

Fish Bar

Disclosure Report Date Submitted: October 4th, 2024

© B Lab 2023



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 that B Lab deems relevant for public stakeholders, then, as a condition of their certification, the company must:

- Be transparent about details of 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 practices are in place to avoid similar issues from arising in the future, when necessary.

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

In addition to the voluntary indication of sensitive issues in the Disclosure Questionnaire, companies pursuing Certification also are subject to a background check 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

Industries and Products

Yes No Please indicate if the company is involved in production of or trade in any of the following. Select Yes for all options that **Animal Products or Services** $\overline{\mathbf{A}}$ **Biodiversity Impacts** Chemicals $\boxed{}$ **Disclosure Alcohol Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\boxed{}$ Industries Gambling \square **Genetically Modified Organisms** \square Illegal Products or Subject to \square **Phase Out** Industries at Risk of Human $\overline{\mathbf{A}}$ **Rights Violations Monoculture Agriculture Nuclear Power or Hazardous** \square **Materials** Payday, Short Term, or High $\overline{\mathbf{A}}$ **Interest Lending Water Intensive Industries** \square **Tax Advisory Services** \square

Outcomes & Penalties

	Yes	No	
Please indicate if the company has had any formal complaint to a regulatory agency or been assessed any fine or sanction in the past five years for any of the following practices or policies. Check all that apply.			
Anti-Competitive Behavior		\checkmark	
Breaches of Confidential Information		N.	
Bribery, Fraud, or Corruption		N.	
Company has filed for bankruptcy		\checkmark	
Consumer Protection		V	
Financial Reporting, Taxes, Investments, or Loans		N	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		V	
Labor Issues		\checkmark	
Large Scale Land Conversion, Acquisition, or Relocation		N	
Litigation or Arbitration		\vee	
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		\searrow	
Political Contributions or International Affairs		Ŋ	
Recalls		V	
Significant Layoffs		V	
Violation of Indigenous Peoples Rights		V	
Other		V	



Practices

	Yes	No
Please indicate if the following statements are true regarding whether or not the company engages in the following practices. Check all that apply. If the statement is true, select "Yes." If false, select "No."		
Animal Testing		K
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		V
Company prohibits freedom of association/collective bargaining		\searrow
Company workers are prisoners		\searrow
Conduct Business in Conflict Zones		\checkmark
Confirmation of Right to Work		V
Does not transparently report corporate financials to government		\searrow
Employs Individuals on Zero-Hour Contracts		K
Facilities located in sensitive ecosystems		N
ID Cards Withheld or Penalties for Resignation		\
No formal Registration Under Domestic Regulations		V
No signed employment contracts for all workers		V
Overtime For Hourly Workers Is Compulsory		V
Payslips not provided to show wage calculation and deductions		V

	Yes	No
Sale of Data		₩
Tax Reduction Through Corporate Shells		✓
Workers cannot leave site during non-working hours		\checkmark
Workers not Provided Clean Drinking Water or Toilets		\vee
Workers paid below minimum wage		V
Workers Under Bond		\checkmark
Other		\checkmark

Supply Chain Disclosures

	Yes	No
Please indicate if any of the following statements are true regarding your company's significant suppliers.		
Business in Conflict Zones		\checkmark
Child or Forced Labor		\vee
Negative Environmental Impact		\checkmark
Negative Social Impact		\checkmark
Other		\checkmark



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Animal Products and Services

Topic	Company sources and retails animal products
Summary of Issue	Fish Bar specializes in the distribution and retail of fresh and frozen seafood products based in Taiwan. The company sources from local fishing communities with a traceability system that covers 100% of their products. The majority of Fish Bar's sources of catches are certified by the Aquatic Product Production Traceability Label by the Fisheries Agency, Ministry of Agriculture (see link below). The company selects suppliers that implement a fixed fishing method, promoting passive fishing and supporting Taiwan's local fishing methods.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	100% of the company's revenue consists of products from the fishing, fisheries, and aquaculture industry. 98% of the company's sources of catch are certified by the Aquatic Product Production Traceability Label. 82% of the company's suppliers use the fixed net fishing method.
Impact on Stakeholders	The fishing industry may have negative environmental impacts on their affected marine ecosystems, e.g., overfishing, loss of biodiversity, pollution. Furthermore, the fishing industry is at risk of human rights violations in their supply chains.
Management Practices	The Aquatic Product Production Traceability Label (see link below) uses traceability barcodes for aquatic products to strengthen the independent product management responsibilities of aquatic product producers, disclose producer information, and promote local production and consumption. In addition, The Fish Bar requires partner suppliers to sign a Supplier Cooperation protocol (Code of Conduct) which includes expectations for meeting minimum standards related to the rights of fish workers as well as social and environmental criteria. The protocol includes the requirement for suppliers to keep pay slips of catches as well as the acceptance of periodic inspection to the production site in order for Fish Bar to monitor the production process and sanitary conditions. In the Fish Bar Ltd. Supplier Code of Conduct, suppliers are required to comply with Environmental Safety Standards as well as Environmental Responsibility standards, including specific regulations related to environmental sustainability, such as greenhouse gas emissions



and energy efficiency, raw material/water resource efficiency improvements, pollution prevention and waste management as well as material control. The fixed fishing method prefered and promoted by the company uses a net with an entrance and exit, with the aim to preserve the marine environment (see link below). The company also has a Company Purchasing Policy that includes regulations for partner suppliers regarding basic worker welfare and labor safety, as well as the protection of community land rights and adherence to sustainable development and minimising environmental impact. If any supplier fails to meet these procurement policy standards during the cooperation period, Fish Bar proactively suspends and terminates the partnership. In Taiwan there are basic health insurance, fisheries insurance and labour intermediary organizations for both local and foreign fish workers, providing channels for workers to voice their concerns. Fish Bar also places high importance on workers' welfare at the partner fishing grounds and regularly visits the fishing sites (including interviews with fishers) to monitor their conditions. Aguatic Product Production Traceability Label Report Sustainable Agriculture, Forestry, Fisheries and Livestock exhibition: Fish Bar Ltd and Fixed Fishing Method.