

Chehalem Winery

Disclosure Report Date Submitted: June 12th, 2025

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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.

B Lab's Public Complaints Process

Any party may submit a complaint about a current B Corp through B Lab's Public Complaint Process. Grounds for complaint include:

- Intentional misrepresentation of practices, policies, and/or claimed outcomes during the company's certification process
- 2) Breaches of the B Corp Community's core values as expressed in our Declaration of Interdependence

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 $\boxed{}$ **Disclosure Alcohol Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\boxed{}$ Industries Fossil fuels \square Gambling **Genetically Modified Organisms** $\boxed{}$ Illegal Products or Subject to $\boxed{}$ **Phase Out** Industries at Risk of Human \square **Rights Violations Monoculture Agriculture** \square **Nuclear Power or Hazardous** $\overline{\mathbf{A}}$ **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		\checkmark	
Breaches of Confidential Information		V	
Bribery, Fraud, or Corruption			
Company has filed for bankruptcy		V	
Consumer Protection		V	
Financial Reporting, Taxes, Investments, or Loans		N	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		N	
Labor Issues			
Large Scale Land Conversion, Acquisition, or Relocation		K	
Litigation or Arbitration			
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		N	
Political Contributions or International Affairs		K	
Recalls			
Significant Layoffs		V	
Violation of Indigenous Peoples Rights		N	
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		V
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		N
Company prohibits freedom of association/collective bargaining		\checkmark
Company workers are prisoners		\searrow
Conduct Business in Conflict Zones		
Confirmation of Right to Work		
Does not transparently report corporate financials to government		K
Employs Individuals on Zero-Hour Contracts	V	
Facilities located in sensitive ecosystems		K
ID Cards Withheld or Penalties for Resignation		K
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		\vee

	Yes	No
Sale of Data		
Tax Reduction Through Corporate Shells		V
Workers cannot leave site during non-working hours		V
Workers not Provided Clean Drinking Water or Toilets		V
Workers paid below minimum wage		∑
Workers Under Bond		\vee
Other		\vee

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		V
Child or Forced Labor		V
Negative Environmental Impact		\vee
Negative Social Impact		\vee
Other		\checkmark



Disclosure Questionnaire Category: Compulsory Overtime

Topic	Hourly workers are required to work overtime due to the season of crops grown	
Summary of Issue	 Overtime is compulsory due to the peak growing/harvesting seasons of grapes used to make wines. In weeks where overtime is required, employees usually work 8 days, but 4 - 10 hour shifts may be utilized over a 12 week period. 	
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	In the previous fiscal year, 52 employees were subject to required overtime hours at some point during the year, which represents 30% of the total workforce. Compulsory overtime was required during approximately 12 weeks in the previous fiscal year.	
Impact on Stakeholders	Employees who work compulsory overtime can experience increased stress and have less time to spend on activities outside of the workplace, such as spending time at home. At Chehalem Winery, if an employee is unable to meet the overtime requirement or refuses to work overtime, the company would work with the employee or find coverage for the extended shift. The company's harvest intern job description mentions long hours, so expectations are set at the time of job posting and hiring.	
Implemented Management Practices	The company hires enough harvest team staff to effectively handle the workload, and during harvest, runs shifts in a 24-hour period to eliminate long hours for any one individual. During peak season events, the company hires enough personnel to stagger shifts and brings in fresh post-event crews for clean-up, as well. In general, managers carefully monitor overtime hours and try to minimize overtime as much as possible, both for the sake of employees and the operation, and from a cost perspective. The frequency of overtime work did not differ in the previous fiscal year	
Related Incidents (Yes/No)	There have been no health or safety issues related to overtime hours to date.	



Disclosure Questionnaire Category: Biodiversity and Monoculture

Chehalem Winery is involved in activities that could affect local biodiversity, meaning that they are more likely to have significant impacts on the environment given its interference with the balance of local fauna and flora. Certified B Corps are required to make transparent their involvement in such practices.



Disclosure Questionnaire Category: Alcohol

Chehalem Winery is involved in the production or sale of alcohol. Alcohol may have a negative impact on the health and well-being of individuals and their communities, particularly in cases of over-consumption, addiction, or under-age drinking. Certified B Corps are required to make transparent their involvement in such industries.



Disclosure Questionnaire Category: Water Intensive Industry

Chehalem Winery is involved in the production/sale of products, or is part of an industry that can potentially be classified as water-intensive, meaning that they are more likely to have significant impacts on the environment, such as water stress or depletion of local water sources if water use is not appropriately managed. Certified B Corps are required to make transparent their involvement in such activities or industries.



Disclosure Questionnaire Category: Zero-Hour Contracts

Chehalem Winery has an employee(s) under Zero Hour Contract, which allows the employer to vary the working hours of an employee, with no guarantee of employee hours, while the employee is required to be on call. Certified B Corps are required to make transparent their involvement in such industries.