



## 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: Valle y Pampa Peru

Date Submitted: March 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	√	
Other		√

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		√
<b>Other Disclosures</b>		
		√

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: Valle y Pampa Peru

UPDATED AS OF: March 2020

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Environmentally-Intensive Industry
<b>TOPIC</b>	Biodiversity Impact and Monoculture Agriculture
<b>SUMMARY OF ISSUE</b>	<p>Valle y Pampa, given the concern to know the biological diversity in their environment, has developed a plan that considers implementing a series of processes, both environmental and biological, whose results will allow us to know in time and space the interrelations and impacts that it is generated by the production of existing commercial crops in the company.</p> <p>Likewise, this plan considers the basic environmental parameters such as, T°, humidity among others, as well as the inventory and monitoring of biodiversity at the species level, in order to minimize environmental impacts and conserve wildlife. We have an inventory of Flora and Fauna to which we give follow-up and monitoring.</p>
<b>SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)</b>	Valle and Pampa has 1,135 hectares of which 215 are in production.
<b>IMPACT ON STAKEHOLDER(S)</b>	The carbon emissions associated with their operations and their contribution to climate change along with air pollution and associated health impacts of air quality are the potential impacts of their energy intensity.
<b>IMPLEMENTED MGT PRACTICES</b>	The company has a Management Plan for Environmental Conservation that is revised annually which assesses the local flora and fauna on the farm as well as monitoring biodiversity related issues such as pest management, soil and air contamination, responsible fertiliser use and the responsible disposal of agri-waste. The plan also outlines objectives for the company for the year in relation to biodiversity. For 2019, these included - placing wildlife protection signs in the areas where vehicles operate; placing noise pollution prevention signs in areas where wild birds live; the prohibition of hunting on the farm; evaluating the changes in vegetation and soil coverage and biomass in new areas; evaluating the endangered species on farm and gathering all data and progress in a semi annual report.
<b>REPORT</b>	<a href="https://drive.google.com/file/d/1vZwoX25n2mHze_5x7G9tbDWxcfkxlozO/view?usp=sharing">https://drive.google.com/file/d/1vZwoX25n2mHze_5x7G9tbDWxcfkxlozO/view?usp=sharing</a>

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Environmentally-Intensive Industry
<b>TOPIC</b>	Water Intensive Industries
<b>SUMMARY OF ISSUE</b>	Agriculture production is highly dependent on water and increasingly subject to water risks. It is also the largest using sector and a major polluter of water. Improving agriculture's water management is therefore essential to a sustainable and productive agro-food sector. <a href="https://www.oecd.org/agriculture/topics/water-and-agriculture/">https://www.oecd.org/agriculture/topics/water-and-agriculture/</a>
<b>SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)</b>	<p>Valle y Pampa seeks to reduce the environmental burdens of the processes that it includes within its operations. For this purpose, it carried out the adaptation and implementation of a High Frequency Irrigation System (RAF) in the field, which achieves the lowest consumption of resources (water, soluble fertilizer and energy), since it is based on the exact determination of the needs of the plant through a network of sensors installed in the crops. This system allows to supply water and nutrients in exact quantity and quality, for 100% of the time, which reduces any lack and water stress to the minimum expression by not preying the aquifer (prevents overexploitation of groundwater) or contaminating it (the fertilizer solution does not deepen until the napa to be used 100% by plants). From an operational perspective, the RAF system allows Valle and Pampa to minimize their need for water per hectare and thanks to the risk incurred If you are the first to implement this type of technology in your operation, lay the groundwork for other companies to venture more confidently to adopt the same system, thus generating a local multiplier effect and contributing to the socio-environmental sustainability of regional agribusiness.</p> <p>The farm water comes from wells, it is underground water</p>
<b>IMPLEMENTED MGT PRACTICES</b>	The High Frequency Irrigation System (RAF) that allows us to save water, fertilizers and energy. In addition, periodic analyzes of water sources are made.