

Question dependencies

- This question only appears if you list facilities exposed to water risk in W5.1.

Response options

Please complete the following table:

Water aspect	% verified	What standard and methodology was used?
Water withdrawals – total volumes	Select from: <ul style="list-style-type: none"> • Not verified • 1-25 • 26-50 • 51-75 • 76-100 	Text field [maximum 1,500 characters]
Water withdrawals – volume by source		
Water withdrawals – quality		
Water discharges – total volumes		
Water discharges – volume by destination		
Water discharges – volume by treatment method		
Water discharge quality – quality by standard effluent parameters		
Water discharge quality – temperature		
Water consumption – total volume		
Water recycled/reused		

W5.1a - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded proportionally to the number of completed cells.

Awareness scoring criteria

0.5 Awareness points will be awarded for each row completed.

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
5	5	5	5	0	0	0	0

W6 Governance

Module W6 Scoring Notes

Please note that:

- If question W6.1 is not answered, question W6.1a will be scored as per question not answered;
- If question W6.2 is not answered, questions W6.2a, W6.2b will be scored as per question not answered;
- If question W6.4 is not answered, questions W6.4a will be scored as per question not answered;
- If question W6.5 is not answered, question W6.5a will be scored as per question not answered.

Water policy

(W6.1) Does your organization have a water policy?

Question dependencies

- Your response to W6.1 will determine if subsequent questions are presented in this section. If your response to W6.1 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Select one of the following options:

- Yes, we have a documented water policy that is publicly available
 - Yes, we have a documented water policy but it is not publicly available
 - No, but we plan to develop one within the next 2 years
 - No
-

W6.1 - Scoring criteria

Disclosure scoring criteria

5 Disclosure points will be awarded for the selection of any drop-down option.

Awareness scoring criteria

Awareness points will be awarded for selecting the options as follows:

- "Yes, we have a documented water policy that is publicly available" - 3 points;
- "Yes, we have a documented water policy that is not publicly available" - 2 points;
- "No, but we plan to develop one within the next 2 years" - 1 point

Management scoring criteria

1 Management point will be awarded for selecting either "Yes, we have a documented water policy that is publicly available" OR "Yes, we have a documented water policy that is not publicly available".

Leadership scoring criteria

1 Leadership point will be awarded for selecting "Yes, we have a documented water policy that is publicly available".

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
5	5	3	3	1	1	1	1

(W6.1a) Select the options that best describe the scope and content of your water policy.

Question dependencies

- This question only appears if you select "Yes, we have a documented water policy that is publicly available" or "Yes, we have a documented water policy, but it is not publicly available" in response to W6.1.

Response options

Please complete the following table.

Scope	Content	Please explain
Select from: <ul style="list-style-type: none"> • Company-wide • Select facilities, businesses, or geographies only 	Select all that apply: <ul style="list-style-type: none"> • Description of business dependency on water • Description of business impact on water • Description of water-related performance standards for direct operations • Description of water-related standards for procurement • Reference to international standards and widely-recognized water initiatives • Company water targets and goals • Commitment to align with public policy initiatives, such as the SDGs • Commitments beyond regulatory compliance • Commitment to water-related innovation • Commitment to stakeholder awareness and education • Commitment to water stewardship and/or collective action • Commitment to safely managed Water, Sanitation and Hygiene (WASH) in the workplace • Commitment to safely managed Water, Sanitation and Hygiene (WASH) in local communities • Acknowledgement of the human right to water and sanitation • Recognition of environmental linkages, for example, due to climate change • Other, please specify 	Text field [maximum 2,500 characters]

W6.1a - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

4 Awareness points will be awarded for selecting the following:

- "Company wide" - 1 point
 - "Description of business dependency on water" - 1 point
 - "Description of business impact on water" - 1 point
 - "Company water targets and goals" - 1 point
-

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

A) 0.5 Management points will be awarded for selecting each drop-down option, up to a maximum of 3 points.

B) 5 Management points will be awarded for providing the following in the "Please explain" column:

- i) A rationale for the scope selected, AND
 - ii) An overview of the policy content selected in the "Content" column
-

Leadership scoring criteria

At least 7 Management points must have been awarded to be eligible for Leadership points AND both the following have been selected:

- "Company water targets and goals";
- "Acknowledgement of the human right to water and sanitation";

Leadership points will be awarded for selecting the following:

- i) "Commitment to align with public policy initiatives, such as the SDGs" - 0.5 points
- ii) "Reference to international standards and widely-recognized water initiatives" - 0.5 points
- iii) "Commitments beyond regulatory compliance" - 0.5 points
- iv) "Commitment to water-related innovation" - 0.5 points
- v) "Description of water-related standards for procurement" - 0.5 points

- vi) "Commitment to water stewardship and/or collective action" 0.5 points
- vii) "Recognition of the environmental linkages, for example, due to climate change" - 0.5 points

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
3	3	4	4	8	8	3.5	3.5

Board oversight

(W6.2) Is there board level oversight of water-related issues within your organization?

Question dependencies

- Your response to W6.2 will determine if subsequent questions are presented in this section. If your response to W6.2 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Select one of the following options:

- Yes
 - No
-

W6.2 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the selection of any drop-down option.

Awareness scoring criteria

Not scored

Management scoring criteria

1 Management point will be awarded for selecting "Yes".

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	0	0	1	1	0	0

(W6.2a) Identify the position(s) (do not include any names) of the individual(s) on the board with responsibility for water-related issues.

Question dependencies

- This question only appears if you select "Yes" in response to W6.2.

Response options

Please complete the following table. You are able to add rows to this table using the "Add Row" button at the bottom of the table.

Position of individual	Please explain
Select from: <ul style="list-style-type: none"> • Board Chair • Director on board • Chief Executive Officer (CEO) • Chief Financial Officer (CFO) • Chief Operating Officer (COO) • Chief Procurement Officer (CPO) • Chief Risk Officer (CRO) • Chief Sustainability Officer (CSO) • Other C-Suite Officer • President • Board-level committee • Other, please specify 	Text field [maximum 1,000 characters]

[Add Row]

W6.2a - Scoring criteria

Disclosure scoring criteria

If the "Add row" function has been used, only the first row will be scored.

Disclosure points will be awarded as follows:

- "Position of individual" completed - 3 points
 - "Please explain" completed - 3 points
-

Awareness scoring criteria

If the "Add row" function has been used, only the first row will be scored.

1 Awareness point will be awarded for the completion of the table.

Management scoring criteria

If the "Add Row" function has been used, only the first row will be scored.

Full Awareness points must have been awarded to be eligible for Management points.

1 Management point will be awarded for providing the following in the "Please explain" column:

- i) How the individual's responsibility is related to water issues.
-

Leadership scoring criteria

If the "Add Row" function has been used, only the first row will be scored.

Full Management points must have been awarded to be eligible for Leadership points.

