



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

PROVIDED BY: **Firelands Scientific**

UPDATED AS OF: **06/05/2020**

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		√
Marijuana Related Products	√	

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		√
Other Disclosures		
		√

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:

Firelands Scientific

UPDATED AS OF:

06/05/2020

DISCLOSURE QUESTIONNAIRE CATEGORY	Marijuana Related Products
TOPIC	Company cultivates, processes and sells marijuana-related products for medical purposes
SUMMARY OF ISSUE	OPC Cultivation, LLC and OPC Processing LLC, d/b/a Firelands Scientific is a business that earns a material amount of revenue from the sale of marijuana-related products for medical purposes
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	In the previous fiscal year, almost 99% of Firelands Scientific's revenue was earned from the sale of marijuana-related products for medical purposes while the remaining percentage of company revenue was generated by the sale of non-marijuana related assets.
IMPACT ON STAKEHOLDER(S)	<p>Cannabis and cannabis related products are subject to controversy both because of their current and historic legal status around the world, as well as concerns about the potential harm that the products may cause.</p> <p>Current regulations governing the legality of marijuana-related products are complex in the United States due to different layers of federal, state, and local laws.</p> <p>While the risk of criminal prosecution may be low or negligible in some states, B Lab encourages consumers, retailers, and manufacturers to conduct their own research based on individual circumstances to determine the legality of certain marijuana-related products in one's jurisdiction.</p> <p>Under the Ohio Medical Marijuana Control Program, medical cannabis has been approved by state officials for the treatment of 22 qualifying conditions, which ranging from chronic pain, to cancer, to PTSD. The company offers a wide array of cannabis strains and products that are tailored to help patients with the wide range of ailments and symptoms associated with these qualifying conditions.</p>



IMPLEMENTED MGT PRACTICES	<p>Fireland Scientific is committed to developing and selling cannabis-derived products purely for medical purposes.</p> <p>Firelands Scientific complies with all relevant regulations in the production and sale of cannabis-derived products for medical purposes under the laws of the State of Ohio. Firelands Scientific possesses the licenses that are required by the State of Ohio to grow, harvest, transport, manufacture, and sell medical marijuana to licensed dispensaries in the Ohio Medical Marijuana Control Program (“OMMCP”). In addition to the annual licenses, the company is inspected every 90 days by the Ohio Department of Commerce.</p> <p>The OMMCP is structured in a manner that provides extensive verification that marijuana sales are for medical purposes only. Cultivators and processors can only sell product through the licensed dispensary network. In order for an individual to purchase medical marijuana, they need to be diagnosed by a licensed physician with one of the state- determined qualifying conditions and registered with the Ohio Board of Pharmacy. Once a patient is registered, they receive a Patient/Caregiver Registry Card to use (along with a photo ID) when purchasing medical marijuana from a dispensary. Since patients are limited in the amount of medical marijuana they can purchase during a 90- day supply period, their purchases are recorded in a state tracking system.</p> <p>Additionally, Firelands Scientific has established detailed Standard Operating Procedures for all aspects of their operations including, growing, harvesting, manufacturing, testing, storing and transporting medical marijuana products. The company utilizes the Ohio Marijuana Enforcement Tracking Reporting & Compliance (“METRC”) system, which is an extensive “seed-to-sale” inventory tracking system. METRC is licensed and used by Ohio’s state regulators and it tracks the company’s products through the various stages of cultivation, manufacturing, transportation and sales. This seed-to-sale tracking method also ensures that marijuana sales are for medical purposes only. Therefore, the company’s products are only available through the state-licensed dispensary network, which is only available to patients who have been diagnosed with a qualifying condition and registered with state regulators. Before their product reaches an Ohio patient, it is identified, labeled, tracked and monitored through multiple levels of oversight (by both the company and state regulators) and transported to a dispensary by security guards. If a patient or regulator has a question about any of the company’s products, the medical marijuana in the product can be traced and the growing, harvesting, processing, packaging, transportation and sales methods used can be identified.</p>
OTHER MANAGEMENT COMMENTS	<p>Our company vision is to use the power of plants and sustainable business practices as a force for good in the world, and our mission is to uplift our patients and customers with high quality, sustainably produced medicine and wellness products. We were the first company to make a sale of medical cannabis under the Ohio medical marijuana program, and now, more than 136,000 Ohio patients can use our medicine to treat their serious medical conditions. A few years ago, these same individuals would have been considered criminals.</p> <p>We know that our work has a real and meaningful impact in taking patients off of the “War on Drugs” battlefield (a battlefield that has disproportionately impacted African Americans and other people of color) and allowing them to use an alternative plant-based medicine to treat their symptoms and improve their overall quality of life. As pioneers of this new and evolving Ohio program, we continuously work with our regulators and legislators to ensure that the program is making a positive impact in the lives of others.</p>