

Tiny Rebel

Disclosure Report Date Submitted: March 27th, 2024

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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** $\boxed{}$ **Biodiversity Impacts** Chemicals \square **Disclosure Alcohol Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\overline{\mathbf{A}}$ **Industries** Fossil fuels \square Gambling **Genetically Modified Organisms** $\overline{\mathbf{A}}$ Illegal Products or Subject to $\overline{\mathbf{A}}$ **Phase Out** Industries at Risk of Human \square **Rights Violations Monoculture Agriculture** \square **Nuclear Power or Hazardous** \square **Materials** Payday, Short Term, or High **Interest Lending** Water Intensive Industries \square **Tax Advisory Services**

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		✓
Breaches of Confidential Information		N
Bribery, Fraud, or Corruption		V
Company has filed for bankruptcy		\searrow
Consumer Protection	\checkmark	
Financial Reporting, Taxes, Investments, or Loans		\searrow
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		\searrow
Labor Issues		N.
Large Scale Land Conversion, Acquisition, or Relocation		\searrow
Litigation or Arbitration		\checkmark
On-Site Fatality		V
Penalties Assessed For Environmental Issues		V
Political Contributions or International Affairs		Ŋ
Recalls		\searrow
Significant Layoffs		V
Violation of Indigenous Peoples Rights		V
Other		\checkmark



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		
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		\vee
Negative Social Impact		\checkmark
Other		\checkmark



Disclosure Questionnaire Category: Energy and Emissions Intensive industry

Tiny Rebel is involved in the production/sale of products, or is part of an industry that can potentially be classified as energy and emission-intensive, meaning that they are more likely to have significant impacts on the environment based on their carbon emissions associated with their operations and their contribution to climate change. Certified B Corps are required to make transparent their involvement in such activities or industries.

Any party aware of specific company practices that have had a negative impact related to their involvement in the sensitive industry, and which may constitute a violation of the B Corp standards, may contact us via our <u>public complaints procedure</u>.



Disclosure Questionnaire Category: Environmentally Intensive Industries

Topic	Water Intensive Industries
Summary of Issue	As a brewery , Tiny Rebel operates in an industry that is water intensive.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	In the previous fiscal year, 95% of revenue of Tiny Rebel's factory and 70% of revenue of the company's bars were earned from the sale of alcohol.
	The company uses 7L of water for 1L of beer .
Impact on Stakeholders	As a water intensive industry, brewing poses risks such as water stress or depletion of local water sources if water use is not appropriately managed.
	The company relies on surface water from the main system. The company is located in Wales, a water rich area, having little or none impact on their surroundings, supply chain or other stakeholders.
Implemented Management Practices	The company has engaged in an active water management system, targeting any wastage of over usage to reduce any lost water. Their current target is to reduce the product sold to water ratio from 1:7 to 1:6 within two years.



Disclosure Questionnaire Category: Alcohol

Topic	Company serves and sells alcohol products
Summary of Issue	Tiny Rebel is a craft beverages producer and seller that earns a material amount of revenue from the sale of alcohol.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	In the previous fiscal year, 95% of Tiny Rebel's factory and 70% of the bars' revenue was earned from the sale of alcohol.
Impact on Stakeholders	Alcohol may have a negative impact on the health and well-being of individuals and their communities
Implemented Management Practices	The company complies with all of the regulations and laws related to the sale of alcohol in the jurisdictions in which it operates. When it comes to best practices or voluntary efforts related to the responsible consumption of alcohol, Tiny Rebel makes use of the strategy Challenge 25. All employees that serve alcohol are trained in 25 Challenge, and guided not to serve alcohol to people under 18. In addition, all bars of the company operate the weights and measures policy. To mitigate risks such as over-serving or serving to minors, the company employes Challenge 25. Managers are also guided to stop serving clients who appear to have been drinking excessively.



Disclosure Questionnaire Category: Consumer Protection

Topic	Company sells alcohol products, several products were temporarily in violation of labeling compliance.
Summary of Issue	Tiny Rebel is a beer brewer that earns a material amount of revenue from the sale of alcohol. In 2021 several beer came into question over labeling confusion which potentially could confuse customers that the sold beverages were non-alcoholic.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	In the previous fiscal year, 95% of Tiny Rebel's factory and 70% of the bars' revenue was earned from the sale of alcohol.
Impact on Stakeholders	Alcohol may have a negative impact on the health and well-being of individuals and their communities. Confusion of labeling could lead to accidental ingestion of alcohol.
Implemented Management Practices	The company worked with the regulatory Portman group to resolve the labeling issues in 2021. The Poertman group has confirmed as of March 2022 that the company has adequately resolved all issues and is in full compliance.