A) 0.5 points will be awarded if any of the following drop-down options are selected:

- Board Chair
- Director on board
- Chief Executive Officer (CEO)
- Chief Financial Officer (CFO)
- Chief Operating Officer (COO)

- Chief Procurement Officer (CPO)
- Chief Risk Officer (CRO)
- Chief Sustainability Officer (CSO)
- Other C-Suite Officer
- President
- Board-level committee

B) 1 point will be awarded for providing the following in the "Please explain" column:

i) At least one example of water-related decision made by the individual/committee.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	1	1	1	1	1.5	1.5

(W6.2b) Provide further details on the board's oversight of water-related issues.

Question dependencies

- This question only appears if you select "Yes" in response to W6.2.

Response options

Please complete the following table:

Frequency that water-related issues are a scheduled agenda item	Governance mechanisms into which water-related issues are integrated	Please explain
Select from: <ul style="list-style-type: none"> • Scheduled - all meetings • Scheduled - some meetings • Sporadic - as important matters arise • Other, please specify 	Select all that apply: <ul style="list-style-type: none"> • Monitoring implementation and performance • Overseeing acquisitions and divestiture • Overseeing major capital expenditures • Providing employee incentives • Reviewing and guiding annual budgets • Reviewing and guiding business plans • Reviewing and guiding major plans of action • Reviewing and guiding risk management policies • Reviewing and guiding strategy • Reviewing and guiding corporate responsibility strategy • Reviewing innovation/R&D priorities • Setting performance objectives • Other, please specify 	Text field [maximum 3,000 characters]

W6.2b - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

Full Disclosure points must have been awarded to be eligible for Awareness points.

1 Awareness point will be awarded for the following for selecting any option except "Other, please specify" in column "Frequency that water-related issues are a scheduled agenda item"

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

1 Management point will be awarded for the following:

Selection of "Scheduled - all meetings" OR "Scheduled - some meetings"

Leadership scoring criteria

Full Management points must have been awarded to be eligible for Leadership points.

1 Leadership point will be awarded if one of the following drop-down options has been selected:

- "Overseeing acquisitions and divestiture";
 - "Overseeing major capital expenditures";
 - "Reviewing and guiding annual budgets";
 - "Reviewing and guiding business plans";
 - "Reviewing and guiding risk management policies";
 - "Reviewing and guiding strategy";
-

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
3	3	1	1	1	1	1	1

(W6.2c) Why is there no board-level oversight of water-related issues and what are your plans to change this in the future?

Question dependencies

- This question only appears if you select "No" in response to W6.2.

Response options

Please complete the following table:

Primary reason	Board level oversight of water-related issues will be introduced in the next two years	Please explain
Text field [maximum 200 characters]	Select from: <ul style="list-style-type: none">• Yes• No	Text field [maximum 1,500 characters]

W6.2c - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for completing all columns and selecting "Yes" in "Board level oversight of water-related issues will be introduced in the next two years".

Management scoring criteria

Full Disclosure and Awareness points must have been awarded to be eligible for Management points.

A maximum of 1/2 Management points will be awarded for providing in the "Please explain" column:

- i) details on when the company plans to implement board-level oversight, AND
 - ii) how the company plans to implement board-level oversight.
-

Leadership scoring criteria

A maximum of 0/1 Leadership points will be available.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
3	3	1	1	1	2	0	1

Management responsibility

(W6.3) Provide the highest management-level position(s) or committee(s) with responsibility for water-related issues (do not include the names of individuals).

Response options

Please complete the following table. You are able to add rows by using the "Add Row" button at the bottom of the table.

Name of the position(s) and/or committee(s)	Responsibility	Frequency of reporting to the board on water-related issues	Please explain
<p>Select from:</p> <ul style="list-style-type: none"> • There is currently no management-level responsibility for water-related issues • Chief Executive Officer (CEO) • Chief Financial Officer (CFO) • Chief Operating Officer (COO) • Chief Procurement Officer (CPO) • Chief Risk Officer (CRO) • Chief Sustainability Officer (CSO) • Other C-Suite Officer, please specify • President • Risk committee • Sustainability committee • Safety, Health, Environment, and Quality committee • Corporate responsibility committee • Other committee, please specify • Business unit manager • Energy manager • Environmental health and safety manager • Environment/Sustainability manager • Facilities manager • Process operation manager • Procurement manager • Public affairs manager • Risk manager • Other, please specify 	<p>Select from:</p> <ul style="list-style-type: none"> • Assessing water-related risks and opportunities • Managing water-related risks and opportunities • Both assessing and managing water-related risks and opportunities • Other, please specify 	<p>Select from:</p> <ul style="list-style-type: none"> • More frequently than quarterly • Quarterly • Half-yearly • Annually • Less frequently than annually • As important matters arise • Not reported to board 	<p>Text field [maximum 1,000 characters]</p>

[Add Row]

W6.3 - Scoring criteria

Disclosure scoring criteria

If the "Add row" function has been used, the first row will be scored.

If "There is currently no management-level responsibility for water-related issues" is selected, 2 Disclosure points will be awarded for the completion of each cell.

For all other drop-downs in "Name of the position(s) and/or committee(s)", 1 point will be awarded for the completion of each cell.

Awareness scoring criteria

If the "Add row" function has been used, only the first row will be scored.

Awareness points will be awarded as follows:

- The selection of any drop-down excluding "There is currently no management-level responsibility for water-related issues" in the column "Name of position(s) and/or committee(s)" - 1 point
 - The selection of any option in the column "Responsibility" - 1 point
 - The selection of "More frequently than quarterly", "Quarterly", "Half-yearly" or "Annually" in the column "Frequency of reporting to the board on water-related issues" - 1 point
-

Management scoring criteria

If the "Add row" function has been used, only the first row will be scored.

Management points will be awarded as follows:

- A) For selecting the option "Both assessing and managing water-related risks and opportunities" in column "Responsibility" - 1 point
 - B) For providing the following details in the "Please explain" column:
 - i) A description of the individual's/committee's position in the corporate structure - 1 point
 - ii) A description of the nature of the report to the board referred to in "Frequency of reporting to the board on water-related issues" - 1 point
 - iii) Details on the water-related responsibilities of the individual/committee selected - 1 point
-

Leadership scoring criteria

If the "Add row" function has been used, only the first row will be scored.

Full Management points must have been awarded to be eligible for Leadership points.

i) If one of the following has been selected in column 'Name of the position(s) and/or committee(s)':

- 'Chief Executive Officer'
- 'Chief Financial Officer'
- 'Chief Operating Officer'
- 'Chief Procurement Officer'
- 'Chief Risks Officer'
- 'Chief Sustainability Officer'
- 'Other C-suite officer, please specify'
- 'President'

AND

ii) "Quarterly" or "More frequently than quarterly" in column "Frequency of reporting to the board on water-related issues" - 1 point

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
4	4	3	3	4	4	1	1

Employee incentives

(W6.4) Do you provide incentives to C-suite employees or board members for the management of water-related issues?

