2 V =	AWS STRATECY	Document number	
		Release date 07.01.2022	C FHC Chan 2 01
	AWSSIKALEGI	Revision Number v.2	3-E13-31 001-2-01
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	l			Revision date 07.01.2023							
	ı	AWS Certification 100% Compliance									
Vision	ESG Agenda	Reducing water use by 35% by the end of 2025									
	-	Increasing the same up of the case on your transport of the case o									
		and the second s									
		5-year plans development and monitoring them periodically within the scope of ESG Agenda									
Mission	Global - Regional	Adding water consumption and recovered water targets to the UFF's Zero Loss journey and contribute to compelling business needs. CBN targets and evaluating performance within the scope of targets.									
	EHS Targets	THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS									
		Making and monitoring human, budget, CAPEX, OPEX plans to obtain AWS certification within the scope of DRBU-Urgut Fermentation Plant									
Ai	rea	Activity Group Title	Responsible	OUTPUTS	Monitoring Method	Timings		CAPEX/OPEX			
				3							
Global -Regional Sustainability Meetii		5 year plan CAPEX plan		9	Credit 360 data records						
		Water Roadmap	egional, Area Sustainability Managers	2-sustainable water balance	E-mail Share Folders	01.дек.23	£	100 000			
		Best Practices									
		Global Days Event Calendar Awareness									
				8 6							
		Identification of Stakeholders Stakeholder Analysis	UZBAT EHS Manager	3 6							
		Joint projects to reduce the risk of the negative impact on the catchment		1.good water management	Stakeholder Analysis Stakholder's contact list	N/A	N/A				
				2-sustainable water balance							
			CORA UZBAT EHS Manager	⊗ ⊖	Credit 360 data records Regional meetings	01.дек.23					
Indirect Water Wi	ithdrawl						N/A				
		Stakeholder Water use best practices		1.good water management 2-sustainable water balance							
				2 Justimubic Water building			l				
Providing informa	ition on water			(4)							
rights to traditiona	ally disadvantaged		CORA		Scorecard CORA projects	Annually					
groups such as inc	digenous	Information and awareness, best Practices	UZBAT EHS Manager	5-water and sanitation for all							
communities, wor	men, children and				Stakeholder Meetings						
the elderly											
				igotimes			£	45 000,00			
			CORA UZBAT EHS Manager			. 31.12.2023					
Important areas re	elated to water,	Projects with Zeravshan national park, wells for farmers, garden on-site Best Practices									
infrastructure wat	ter management			4- Protection of important	Communication: face-to-face, meetings, letters. Budget review						
				water-related areas							
				S							
SWOT Analysis		Investigation of the effect of UFP on the basin where it is located by SWOT analysis method	UZBAT EHS Manager	1.good water management		01.дек.23					
Risk-Opportunity	Analysis			0	SWOT analys matrix		N/A				
		Mission, Vision, Policy		6							
		SWOT,		9							
Purpose and Goal Management		LWS Standard, 'ransfer of the right to water to the relevant groups,	UZBAT EHS Manager	2-sustainable water balance	SLA Scorecard	Annually	N/A				
		Establishing a goal and target that is evaluated within the scope of good and									
		st practices									
Policy and Commitment		Preparation of policy within the scope of AWS standard clauses and mission		⑤ ⑥							
		vision;				Annually					
			CORA UZBAT EHS Manager	1.good water management 2-sustainable water balance	BAT web site Emails		N/A				
		Standards Under the AWS standard, 1. good water quality, 2. sustainable water balance, 3.									
		od water quality, 4. protection of water-related areas, 5. water and sanitation									
		for all, and regulatory compliance									
				S							
		Improving metering system, which is a global project, periodically monitoring the relevant data and taking necessary measures in case of deviation from the target	Engineering depart. UZBAT EHS Manager	1.good water management	DDS, quarterly data entry Ivi 2 metering system	Daily					
Measurement and	d Improvement						£	15 000,00			
							 				
		Making periodic chemical physical measurements for good water quality		Ø	Analysis of water quality - quaretly						
			UZBAT EHS Manager	3.water quality	raiysis of water quality - quaretly rgine certificates for drinking water	Quaretly	£	5 000,00			
		Water control procedure Water quality best practices			Water withdrawl permits	Annually					
		: ••					<u> </u>				
Control of Water Balance and Water		Water use in BAT Ops areas		00							
		Water recycling opportunities and input-output analysis of used water	UZBAT Engineering&Services Manager UZBAT EHS Manager		Credit 360 data records - monthly Analysis of water quality - quaretly	01.дек.24	£	105 000,00			
		Water balance best practices	UZBAT Ens Manager	2- sustainable water balance	Daily check duty engineering employees	01.дек.24	r	105 000,00			
				3-water quality status							
				(4)							
Water Sanitation and Hygiene Analys		Controlling the quality of drinking water in BAT areas, sampling,	Medical centre								
		Sanitary cleaning of dispensers	Quality Compliance manager		Conducting laboratory control over the quality of drinking water provided to employees, as	Quretly					
		Hygiene Management Process Safe Production Certification Process	UZBAT Engineering&Services Manager	5-water and sanitation for all	well as maintaining sanitation and hygiene	Annually	£	6 500,00			
		ASH processes best practices	UZBAT EHS Manager		Hygine certificates for drinking water						
Legislation and Other Requirements I											
			UZBAT LEX, Corporate Finance Analyst, EHS Manager	6 6	Control navigator						
				1- good water governance		Monthly according to schedule		N/A			
				2-sustainable water balance							
Emergency Management			Security Manager UZBAT EHS	$oldsymbol{\Theta}$	Emergency plan BCP						
		To continuesly equip Spill Kits at potential pollutant spill points		2-sustainable water balance	Daily checks by security and duty engineering	Annually	£	35 000,00			
					employees						
		Defined under the BCP, Emergency plan L Groundwater level monitoring L	UZBAT EHS Manager UZBAT Engineering&Services Manager	3							
Corrective Preven	tive Action			2 mateliantile ii ii ii ii	Corrective Action Procedure	01.дек.23	£	1 500,00			
		Groundwater level monitoring	UZBAT Engineering&Services Manager	2-sustainable water balance				-,			
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