

Wastewater Zero Commitment: Guidance document

Appendix B: Data reporting
required for commitment



Appendixes

APPENDIX B: DATA REPORTING REQUIRED FOR COMMITMENT

Indicator	CDP Questionnaire	Quantitative metric	Related data required	Connection to other frameworks
Reporting for Part 1a - Own facilities				
% wastewater treated (to secondary level)	<p>W1.2</p> <p>Across all your operations, what proportion of the following water aspects are regularly measured and monitored?</p> <ul style="list-style-type: none"> Water discharges – volumes by treatment method 	<ul style="list-style-type: none"> % of sites/facilities/operations 		<ul style="list-style-type: none"> CEO Water Mandate Current state: Performance
	<p>W1.2j - company wide and W5.1 for each facility reported "at risk" under W4.1 c</p> <p>Within your direct operations, indicate the highest level(s) to which you treat your discharge.</p> <ul style="list-style-type: none"> Tertiary Secondary Primary Discharge to natural environment without treatment Discharge to a third party without treatment Other 	<ul style="list-style-type: none"> Volume (megaliters/ year (The signatory is expected to enter data on % wastewater treated to different levels) 	<ul style="list-style-type: none"> Relevance of treatment level to discharge Comparison of treated volume with previous reporting year % of your sites/facilities/operations this volume applies to 	<ul style="list-style-type: none"> CEO Water Mandate Current state: Performance GRI Standard 303-4: Water discharge (clause 2.4.2) SDG Goal 6: Clean water and sanitation The Wastewater Impact Assessment Tool (WIAT) facilitates W5.1 reporting
Corporate-level wastewater treatment target and progress against this – report through:	<p>W8.1a</p> <ul style="list-style-type: none"> Provide details of your water targets that are monitored at the corporate level, and the progress made. Under "Category of target" please select "Water pollution reduction" 	<ul style="list-style-type: none"> % proportion of wastewater that is treated to a specified level 	<ul style="list-style-type: none"> Target level- organizational/ geographic/ other level Baseline year Start year Target year % target achieved Please explain column: please include that this is a "Wastewater Zero Commitment for direct operations" 	<ul style="list-style-type: none"> CEO Water Mandate Response: Policies, governance and targets SDG Goal 6: Clean water and sanitation

Indicator	CDP Questionnaire	Quantitative metric	Related data required	Connection to other frameworks
# fines/ penalties/ enforcement orders relating to wastewater	W2.2 In the reporting year, was your organization subject to any fines, enforcement orders, and/ or other penalties for water-related regulatory violations? <ul style="list-style-type: none"> • 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 		<ul style="list-style-type: none"> • None Total number of fines • Total value of fines • % of total facilities/ operations associated • Number of fines compared to previous reporting year 	<ul style="list-style-type: none"> • CEO Water Mandate Current state: Compliance
	W2.2a Provide the total number and financial value of all water-related fines.			<ul style="list-style-type: none"> • CEO Water Mandate Current state: Compliance
	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		<ul style="list-style-type: none"> • Type of Penalty: select "effluent limit exceedances" or "spillage, leakage or discharge of potential water pollutant" from dropdown. • Financial value of penalty • Country/Area • River basin • Type of incident • Description of penalty, incident, regulatory violation, significance, and resolution 	<ul style="list-style-type: none"> • CEO Water Mandate Current state: Compliance
% reused & recycled water (of total used water) Corporate-level reuse target and progress against this – report through:	W8.1a Provide details of your water targets that are monitored at the corporate level, and the progress made. Under "Category of target" please select "Water recycling/reuse" from the dropdown.	In other (specify) mention: <ul style="list-style-type: none"> • % of water consumption that is sourced from reused and recycled water • %reduction in water withdrawal due to reused and recycled water 	<ul style="list-style-type: none"> • Target level- organizational/ geographic/ other level • Baseline year • Start year • Target year • % target achieved • Please explain column: please include that this is a "Wastewater Zero Commitment for direct operations." 	<ul style="list-style-type: none"> • CEO Water Mandate Response: Policies, governance and targets • SDG Goal 6: Clean water and sanitation

Indicator	CDP Questionnaire	Quantitative metric	Related data required	Connection to other frameworks
Reporting for part 1 Suppliers				
<p>Supply chain data</p> <p>Corporate-level supply chain target and progress against this – report through:</p>	<p>W8.1a</p> <p>Provide details of your water targets that are monitored at the corporate level, and the progress made.</p> <p>Under “Category of Target” please select: “Other, please specify” Please include that this is a “Wastewater Zero Commitment target for supply chain” and the type of commitment:</p> <ul style="list-style-type: none"> • fines/ penalties/ enforcement orders issued to suppliers • % suppliers reusing or recycling water • % suppliers with validated climate goals aligned with net-zero 	<p>In “Other, please specify” include the type of target:</p> <ul style="list-style-type: none"> • #fines/ penalties/ enforcement orders issued to suppliers • % suppliers reusing or recycling water • % suppliers with validated climate goals aligned with net-zero 	<ul style="list-style-type: none"> • Target level-organizational/ geographic/ other level • Baseline year • Start year • Target year • % target achieved 	<p>CEO Water Mandate</p> <p>Response: Policies, governance and targets</p> <p>SDG</p> <p>Goal 6: Clean water and sanitation</p>