

DISCLOSURE MATERIALS

Certified B Corporations must complete a Disclosure Questionnaire to identify potentially sensitive issues related to the company (e.g. historical fines, sanctions, material litigation, or sensitive industry practices).

This component does not affect the company's score on the B Impact Assessment. If the company answers affirmatively to any items in the Disclosure Questionnaire and B Lab deems them to be material, the company must:

- 1) Be transparent about the disclosure issues identified on the company's public B Impact Report
- 2) Describe how the company has addressed this issue.
- 3) Demonstrate that management systems are in place to avoid similar issues from arising in the future.

In all cases, the Standards Advisory council reserves the right to refuse certification if the company is ultimately deemed not to uphold the spirit of the community.

In addition to the voluntary indication of sensitive issues in the Disclosure Questionnaire, companies pursuing Certification also are subject to background checks by B Lab staff. Background checks include a review of public records, news sources, and search engines for company names, brands, executives/founders, and other relevant topics.

Sensitive issues identified through background checks may or may not be within the scope of questions in the Disclosure Questionnaire, but undergo the same review process and are subject to the same possible review by the Standards Advisory Council, including ineligibility for B Corp Certification, required remediation, or disclosure.

This document contains a copy of the company's completed Disclosure Questionnaire and related disclosure documentation provided by the company.



DISCLOSURE QUESTIONNAIRE

Company Name: Ecologito Date Submitted: 03/15/23

Industries & Products	Yes	No
Please indicate if the company is involved in p	production of or tra	ade in any the
following. Select Yes for all options that apply		
Animal Products or Services	√	,
Biodiversity Impacts		√,
Chemicals		√,
Company Explanation Of Disclosure Item Flags		√
Disclosure Alcohol		√
Disclosure Firearms Weapons		√
Disclosure Mining		$\sqrt{}$
Disclosure Pornography		√
Disclosure Tobacco		V
Energy and Emissions Intensive Industries		√
Fossil fuels		√
Gambling		√
Genetically Modified Organisms		√
Illegal Products or Subject to Phase Out		V
Industries at Risk of Human Rights Violations		V
Monoculture Agriculture		V
Nuclear Power or Hazardous Materials		V
Payday, Short Term, or High Interest Lending		V
Water Intensive Industries		V
Other		V
	L	
Supply Chain Disclosures	Yes	No
Please indicate if any of the following stateme		
company's significant suppliers.		
Business in Conflict Zones		√
Child or Forced Labor		V
Negative Environmental Impact		$\sqrt{}$
Negative Social Impact		V
Other		√
Other Disclosures		
		2/
		: V