Question dependencies

- Your response to this question will determine whether the next question is presented. If your response to this question is amended, data in the next question may be erased. In this case, be sure to re-enter data for the next question.

Response options

Please complete the following table:

Provide incentives for management of water-related issues	Comment
Select from: <ul style="list-style-type: none"> • Yes • No, not currently but we plan to introduce them in the next two years • No, and we do not plan to introduce them in the next two years 	Text field [maximum of 1,000 characters]

W6.4 - Scoring criteria

Disclosure scoring criteria

4 Disclosure points will be awarded for the selection of any drop-down.

Awareness scoring criteria

Awareness points will be awarded for selecting the following options:

- "Yes" - 2 points
- "No, not currently, but we plan to introduce them in the next two years" - 1 point

Management scoring criteria

1 Management point will be awarded for selecting "Yes".

Leadership scoring criteria

This question is not scored for Leadership.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
4	4	2	2	1	1	0	0

(W6.4a) What incentives are provided to C-suite employees or board members for the management of water-related issues (do not include the names of individuals)?

Question dependencies

- This question only appears if "Yes" is selected for W6.4.

Response options

Please complete the following table:

Type of incentive	Role(s) entitled to incentive	Performance indicator	Please explain
Monetary reward	Select all that apply: <ul style="list-style-type: none"> • Board chair • Board/Executive board • Director on board • Corporate executive team • Chief Executive Officer (CEO) • Chief Financial Officer (CFO) • Chief Operating Officer (COO) • Chief Purchasing Officer (CPO) • Chief Risk Officer (CRO) • Chief Sustainability Officer (CSO) • Other C-suite Officer • Other, please specify • No one is entitled to these incentives 	Select all that apply: <ul style="list-style-type: none"> • Reduction of water withdrawals • Reduction in consumption volumes • Improvements in efficiency – direct operations • Improvements in efficiency – supply chain • Improvements in efficiency – product-use • Improvements in waste water quality – direct operations • Improvements in waste water quality – supply chain • Improvements in waste water quality – product-use • Implementation of employee awareness campaign or training program • Supply chain engagement • Increased access to workplace WASH • Implementation of water-related community project • Other, please specify 	Text field [maximum of 1,500 characters]
Non-monetary reward			

W6.4a - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded in proportion to the number of cells completed.

Awareness scoring criteria

Full Disclosure points must have been awarded to be eligible for Awareness points.

1 Awareness point will be awarded if any option except "No one is entitled to these incentives" is selected in at least for one of the type of incentives ("Monetary reward" and/or "Non-monetary reward" rows).

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

Management points will be awarded if the row "Monetary reward" or "Non-monetary reward" is completed as follows:

A) 0.25 Management points will be awarded for the selection of any option except "Other, please specify" in the "Performance indicator" column.

B) For providing in the "Please explain" column:

- i) Details on the indicator/s chosen - 0.5 points
 - ii) Rationale for the chosen indicator/s to measure performance- 0.5 points
-

Leadership scoring criteria

Full Management points must have been awarded to be eligible for Leadership points.

1 Leadership point will be awarded if the row "Monetary reward" or "Non-monetary reward" is completed as follows:

A) 0.25 points will be awarded if in column "Role(s) entitled to incentive", at least one of these options is selected:

- Board chair
- Board/Executive board
- Director on board
- Corporate executive team;
- Chief Executive Officer (CEO);
- Chief Financial Officer (CFO);
- Chief Operating Officer (COO);

- Chief Purchasing Officer (CPO);
- Chief Risk Officer (CRO);
- Chief Sustainability Officer (CSO);
- Other C-suite Officer

B) 0.25 points will be awarded for selecting one of the following performance indicators:

- Reduction of water withdrawals;
- Reduction in consumption volumes;
- Improvements in waste water quality – direct operations
- Improvements in waste water quality – supply chain
- Improvements in waste water quality – product-use
- Supply chain engagement

C) 0.5 points will be awarded for providing the following in the please explain column:

i) Details about the linkage between the selected performance indicator and type of incentive/s for a given timescale (e.g. salary bonus if water withdrawal is reduced 3% in a year).

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	1	1	1.25	1.25	1	1

Public policy engagement

(W6.5) Do you engage in activities that could either directly or indirectly influence public policy on water through any of the following?

Question dependencies

- Your response to W6.5 will determine whether W6.5a is presented. If your response to W6.5 is amended, data in W6.5a may be erased. In this case, be sure to re-enter data for W6.5a.

Response options

Select all that apply from the following options:

- Yes, direct engagement with policy makers
- Yes, trade associations
- Yes, funding research organizations
- Yes, other
- No

W6.5 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the selection of any drop-down option.

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	0	0	0	0	0	0

(W6.5a) What processes do you have in place to ensure that all of your direct and indirect activities seeking to influence policy are consistent with your water policy/water commitments?

Question dependencies

- This question only appears if you select any of the “Yes” options in response to W6.5.

Response options

This is an open text question with a limit of 1,500 characters.

W6.5a - Scoring criteria

Disclosure scoring criteria

2 Disclosure points will be awarded for completing the open text box.

Awareness scoring criteria

Not scored

Management scoring criteria

Management points will be awarded for providing the following information:

- i) A description of the process to ensure consistency - 1 point
 - ii) An explanation of which action is taken if inconsistency is discovered - 1 point
-

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
2	2	0	0	2	2	0	0

Reporting

(W6.6) Did your organization include information about its response to water-related risks in its most recent mainstream financial report?

Response options

Select one of the following options:

- Yes (you may attach the report – this is optional)
 - No, but we plan to do so in the next two years
 - No, and we have no plans to do so
-

W6.6 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the selection of any drop-down option.

Awareness scoring criteria

Awareness points will be awarded for selecting the following drop-down options:

- "Yes" - 1 point
 - "No, but we plan to do so in the next two years" - 0.5 points
-

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	1	1	0	0	0	0

W7 Business strategy

Module W7 Scoring Notes

Please note that:

-If question W7.3 is not answered, questions W7.3a, W7.3b will be scored as per question not answered.

Strategic plan

(W7.1) Are water-related issues integrated into any aspects of your long-term strategic business plan, and if so how?

Response options

Please complete the following table:

Aspect of strategic business plan	Are water-related issues integrated?	Long-term time horizon (years)	Please explain
Long-term business objectives	Select from: <ul style="list-style-type: none">• Yes, water-related issues are integrated• No, water-related issues were reviewed but not considered as strategically relevant/significant• No, water-related issues not yet reviewed, but there are plans to do so in the next two years• No, water-related issues were not reviewed and there are no plans to do so	Select from: <ul style="list-style-type: none">• 5-10• 11-15• 16-20• 21-30• > 30	Text field [maximum 1,500 characters]
Strategy for achieving long-term objectives			
Financial planning			

W7.1 - Scoring criteria

Disclosure scoring criteria

If the drop-down options "Yes, water-related issues are integrated" or "No, water-related issues were reviewed but not considered as strategically relevant/significant" are selected, 1 Disclosure point will be awarded for the completion of each cell in this row.

