



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: Last Tour
Date Submitted: 09/22/2022

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:

Last Tour

UPDATED AS OF:

09/22/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Litigation, Arbitration, and/or Penalties
ISSUE DATE	09/22/2022
TOPIC	Litigation related to consumer claims as well as administrative sanctions.
SUMMARY OF ISSUE	Consumer litigation claims related to reimbursement of festival tickets due to cancellation of concerts during COVID-19. Fines and corrections made by Bilbao City Council were in relation to quality control inspections of residual water management the number of sanitation facilities and quality of eating establishments.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	<p>Consumer litigation</p> <p>23 cases in total of customers claiming for ticket reimbursement following their suspension due to regulation approved during COVID19 Pandemic.</p> <ul style="list-style-type: none"> • 9 cases were solved by returning the cost of the festival tickets to customers. • 3 cases still pending definition by Consumer affairs. • 7 cases still pending a definition by Consumer affairs and company has applied for opposition to claims. These claims are understood as archived due to the time that has elapsed since they started. • 4 cases were inadmissible accusations as they were in relation to events that Last Tour was not organizing. <p>Administrative Sanctions</p> <ul style="list-style-type: none"> • January 2020, 3.600 EUR paid to Bilbao City Council as a result of having a disproportionate amount of WC and showers available on one of the festival days where the campsite attendance increased more than expected. • November 2019, 3.000 EUR paid to Bilbao City Council requesting for the company to improve the installations in the restaurant area of the festival. • July 2019, 480 EUR information requested in relation to waste water by the URA (Basque public water agency). • December 2019, 0 EUR, information requested in relation to waste water by the URA.
IMPACT ON STAKEHOLDER (S)	The primary impacts related to litigation is a financial impact on consumers. The company's administrative sanctions impacted the experience of the attendees of the festivals held by Last Tour.
RESOLUTION	The company has 10 pending litigations and 13 cases that were closed and customers received payments. 4 cases were considered inadmissible. All fines have been paid by the company.
IMPLEMENTED MGT PRACTICES	In each of the consumer litigation cases the company responded to each case immediately and returned the money to customers where applicable.



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Last Tour UPDATED AS OF: 09/22/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Disclosure Tobacco
TOPIC	Company earned revenue from the sale of cigars
SUMMARY OF ISSUE	<p>Last Tour is a company in the music industry that covers business areas as a promoter of tours and festivals, an agency creating music experiences for brands, a record label, and managing consultancy projects in the sector. The company had a tobacco machine, installed in La Ribera Restaurant, to provide the service of selling cigars. Tobacco products are not sold during the company's tours or festivals.</p> <p>Last Tour sold earned revenue from the sale of cigars until 12/23/2022. Since then, the company does not sell these products.</p>
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	The sale of cigars corresponded to 0.000655% the company's annual revenue
IMPACT ON STAKEHOLDER (S)	The negative impact of the tobacco industry, in general, is of great concern and importance due to its impacts on local community's well-being and health implications.
IMPLEMENTED MGT PRACTICES	<ul style="list-style-type: none">• As of 12/23/2022, Last Tour is committed to stopping the sale of cigars,• Tobacco products are not sold during tours or festivals organized by the company. The company mentions that for indoor events, smoking is totally prohibited. As a security policy, Last Tour includes some signals about this prohibition, mentioning that if a person smokes, the company's security team will ask the individual to leave the event.