

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: Heritage Bee Co. Date Submitted: 25 Mov 2021

Industries & Products	Yes	No
Please indicate if the company is involved in pro	oduction 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		V
Disclosure Pornography		√
Disclosure Tobacco		√
Energy and Emissions Intensive Industries		√
Fossil fuels		√
Gambling		√
Genetically Modified Organisms		V
Illegal Products or Subject to Phase Out		V
Industries at Risk of Human Rights Violations		V
Monoculture Agriculture		√
Nuclear Power or Hazardous Materials		V
Payday, Short Term, or High Interest Lending		V
Water Intensive Industries		V
Tax Advisory Services		, J
	<u>1</u>	<u>Y</u>
Supply Chain Disclosures	Yes	No
Please indicate if any of the following statement	ts are true regar	ding your
company's significant suppliers.		
Business in Conflict Zones		√
Child or Forced Labor		√
Negative Environmental Impact		$\sqrt{}$
Negative Social Impact		V
Other		

Outcomes & Penalties	True	False
Please indicate if the company has had any formal	complaint to	a regulatory
agency or been assessed any fine or sanction in th	e past five y	
the following practices or policies. Check all that ap Anti-Competitive Behavior	ply.	T _7
Breaches of Confidential Information		<u> </u>
Bribery, Fraud, or Corruption		<u> </u>
,		V /
Company Explanation Of Disclosure Item Flags Company has filed for bankruptcy		N N
Consumer Protection		V /
		N N
Financial Reporting, Taxes, Investments, or Loans Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		N T
Labor Issues		N /
Large Scale Land Conversion, Acquisition, or Relocation		√
Litigation or Arbitration		N I
On-Site Fatality		N T
Penalties Assessed For Environmental Issues		<u> </u>
Political Contributions or International Affairs		V ,
Recalls		N 1
Significant Layoffs		N ₁
i		N 1
Violation of Indigenous Peoples Rights Other		V,
Ottlet		ν
Practices	True	False
·		
Please indicate if the following statements are true		
company engages in the following practices. Checl	k all that app	
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B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Heritage Bee Co. UPDATED AS OF: 25 Mov 2021

DISCLOSURE QUESTIONNAIRE CATEGORY	Animal Products and Services
TOPIC	"Company operates an honey farm and has direct control over the treatment of bees in its care."
SUMMARY OF ISSUE	Heritage Bee Co. is involved in the production of honey via natural organic beekeeping.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	Approximately 50% - 75% of the company's beehives are located in the World UNESCO Biosphere - Niagara Escarpment.
IMPACT ON STAKEHOLDERS	The company uses the small cell approach to Beekeeping, using the honeycomb cell size of 4.9mm, rather than the conventional 5.4mm cell. The aim of this approach is to allow the bees to return to their natural smaller size, making them more stronger and resilient. No synthetic chemicals are used in their beekeeping approach. They only remove honey surplus, after the bees have ample honey reserves to sustain the winter.
IMPLEMENTED MGT PRACTICES	The company are Certified Naturally Grown operation and have been for the last 6 consecutive seasons. They practice organic management of their hives. They do not participate in migratory (pollination contracts) nor place hives on treated lands. Landowners must sign a 6 page agreement stating they have not and do not use pesticides, fungicides and /por herbicides on their land where the company places their bees.