



## 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: Genética del Este S.A.  
 Date Submitted: 2.01.2023

Industries & Products	Yes	No
Please indicate if the company is involved in production of or trade 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		✓
Disclosure Pornography		✓
Disclosure Tobacco		✓
Energy and Emissions Intensive Industries		✓
Fossil fuels		✓
Gambling		✓
Genetically Modified Organisms		✓
Illegal Products or Subject to Phase Out		✓
Industries at Risk of Human Rights Violations		✓
Monoculture Agriculture		✓
Nuclear Power or Hazardous Materials		✓
Payday, Short Term, or High Interest Lending		✓
Water Intensive Industries	✓	
Tax Advisory Services		✓

  

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		✓
Child or Forced Labor		✓
Negative Environmental Impact		✓
Negative Social Impact		✓
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 the past five years for any of the following practices or policies. Check all that apply.		
Anti-Competitive Behavior		✓
Breaches of Confidential Information		✓
Bribery, Fraud, or Corruption		✓
Company Explanation Of Disclosure Item Flags		✓
Company has filed for bankruptcy		✓
Consumer Protection		✓
Financial Reporting, Taxes, Investments, or Loans		✓
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		✓
Labor Issues		✓
Large Scale Land Conversion, Acquisition, or Relocation		✓
Litigation or Arbitration		✓
On-Site Fatality		✓
Penalties Assessed For Environmental Issues		✓
Political Contributions or International Affairs		✓
Recalls		✓
Significant Layoffs		✓
Violation of Indigenous Peoples Rights		✓
Other		✓

  

Practices	True	False
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		✓
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		✓
Workers not Provided Clean Drinking Water or Toilets		✓
Workers paid below minimum wage		✓
Workers Under Bond		✓
Other		✓



## B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: **Genética del Este S.A.** UPDATED AS OF: **2.01.2023**

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Environmentally Intensive Industries
<b>TOPIC</b>	Water Intensive Industries
<b>SUMMARY OF ISSUE</b>	As a <b>Regenerative cattle raising animal farm</b> , <b>Genética del Este S.A.</b> operates in an industry in which biodiversity impact is a material environmental issue.
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	Approximately 75% of Genética del Este S.A.'s revenue comes directly from operating animal farms.
<b>IMPACT ON STAKEHOLDERS</b>	Animal agriculture poses a risk to local ecosystems of flora and fauna as well as the potential degradation of farmed land.
<b>IMPLEMENTED MGT PRACTICES</b>	The company has implemented the "holistic planned grazing", that is designed according to the requirements of all the herds and its categories and seasons of the year, as well as taking into account the different regions and their particularities. All employees follow responsible practises to avoid activities that might stress the animals, and sanitary practises and rotation of field. Practises as use of dogs or prods are forbidden. The Company ensure that all herds have access to their natural food and water in each paddock. It is also ensured that the cattle graze freely in native grasslands, strengthening the dynamics of the ecosystem.. The company Key indicators are based in the nature cycle, that are used to weight the EOVI index, as well as on breeding values, that indicate whether the herds are developing healthily

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PROVIDED BY:

Genética del Este S.A.

UPDATED AS OF:

2.01.2023

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Facilities located in Sensitive Ecosystems
<b>TOPIC</b>	Cattle ranches located adjacent to sensitive ecosystems
<b>SUMMARY OF ISSUE</b>	The company's ranches are located in Argentina in the provinces of Buenos Aires, Santa Fe, Santiago del Estero and Chubut. The ranches are located near wetlands, areas prone to erosion/desertification, forests, coastal areas, and areas that are important for vulnerable, migratory, or threatened species. Some of the company's establishments are located within areas protected by government authorities such as the Ramsar Site Network, Samborombón Bay, AICA, and the Chaco Forest Region.
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	100% of company's establishments are located within sensitive ecosystems.
<b>IMPACT ON STAKEHOLDERS</b>	The facilities are located near protected/sensitive ecosystems which may potentially impact the flora, fauna and quality of the ecosystem (e.g. noise & light pollution from the facilities, spills, air / soil / water pollution owing to company's operations).
<b>IMPLEMENTED MGT PRACTICES</b>	<p>As a company focused on regenerative livestock breeding, these ranches employ the following practices:</p> <ul style="list-style-type: none"> <li>- Rainwater harvesting, keyline design, and level curves,</li> <li>- Some ranches already have obtained, while others are working on becoming, the Grass Feed Certification and is a member of Alianza del Pastizal,</li> <li>- The ranch in Santiago del Estero follows the Manejo del Bosque con Ganadería Integrada (MBGI),</li> <li>- One of the company's establishments, "La Emma", was chosen by the FAO for the launch of the Sustainable Livestock program,</li> <li>- Genética del Este has obtained the Ecological Outcome Verification (EOV) certification.</li> </ul>
<b>REPORT</b>	<ul style="list-style-type: none"> <li>- About the Grass Feed Certification: <a href="https://agreenerworld.org/certifications/certified-grass-fed/">https://agreenerworld.org/certifications/certified-grass-fed/</a></li> <li>- About the Alianza del Pastizal: <a href="https://www.alianzadelpastizal.org.br/">https://www.alianzadelpastizal.org.br/</a></li> <li>- About MBGI: <a href="https://www.argentina.gob.ar/ambiente/bosques/ganaderia-integrada#:~:text=El%20Manejo%20de%20Bosques%20con,tecnolog%C3%ADas%20de%20bajo%20impacto%20ambiental.">https://www.argentina.gob.ar/ambiente/bosques/ganaderia-integrada#:~:text=El%20Manejo%20de%20Bosques%20con,tecnolog%C3%ADas%20de%20bajo%20impacto%20ambiental.</a></li> <li>- FAO livestock farms: <a href="https://mediabase.fao.org/search/Livestock+farms.html">https://mediabase.fao.org/search/Livestock+farms.html</a></li> <li>- About the EOV certification: <a href="https://savory.global/eov/">https://savory.global/eov/</a></li> </ul>