If the drop-down options "No, water-related issues are not yet reviewed, but there are plans to do so in the next two years" or "No, water-related issues were not reviewed and there are no plans to do so" are selected, 1.5 Disclosure points will be awarded for the completion of each cell in this row.

Awareness scoring criteria

Awareness points will be awarded for the following:

- The selection of "Yes, water-related issues are integrated" or "No, water-related issues were reviewed but not considered as strategically relevant/significant" - 1 point per row
 - Selection of any drop down in "Long-term time horizon (years)" - 1 point per row
-

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

Management points will be awarded for providing the following information in the "Please explain" column in each row where "Yes, water-related issues are integrated" is selected and the response is consistent with the long-term time horizon selected:

- i) Which water issues are integrated - 1 point
 - ii) Examples of how they are integrated into each aspect of the strategic business plan - 1 point
-

Leadership scoring criteria

At least 3 Management points must have been awarded to be eligible for Leadership points.

Leadership points will be awarded as follows:

- i) If full Management points has been awarded - 1 point
 - ii) If in all rows "Yes, water-related issues are integrated" is selected AND any option other than "5-10" is selected in the column "Long-term time horizon (years)" - 1 point
-

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
9	9	6	6	6	6	2	2

CAPEX/OPEX

(W7.2) What is the trend in your organization's water-related capital expenditure (CAPEX) and operating expenditure (OPEX) for the reporting year, and the anticipated trend for the next reporting year?

Response options

Water-related CAPEX (+/- % change)	Anticipated forward trend for CAPEX (+/- % change)	Water-related OPEX (+/- % change)	Anticipated forward trend for OPEX (+/- % change)	Please explain
Percentage field [enter a percentage from 0 to +/- 999,999,999,999 using a maximum of 2 decimal places]	Percentage field [enter a percentage from 0 to +/- 999,999,999,999 using a maximum of 2 decimal places]	Percentage field [enter a percentage from 0 to +/- 999,999,999,999 using a maximum of 2 decimal places]	Percentage field [enter a percentage from 0 to +/- 999,999,999,999 using a maximum of 2 decimal places]	Text field [maximum 1,000 characters]

W7.2 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for completion of the table.

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

1 Management point will be awarded for providing the following in the "Please Explain" column:

i) a explanation as to why your CAPEX or OPEX has increased, decreased, or remained the same compared to the previous reporting year.

Leadership scoring criteria

Full Management points must have been awarded to be eligible for Leadership points.

1 Leadership point will be awarded for providing the following in the "Please Explain" column:

i) a description of what the water-related expenditure (CAPEX and/or OPEX) was for.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
5	5	1	1	1	1	1	1

W7.3 Scenario analysis

(W7.3) Does your organization use climate-related scenario analysis to inform its business strategy?

Question dependencies

- Your response to W7.3 will determine whether W7.3a is presented in this section. If your response to W7.3 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Please complete the following table:

Use of climate-related scenario analysis	Comment
Select from: <ul style="list-style-type: none">• Yes• No, but we anticipate doing so within the next two years• No plans for the next two years	Text field [maximum 1,000 characters]

W7.3 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the selection of a drop-down in the "Use of climate-related scenario analysis" column.

The "Comment" column is not scored.

Awareness scoring criteria

Awareness points will be awarded for selecting the following drop-down options:

- "Yes" - 1 point
 - "No, but we plan to do so in the next two years" - 0.5 points
-

Management scoring criteria

1 Management point will be awarded for selecting "Yes".

Leadership scoring criteria

1 Leadership point will be awarded for selecting "Yes".

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	1	1	1	1	1	1

(W7.3a) Has your organization identified any water-related outcomes from your climate-related scenario analysis?

Question dependencies

- This question only appears if you select "Yes" in response to W7.3.
- Your response to W7.3a will determine whether W7.3b is presented in this section. If your response to W7.3a is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Select one of the following options:

- Yes

• No

W7.3a - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the selection of any drop-down option.

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	0	0	0	0	0	0

(W7.3b) What water-related outcomes were identified from the use of climate-related scenario analysis, and what was your organization's response?

Question dependencies

- This question only appears if you select "Yes" in response to W7.3a.

Response options

Please complete the following table:

Climate-related scenarios and models applied	Description of possible water-related outcomes	Company response to possible water-related outcomes
Select all that apply: <ul style="list-style-type: none"> • 2DS • IEA 450 • Greenpeace • DDPP • IRENA • RCP 2.6 • IEA B2DS • IEA Sustainable Development Scenario • Nationally determined contributions (NDCs) • Other, please specify 	Text field [maximum 1,500 characters]	Text field [maximum 1,500 characters]

W7.3b - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for completion of the table.

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

1 Management point will be awarded for providing the following in the "Description of possible water-related outcomes":

i) a company-specific description, possible or probable, of the water-related outcomes associated with the future climate scenarios.

Leadership scoring criteria

Full Management points must have been awarded to be eligible for Leadership points.

1 Leadership point will be awarded for providing the following in the "Company response to possible water-related outcomes":

i) A description of the operational or strategic response to the water-related outcomes described - 0.5 points

ii) The anticipated timescale for your responses - 0.5 points

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
3	3	1	1	1	1	1	1

Water pricing

(W7.4) Does your company use an internal price on water?

Response options

Please complete the following table:

Does your company use an internal price on water?	Please explain
Select from: <ul style="list-style-type: none">• Yes• No, but we are currently exploring water valuation practices• No, and we do not anticipate doing so within the next two years	Text field [maximum 1,000 characters]

W7.4 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

Full disclosure points must have been awarded to be eligible for Awareness points.

Awareness points will be awarded for selecting:

- "Yes" - 2 points
 - "No, but we are currently exploring water valuation practices" - 1 point
-

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
2	2	2	2	0	0	0	0

W8 Targets

Module W8 Scoring Notes

Please note that:

-If question W8.1 is not answered, questions W8.1a and W8.1b will be scored as per question not answered.

Targets and goals

(W8.1) Describe your approach to setting and monitoring water-related targets and/or goals.

Question dependencies

- Your response to W8 will prompt which subsequent questions in this section are presented. If your response to W8.1 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.
 - If you select "Our company sets no targets and/or goals" in column 1, you will be presented with W8.1c.
 - If you select "Targets are monitored at the corporate level" in column 2, you will be presented with W8.1a.
 - If you select "Goals are monitored at the corporate level" in column 2, you will be presented with W8.1b.