Outcomes & Penalties	True	False
Please indicate if the company has had any forma		
agency or been assessed any fine or sanction in the		years for any o
the following practices or policies. Check all that a Anti-Competitive Behavior	рріу.	1
Breaches of Confidential Information		N N
Bribery, Fraud, or Corruption		N N
Company Explanation Of Disclosure Item Flags		N N
Company has filed for bankruptcy		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Consumer Protection		- V
Financial Reporting, Taxes, Investments, or Loans		<u>\</u>
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		
Labor Issues	ļ	
Large Scale Land Conversion, Acquisition, or Relocation	ļ	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Litigation or Arbitration	ļ	7
On-Site Fatality		N N
Penalties Assessed For Environmental Issues		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Political Contributions or International Affairs		N N
Recalls		N N
Significant Layoffs		<u>- </u>
Violation of Indigenous Peoples Rights		
Other	ļ	-\-\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	<u> </u>	N N
D (1	· -	
Please indicate if the following statements are true	ck all that an	
Practices Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing	e regarding to	whether or not t
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other	e regarding to	whether or not toply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)	e regarding to	whether or not t
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags	e regarding to	whether or not toply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other IILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining	e regarding to	whether or not toply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective	e regarding to	whether or not toply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones	e regarding to	whether or not toply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work	e regarding to	whether or not toply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILLO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to	e regarding to	whether or not toply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts Facilities located in sensitive ecosystems	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts Facilities located in sensitive ecosystems ID Cards Withheld or Penalties for Resignation	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts Facilities located in sensitive ecosystems ID Cards Withheld or Penalties for Resignation No formal Registration Under Domestic Regulations	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts Facilities located in sensitive ecosystems ID Cards Withheld or Penalties for Resignation No formal Registration Under Domestic Regulations No signed employment contracts for all workers Overtime For Hourly Workers Is Compulsory Payslips not provided to show wage calculation and deductions	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts Facilities located in sensitive ecosystems ID Cards Withheld or Penalties for Resignation No formal Registration Under Domestic Regulations No signed employment contracts for all workers Overtime For Hourly Workers Is Compulsory Payslips not provided to show wage calculation and deductions Sale of Data	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts Facilities located in sensitive ecosystems ID Cards Withheld or Penalties for Resignation No formal Registration Under Domestic Regulations No signed employment contracts for all workers Overtime For Hourly Workers Is Compulsory Payslips not provided to show wage calculation and deductions	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts Facilities located in sensitive ecosystems ID Cards Withheld or Penalties for Resignation No formal Registration Under Domestic Regulations No signed employment contracts for all workers Overtime For Hourly Workers Is Compulsory Payslips not provided to show wage calculation and deductions Sale of Data	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts Facilities located in sensitive ecosystems ID Cards Withheld or Penalties for Resignation No formal Registration Under Domestic Regulations No signed employment contracts for all workers Overtime For Hourly Workers Is Compulsory Payslips not provided to show wage calculation and deductions Sale of Data Tax Reduction Through Corporate Shells	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts Facilities located in sensitive ecosystems ID Cards Withheld or Penalties for Resignation No formal Registration Under Domestic Regulations No signed employment contracts for all workers Overtime For Hourly Workers Is Compulsory Payslips not provided to show wage calculation and deductions Sale of Data Tax Reduction Through Corporate Shells Workers cannot leave site during non-working hours	e regarding to	whether or not topply. If the
Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags Company prohibits freedom of association/collective bargaining Company workers are prisoners Conduct Business in Conflict Zones Confirmation of Right to Work Does not transparently report corporate financials to government Employs Individuals on Zero-Hour Contracts Facilities located in sensitive ecosystems ID Cards Withheld or Penalties for Resignation No formal Registration Under Domestic Regulations No signed employment contracts for all workers Overtime For Hourly Workers Is Compulsory Payslips not provided to show wage calculation and deductions Sale of Data Tax Reduction Through Corporate Shells Workers cannot Provided Clean Drinking Water or Toilets	e regarding to	whether or not topply. If the



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Ecologito

UPDATED AS OF: 03/15/2023

DISCLOSURE QUESTIONNAIRE CATEGORY	Animal Products or Services
ISSUE DATE	Ongoing
TOPIC	Company produces and sells eggs.
SUMMARY OF ISSUE	Ecologito main activity is raising poultry for the production and sale of eggs. The company is certified according to the Humane Farm Animal Care (HFAC) standard and the B.A. certification, in accordance with UNIT-ISO/IEC 34700:2016 and the European Welfare Quality Protocol.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	97% of Ecologito's revenue is generated from the sale of eggs.2% of Ecologito's products are certified according to the HFAC standard.95% of Ecologito's products are certified according to B.A. Certification standard.
IMPACT ON STAKEHOLDER(S)	The sale or use of animal products and animal-related services by businesses poses a risk to the humane treatment of animals if adequate management practices are not in place.
IMPLEMENTED MGT PRACTICES	Ecologito breeds hens using cage-free system. All animals have sufficient freedom to express their natural behavior, which includes taking sand baths to maintain their healthy plumage, resting on hangers and freely circulating through the housings to be in contact with other hens. Hens can access and enjoy daily an external area with meadows in which to walk, thus having even more space to live in harmony with nature.
REPORT	You can view Ecologito's certifications here: http://ecologito.com.uy/certificaciones-y-reconocimientos
OTHER MANAGEMENT COMMENTS	More information on Humane Certification: https://certifiedhumanelatino.org/empresas-certificados/paraje-ideal-ecologito-de-pastoreo/ More information on B.A. Certification: https://bienestaranimal.org.uy/certificaciones/