

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: Delafruit
 Date Submitted: 1/21/2021

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:

Delafruit

UPDATED AS OF:

1/21/2021

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
ISSUE DATE	Ongoing
TOPIC	Water Intensive Industries
SUMMARY OF ISSUE	As a food and beverage manufacturer, Delafruit operates in an industry that is water intensive. Water is not only a key ingredient in the final product but also required for cleaning the manufacturing equipment.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	The company does not operate in a water scarce area, and according to the company's track of water usage 5,2 kg of water is used per Kg of product.
IMPACT ON STAKEHOLDERS	<p>The water is purchased from a public supplier. The supplier is responsible for monitoring the level and quality of its water sources and ensuring the least possible impact.</p> <p>The residual water is treated in the company's facilities by an industrial treatment plant. To control the quality of the water, the company has set up a specific laboratory operated by 3 technicians who analyze the water prior to discharge.</p>
IMPLEMENTED MGT PRACTICES	<p>The company uses water for its production processes, mainly for the production of steam from pasteurizers and for cleaning the production lines. Being a food industry with many different productions daily, cleaning of the lines is very frequent. Pasteurization is the main post-production treatment carried out the company's own products, which is why it determines a high consumption of water for this purpose.</p> <p>The company has designed strategies to minimize water consumption, such optimization of cleaning processes, condensate recovery, a goal of 10% reduction in water consumption in 2020, compared to 2019's use, optimization of water consumption from minimizing consumption in the facilities with technologies such as low-load toilets, and smart sinks.</p> <p>Approximately 90% of the water consumed is returned to the public water basin under normal quality conditions (relation between water consumption / water discharge).</p>

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UPDATED AS OF:

1/21/2021

DISCLOSURE QUESTIONNAIRE CATEGORY	Energy and Emissions Intensive Industries
ISSUE DATE	Ongoing
TOPIC	Intense Use of Energy in Manufacturing Facility
SUMMARY OF ISSUE	<p>Delafruit S.L. is a food and beverage manufacturing company. The two main sources of energy are Natural Gas and Electricity.</p> <p>- Consumo total de energía/unidad de producto= 0.89kWh/kg producto - Total energy used/ unit produced = 0.89 kWh/ kg produced</p>
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	The total energy used per product is equivalent of 0.89kWh/kg and 0,509kWh gas natural/kg per product.
IMPACT ON STAKEHOLDERS	Potential impact is related to carbon emissions.
IMPLEMENTED MGT PRACTICES	The company has implemented practices to improve energy efficiency. In 2021 the company has set a target to reduce the use of Natural gas by 12% through condensate recovery - the condensed vapors from the pasteurizers will be redirected to the boilers (in operation since January 2021). Optimization of cleaning and production processes are also employed. Reduction of water consumption to generate steam - the steam used for hot tunnels will be replaced by hot air.