Response options

Please complete the following table:

Levels for targets and/or goals	Monitoring at corporate level	Approach to setting and monitoring targets and/or goals
Select all that apply: <ul style="list-style-type: none">• Our company sets no targets or goals• Company-wide targets and goals• Business level specific targets and/or goals• Activity level specific targets and/or goals• Site/facility specific targets and/or goals• Brand/product specific targets and/or goals• Country level targets and/or goals• Basin specific targets and/or goals• Other, please specify	Select all that apply: <ul style="list-style-type: none">• None are monitored at corporate level• Targets are monitored at the corporate level• Goals are monitored at the corporate level	Text field [maximum 3,000 characters]

W8.1 - Scoring criteria

Disclosure scoring criteria

2 Disclosure points will be awarded for the completion of each cell.

Awareness scoring criteria

5 Awareness points will be awarded for the selection of any drop-down option excluding "Our company sets no targets or goals" in "Levels for targets and/or goals".

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points.

A) A maximum of 3 Management points will be awarded for selections in the column "Levels for targets and/or goals":

- "Company-wide targets and goals" - 1 point
- "Business level/specific targets and/or goals" - 1 point
- "Site/facility specific targets and/or goals" - 1 point
- "Country level targets and/or goals" - 1 point
- "Basin specific targets and/or goals" - 2 points

B) A maximum of 2 Management points will be awarded in the column "Monitoring at corporate level":

- "Targets are monitored at corporate level" - 1 point
- "Goals are monitored at corporate level" - 1 point

C) The "Approach to setting and monitoring targets and/or goals" column should include:

i) A description of the company's approach to setting water-related targets and/or goals - 1 point

Leadership scoring criteria

1 Leadership point will be awarded if full Management points has been awarded.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	5	5	6	6	1	1

(W8.1a) Provide details of your water targets that are monitored at the corporate level, and the progress made.

Question dependencies

- This question only appears if you select “Targets are monitored at the corporate level” in response to column 2 of W8.1.

Response options

Please complete the following table. The table is displayed over several rows for readability. If you have multiple targets, you are able to add rows by using the “Add Row” button at the bottom of the table.

Target reference number	Category of target	Level	Primary motivation	Description of target	Quantitative metric
Select from: • Reference number drop down	Select from: • Response drop-down options below table	Select from: • Company-wide • Business • Business activity • Site/facility • Brand/product • Country level • Basin level • Other, please specify	Select from: • Response drop-down options below table	Text field [maximum 1,000 characters]	Select from: • Response drop-down options below table

Baseline year	Start year	Target year	% of target achieved	Please explain
Numerical field [enter a number between 1900 and 2100 with no decimal places]	Numerical field [enter a number between 1900 and 2020 with no decimal places]	Numerical field [enter a number between 2019 and 2100 with no decimal places]	Percentage field [enter a percentage from 0-100 using a maximum of 2 decimal places]	Text field [maximum 1,000 characters]

[Add Row]

Category of target (column 2)

<ul style="list-style-type: none"> • Water withdrawals • Water consumption • Water discharge • Product water intensity • Water recycling/reuse • Water use efficiency • Water pollution reduction • Water, Sanitation and Hygiene (WASH) services in the workplace • Water, Sanitation and Hygiene (WASH) services in the community 	<ul style="list-style-type: none"> • Monitoring of water use • Product use-phase • Community engagement • Supplier engagement • Watershed remediation and habitat restoration, ecosystem preservation • Impact of packaging material • Procurement/production of sustainable raw materials (food, beverage & tobacco sector only) • Other, please specify
--	---

Primary motivation (column 4)

- Brand value protection
- Cost savings
- Increased revenue
- Sales of new products / services
- Reduced environmental impact
- Recommended sector best practice
- Risk mitigation

- Increasing freshwater availability for users/natural environment within the basin
- Commitment to the UN Sustainable Development Goals
- Corporate social responsibility
- Shared value
- Water stewardship
- Climate change adaptation and mitigation strategies
- Other, please specify

Quantitative metric (column 6)

Water withdrawals

- Absolute reduction in total water withdrawals
- % reduction in total water withdrawals
- % reduction of water withdrawals from surface water
- % reduction of water withdrawals from groundwater
- % reduction of water withdrawals from municipal supply
- % increase in water withdrawals from third-party sources
- % increase in rainwater harvesting
- % increase in water use met through recycling/reuse
- % reduction per business unit
- % reduction per revenue
- % reduction per product
- Absolute increase in investment related to this category
- % increase in investment related to this category
- % reduction per unit of production
- Other, please specify

Water consumption

- % reduction in total water consumption
- % reduction per business unit
- % reduction per revenue
- % reduction per product
- Absolute increase in investment related to this category
- % increase in investment related to this category
- % reduction per unit of production
- Other, please specify

Water discharge

- % reduction per business unit
- % reduction per revenue
- % reduction per product
- Absolute increase in investment related to this category
- % increase in investment related to this category
- % reduction per unit of production
- % increase in water use met through recycling/reuse
- Other, please specify

Product water intensity

- % reduction per business unit
- % reduction per revenue

Water, Sanitation and Hygiene (WASH) services in the community

- Proportion of local population using safely managed drinking water services around our facilities and operations around our facilities and operations
- Proportion of local population using safely managed sanitation services, including a hand-washing facility with soap and water around our facilities and operations
- % increase in the proportion of local population using safely managed drinking water services around our facilities and operations
- % increase in the proportion of local population using safely managed sanitation services, including a hand-washing facility with soap and water around our facilities and operations
- Other, please specify

Monitoring of water use

- % sites monitoring water withdrawals total volumes
- % sites monitoring water withdrawals by source
- % sites monitoring water recycling/reuse
- % sites monitoring water discharge total volumes
- % sites monitoring water discharge by destination
- % sites monitoring water discharge quality - by treatment method
- % sites monitoring water discharge quality - by standard effluent parameter
- % sites monitoring water discharge quality - temperature
- % sites monitoring water consumption total volumes
- % sites monitoring the proportion of employees having access to safely managed drinking water and sanitation services around our facilities and operations
- % sites monitoring the proportion of population having access to safely managed drinking water and sanitation services around our facilities and operations
- Other, please specify

Product use-phase

- Absolute increase in revenue from products designed for use-phase resource efficiency
- % increase in revenue from products designed for use-phase resource efficiency
- % decrease in total revenue associated with water-polluting products
- Other, please specify

Community engagement

- Total number of population participating in community-engagement activities
- % increase in number of population participating in community-engagement activities
- % increase in investment in community engagement initiatives
- Absolute increase in investment in community engagement initiatives
- Other, please specify

- % reduction per product
- Absolute increase in investment related to this category
- % increase in investment related to this category
- % reduction per unit of production
- % increase in water use met through recycling/reuse
- Other, please specify

Water recycling/reuse

- % increase in water use met through recycling/reuse
- Absolute increase in investment related to this category
- % increase in investment related to this category
- Other, please specify

Water use efficiency

- % reduction in total water withdrawals
- % reduction of water withdrawals from surface water
- % reduction of water withdrawals from groundwater
- % reduction of water withdrawals from municipal supply
- % increase in withdrawals from third party sources
- % reduction in total water discharge
- % increase in water use met through recycling/reuse
- Other, please specify

Water pollution reduction

- % proportion of wastewater that is safely treated
- % reduction in concentration of pollutants
- % reduction in water discharge volumes
- Absolute increase in investment related to this category
- % increase in investment related to this category
- Other, please specify

Water, Sanitation and Hygiene (WASH) services in the workplace

- Proportion of employees using safely managed drinking water services
- Proportion of employees using safely managed sanitation services, including a hand-washing facility with soap and water
- % increase in the proportion of employees using safely managed drinking water services
- % increase in the proportion of employees using safely managed sanitation services, including a hand-washing facility with soap and water
- Other, please specify

Supplier engagement

- % increase in proportion of suppliers engaged
- % increase in number of suppliers engaged
- % increase in investment in supplier engagement initiatives
- Other, please specify

Watershed remediation and habitat restoration, ecosystem preservation

- Total number of watershed remediation and habitat restoration, ecosystem preservation activities
- % increase in watershed remediation and habitat restoration, ecosystem preservation activities
- Improvement in health of water-related ecosystems over time
- % increase in investment in watershed remediation and habitat restoration, ecosystem preservation activities
- Absolute increase in investment in watershed remediation and habitat restoration, ecosystem preservation
- Other, please specify

Impact of packaging material

- % increase of biodegradable packaging material
- % decrease of packaging per product unit
- Other, please specify

Procurement/production of sustainable raw materials (food, beverage & tobacco sector only)

- % reduction in procurement/production of high water impact commodities (food, beverage & tobacco sector only)
- % increase in procurement/production of certified crops (food, beverage & tobacco sector only)
- % increase in procurement/production of crops using sustainable agriculture practices (food, beverage & tobacco sector only)
- % reduction in procurement/production of commodities from water-stressed areas (food, beverage & tobacco sector only)
- % increase in procurement/production of commodities with improved water management practices (food, beverage & tobacco sector only)
- Other, please specify

Other

- Other, please specify

W8.1a - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded proportionally to the number of completed cells.

Awareness scoring criteria

Awareness points will be awarded in proportion to the number of rows reported as follows:

- "Description of target" and "% of target achieved"- 2 points
 - "Category of target", "Level", "Primary Motivation" and "Quantitative metric" - 2 points
 - "Baseline year", "Start year" and "Target year" - 2 points
-

Management scoring criteria

Full Awareness points must have been awarded to be eligible for Management points AND the target must be valid. A target is valid if it meets all of the following criteria:

- "Baseline year" before or same as "Start year"
 - "Start year" before "Target year"
 - "Target year" same as or following year of reporting
- If "Target year" is the same as reporting year, target must be 100% achieved

Management points will be awarded proportionally to the number of rows completed as follows:

A) Column "Description of Target" contains:

i) A description of the water-related target that is consistent with the category, level and metric chosen; - 2 points

B) The column "% of target achieved" is >0 - 2 points

Leadership scoring criteria

Full Management points must be awarded to be eligible for Leadership points.

Leadership points will be awarded proportionally to the number of rows completed that demonstrate an expected level of progress against targets during the reporting year.

A) Value in column "% target achieved" must have a % target completion $\geq ((2020 - \text{start year}) * 100) / (\text{target year} - \text{start year})$

B) If a target is completed during the reporting year (2020) then the target should be fully completed (100%) for points to be awarded.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
11	11	6	6	4	4	1	1

(W8.1b) Provide details of your water goal(s) that are monitored at the corporate level and the progress made.

Question dependencies

- This question only appears if you select "Goals are monitored at the corporate level" in response to column 2 of W8.1.

Response options

Please complete the following table. You are able to add rows by using the "Add Row" button at the bottom of the table.

Goal	Level	Motivation	Description of goal	Baseline year	Start year	End year	Progress
Select from: • Response drop-down options below table	Select from: • Company-wide • Business • Business activity • Site/facility • Brand/product • Country level • Basin level • Other, please specify	Select from: • Response drop-down options below table	Text field [maximum 1,500 characters]	Numerical field [enter a number between 1900 and 2100 with no decimal places]	Numerical field [enter a number between 1900 and 2020 with no decimal places]	Numerical field enter a number between 2019 and 2100 with no decimal places]	Text field [maximum 1,500 characters]

[Add Row]

Goal (column 1)

Providing access to safely managed Water, Sanitation and Hygiene (WASH) in workplace Providing access to safely managed Water, Sanitation and Hygiene (WASH) in local communities Engaging with local community Engaging with customers to help them minimize product impacts Engagement with public policy makers to advance sustainable water management and policies Engagement with suppliers to help them improve water stewardship	Engagement with suppliers to reduce the water-related impact of supplied products Promotion of sustainable agriculture practices Watershed remediation and habitat restoration, ecosystem preservation Promotion of water data transparency Reduce environmental impact of product in use phase Improve wastewater quality beyond compliance requirements Other, please specify
---	---

Motivation (column 3)

- Brand value protection
- Cost savings
- Increased revenue
- Sales of new products / services
- Reduced environmental impact
- Recommended sector best practice
- Risk mitigation

- Commitment to the UN Sustainable Development Goals
- Increasing freshwater availability for users/natural environment within the basin
- Corporate social responsibility
- Shared value
- Water stewardship
- Climate change adaptation and mitigation strategies
- Other, please specify

W8.1b - Scoring criteria

Disclosure scoring criteria

Disclosure points will be awarded proportionally to the number of completed cells.

Awareness scoring criteria

Awareness points will be awarded in proportion to the number of rows reported as follows:

- "Goal" and "Motivation"- 2 points
 - "Description of goal" - 2 points
 - "Baseline year", "Start year", "End year" and "Progress"- 2 points
-

Management scoring criteria

At least 6 Disclosure points must have been awarded to be eligible for Management points and the goal must be valid. A goal is valid if it meets all of the following criteria:

- "Baseline year" before or same as "Start year"
- "Start year" before "End year"
- "End year" same as or following year of reporting

Management points will be awarded proportionally to the number of rows completed as follows in the "Description of goal" column:

- i) Details on why this goal is important to the company - 1 point
 - ii) How the company is implementing the goal across their chosen level - 2 points
-

Leadership scoring criteria

At least 2 Management points must have been awarded to be eligible for Leadership points.

Leadership points will be awarded proportionally for providing the following information in the "Progress" column:

- i) A description of the indicators that are used to assess progress - 1 point
 - ii) The threshold of success AND how they have progressed against it - 1 point
-

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
8	8	6	6	3	3	2	2

(W8.1c) Why do you not have water target(s) or goal(s) and what are your plans to develop these in the future?

Question dependencies

- This question only appears if you select "Our company sets no targets or goals" in response to column 1 of W8.1.

Response options

Please complete the following table:

Primary reason	Please explain
Select from: <ul style="list-style-type: none"> • We are planning to introduce a target or goal within the next two years • Important but not an immediate business priority • Judged to be unimportant, explanation provided • Lack of internal resources • Insufficient data on operations • No instruction from management • Other, please specify 	Text field [maximum 1,500 characters]

W8.1c - Scoring criteria

Disclosure scoring criteria

3 Disclosure points will be awarded for the completion of each cell.

Awareness scoring criteria

1 Awareness point will be awarded for completing the "Please explain" column AND selecting any of the following drop-down options:

- We are planning to introduce a target or goal within the next two years;
 - Important but not an immediate business priority;
 - Lack of internal resources;
-

Management scoring criteria

A maximum of 2/5 Management points are only available if "We are planning to introduce a target or goal within the next two years" is selected AND the following is included in the "Please explain" column:

- i) A company-specific description of the proposed target/goal is given - 1 point
- ii) The timescale for setting and implementing it is given - 1 point

If any option other than "We are planning to introduce a target or goal within the next two years" is selected - 0 points

Leadership scoring criteria

A maximum of 0/2 Leadership point is available.

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
6	6	1	1	2	5	0	2

W9 Verification

Module W9 Scoring Notes

Please note that:

-If question W9.1 is not answered, question W9.1a will be scored as per question not answered.

Verification of water information

(W9.1) Do you verify any other water information reported in your CDP disclosure (not already covered by W5.1a)?

Question dependencies

- Your response to W9.1 will determine whether W9.1a is presented. If your response to W9.1 is amended, data in W9.1a may be erased. In this case, be sure to re-enter data for W9.1a.

Response options

Select one of the following options:

- Yes
 - In progress
 - No, but we are actively considering verifying within the next two years
 - No, we are waiting for more mature verification standards and/or processes
 - No, we do not currently verify any other water information reported in our CDP disclosure
-

W9.1 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the selection of any drop-down option.

Awareness scoring criteria

1 Awareness point will be awarded for selection of any other option than "No, we do not currently verify any other water information reported in our CDP disclosure".

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
1	1	1	1	0	0	0	0

(W9.1a) Which data points within your CDP disclosure have been verified, and which standards were used?

Question dependencies

- This question only appears if you select "Yes" in response to W9.1.

Response options

Please complete the following table. You are able to add rows to this table using the "Add Row" button at the bottom of the table.

Disclosure module	Data verified	Verification standard	Please explain
Select from: <ul style="list-style-type: none"> • W0 Introduction • W1 Current state • W2 Business impacts • W3 Procedures • W4 Risks and opportunities • W6 Governance • W7 Strategy • W8 Targets • SW Supply chain module 	Text field [maximum 1,000 characters]	Select from: <ul style="list-style-type: none"> • AA1000AS • ASAE3000 • Alliance for Water Stewardship certification • Compagnie Nationale des Commissaires aux Comptes (CNCC) • IDW AsS 821: IDW Assurance Standard: Generally Accepted Assurance Principles for the Audit or Review of Reports on Sustainability Issues • ISAE 3000 • RevR6 Procedure for assurance of sustainability report • Other, please specify 	Text field [maximum 2,000 characters]

[Add Row]

W9.1a - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
4	4	0	0	0	0	0	0

W10 Signoff

Further information

(W-FI) Use this field to provide any additional information or context that you feel is relevant to your organization's response. Please note that this field is optional and is not scored.

Response options

This is an open text question with a limit of 9,999 characters.

When copying from another document into the disclosure platform, formatting is not retained.

Note

- You may attach a file. This is optional.

Signoff

(W10.1) Provide details for the person that has signed off (approved) your CDP water response.

Response options

Please complete the following table:

Job title	Corresponding job category
Text field [maximum 200 characters]	<p>Select from:</p> <ul style="list-style-type: none">• Board Chair• Board/Executive board• Director on board• Chief Executive Officer (CEO)• Chief Financial Officer (CFO)• Chief Operating Officer (COO)• Chief Procurement Officer (CPO)• Chief Risk Officer (CRO)• Chief Sustainability Officer (CSO)• Other C-Suite Officer• President• Business unit manager• EHS manager• Energy manager• Environment/Sustainability manager• Facilities manager• Process operation manager• Procurement manager• Public affairs manager• Risk manager• Other, please specify

W10.1 - Scoring criteria

Disclosure scoring criteria

1 Disclosure point will be awarded for the completion of each cell.

Awareness scoring criteria

Not scored

Management scoring criteria

Full Disclosure points must have been awarded to be eligible for points at Management level.

If the following are selected in 'Corresponding job category' column - 2 points:

- Board chair
- Board/Executive board
- Director on board
- Chief Executive Officer (CEO)
- Chief Financial Officer (CFO)
- Chief Operating Officer (COO)
- Chief Procurement Officer (CPO)
- Chief Risk Officer (CRO)
- Chief Sustainability Officer (CSO)
- Other C-Suite Officer
- President

Any other selection - 1 point

Leadership scoring criteria

The drop down option selected in "Corresponding job category" must be consistent with the description in "Job title" to be eligible for Leadership points.

If any of the following are selected in "Corresponding job category" column and this is consistent with the description in "Job title" column, score 1 point:

- Board chair
- Board/Executive board
- Director on board
- Chief Executive Officer (CEO)

- Chief Financial Officer (CFO)
- Chief Operating Officer (COO)
- President

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
2	2	0	0	2	2	1	1

Water Action Hub

(W10.2) Please indicate whether your organization agrees for CDP to transfer your publicly disclosed data on your impact and risk response strategies to the CEO Water Mandate's Water Action Hub [applies only to W2.1a (response to impacts), W4.2 and W4.2a (response to risks)].

Response options

Select one of the following options:

- Yes
- No

W10.2 - Scoring criteria

Disclosure scoring criteria

Not scored

Awareness scoring criteria

Not scored

Management scoring criteria

Not scored

Leadership scoring criteria

Not scored

Point Allocation

Disclosure numerator	Disclosure denominator	Awareness numerator	Awareness denominator	Management numerator	Management denominator	Leadership numerator	Leadership denominator
0	0	0	0	0	0	0	0

SW Supply chain

Supply chain introduction

(SW0.1) What is your organization's annual revenue for the reporting period?

Response options

Please complete the following table:

Annual revenue
Numerical field [enter a number from 0-999,999,999,999,999 using a maximum of 2 decimal places]

(SW0.2) Do you have an ISIN for your organization that you are willing to share with CDP?

Question dependencies

- Your response to SW0.2 will determine if subsequent questions are presented in this section. If your response to SW0.2 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Select one of the following options:

- Yes
- No

(SW0.2a) Please share your ISIN in the table below.

Question dependencies

- This question only appears if you select "Yes" in response to SW0.2.

Response options

Please complete the following table:

ISIN country code	ISIN numeric identifier (including single check digit)
Text field [maximum two characters]	Text field [maximum 10 characters]

Facility details

(SW1.1) Could any of your facilities reported in W5.1 have an impact on a requesting CDP supply chain member?

Question dependencies

- Your response to SW1.1 will determine if subsequent questions are presented in this section. If your response to SW1.1 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Select one of the following options:

- Yes, CDP supply chain members buy goods or services from facilities listed in W5.1
- No, CDP supply chain members do not buy goods or services from facilities listed in W5.1
- No facilities were reported in W5.1
- We do not have this data but we intend to collect it within two years
- We do not have this data and have no intentions to collect it
- This is confidential

(SW1.1a) Indicate which of the facilities referenced in W5.1 could impact a requesting CDP supply chain member.

Question dependencies

- This question only appears if you select “Yes, CDP supply chain members buy goods or services from facilities listed in W5.1” in response to SW1.1.

Response options

Please complete the following table. You are able to add rows using the “Add Row” button at the bottom of the table.

Facility reference number	Facility name	Requesting member	Description of potential impact on member	Comment
Select from: <ul style="list-style-type: none"> • Reference number drop down 	Text field [maximum 500 characters]	Select from: <ul style="list-style-type: none"> • Member drop down list 	Text field [maximum 1,000 characters]	Text field [maximum 1,000 characters]

[Add Row]

(SW1.2) Are you able to provide geolocation data for your facilities?

Question dependencies

- Your response to SW1.2 will determine if subsequent questions are presented in this section. If your response to SW1.2 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Please complete the following table:

Are you able to provide geolocation data for your facilities?	Comment
Select from: <ul style="list-style-type: none"> • Yes, for all facilities • Yes, for some facilities • No, not currently but we intend to provide it within the next two years • No, we do not have this data and have no plans to collect it • No, this is confidential data 	Text field [maximum 1,000 characters]

(SW1.2a) Please provide all available geolocation data for your facilities.

Question dependencies

- This question only appears if you select “Yes, for all facilities” or “Yes, for some facilities” in response to SW1.2.

Response options

Please complete the following table. You are able to add rows to this table using the “Add Row” button at the bottom of the table.

Identifier	Latitude	Longitude	Comment
<ul style="list-style-type: none"> • Text field [maximum 500 characters] 	Numerical field [enter a number from 0 to +/-90.000000 using a maximum of 6 decimal places]	Numerical field [enter a number from 0 to +/-180.000000 using a maximum of 6 decimal places]	Text field [maximum 1,000 characters]

[Add Row]

Collaborative opportunities

(SW2.1) Please propose any mutually beneficial water-related projects you could collaborate on with specific CDP supply chain members.

Response options

Please complete the following table. You are able to add rows to this table using the “Add Row” button at the bottom of the table.

Requesting member	Category of project	Type of project	Motivation	Estimated timeframe for achieving project	Details of project	Projected outcome
Select from: <ul style="list-style-type: none"> • Member drop down list 	Select from: <ul style="list-style-type: none"> • New product or service • Relationship water assessment • Change to provision of goods and services • Promote river basin collective action • Communications • Other 	Select from: <ul style="list-style-type: none"> • Response drop-down options below table 	Text field [maximum 500 characters]	Select from: <ul style="list-style-type: none"> • Up to 1 year • 2 to 3 years • 4 to 5 years • Other, please specify 	Text field [maximum 2,500 characters]	Text field [maximum 2,500 characters]

[Add Row]

Type of project (column 3)

<p>New product or service</p> <ul style="list-style-type: none"> • New product or service that reduces customers' operational water consumption • New product or service that reduces customers' products/services water consumption • New product or service that has a lower upstream water impacts • Other, please specify • Reduced packaging water impacts • Other, please specify <p>Relationship water assessment</p> <ul style="list-style-type: none"> • Assessing products' or services' water-related impacts to identify efficiencies • Water audit of existing relationship • Aligning goals to feed into customers targets and ambitions • Other, please specify <p>Change to provisioning of goods and services</p> <ul style="list-style-type: none"> • Reduced water-related impacts • Other, please specify 	<p>Promote river basin collective action</p> <ul style="list-style-type: none"> • Invite customer to collaborate with other users in their river basins to reduce impact • Other, please specify <p>Communications</p> <ul style="list-style-type: none"> • Awards – apply for external awards together • Joint case studies or marketing campaign • Other, please specify <p>Other</p> <ul style="list-style-type: none"> • Other, please specify
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(SW2.2) Have any water projects been implemented due to CDP supply chain member engagement?

Question dependencies

- Your response to SW2.2 will determine if subsequent questions are presented in this section. If your response to SW2.2 is amended, data in those dependent questions may be erased. In this case, be sure to re-enter data for all relevant questions. The guidance for each question indicates if it is a dependent question.

Response options

Select one of the following options:

- Yes
- No

(SW2.2a) Please select the CDP supply chain member(s) that have driven collaborative water projects.

Question dependencies

- This question only appears if you select “Yes” in response to SW2.2.

Response options

Please complete the following table. You are able to add rows to this table using the “Add Row” button at the bottom of the table.

Requesting member	Category of project	Type of project	Description of project	Progress
Select from: <ul style="list-style-type: none"> • Member drop down list 	Select from: <ul style="list-style-type: none"> • New product or service • Relationship water assessment • Change to provision of goods and services • Promote river basin collective action • Communications • Other 	Select from: <ul style="list-style-type: none"> • Response drop-down options below table 	Text field [maximum 5,000 characters]	Text field [maximum 5,000 characters]

[Add Row]

Type of project (column 3)

<p>New product or service</p> <ul style="list-style-type: none"> • New product or service that reduces customers' operational water consumption • New product or service that reduces customers' products/services water consumption • New product or service that has a lower upstream water impacts • Other, please specify • Reduced packaging water impacts • Other, please specify <p>Relationship water assessment</p> <ul style="list-style-type: none"> • Assessing products' or services' water-related impacts to identify efficiencies • Water audit of existing relationship • Aligning goals to feed into customers targets and ambitions • Other, please specify <p>Change to provisioning of goods and services</p> <ul style="list-style-type: none"> • Reduced water-related impacts • Other, please specify 	<p>Promote river basin collective action</p> <ul style="list-style-type: none"> • Invite customer to collaborate with other users in their river basins to reduce impact • Other, please specify <p>Communications</p> <ul style="list-style-type: none"> • Awards – apply for external awards together • Joint case studies or marketing campaign • Other, please specify <p>Other</p> <ul style="list-style-type: none"> • Other, please specify
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Water intensity (SW)

(SW3.1) Provide any available water intensity values for your organization's products or services.

Response Options

Please complete the following table. You are able to add rows to this table using the "Add Row" button at the bottom of the table.

Product name	Water intensity value	Numerator: Water aspect	Denominator	Comment
Text field [maximum 500 characters]	Numerical field [up to 999,999,999,999 using a maximum of four decimal places]	Select from: <ul style="list-style-type: none"> • Water withdrawn • Water consumed • Other, please specify 	Text field [maximum 100 characters]	Text field [maximum 1,000 characters]

[Add Row]