

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: Flooglebinder Limited Date Submitted: 02/27/2023

Industries & Products	Yes	No
Please indicate if the company is involved in pro	duction of or tra	ade 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		V
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		V
Water Intensive Industries		V
Tax Advisory Services		V
	<u>i</u>	<u>Y</u>
Supply Chain Disclosures	Yes	No

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		V		
Negative Environmental Impact		V		
Negative Social Impact		V		
Other		V		

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

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		N V	
Company workers are prisoners		V	
Conduct Business in Conflict Zones		V	
Confirmation of Right to Work		V	
Does not transparently report corporate financials to government		V	
government Employs Individuals on Zero-Hour Contracts		$\sqrt{}$	
Facilities located in sensitive ecosystems	V		
ID Cards Withheld or Penalties for Resignation		V	
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	
Sale of Data		$\sqrt{}$	
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		V	
Workers Under Bond		V	
Other		V	
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B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Flooglebinder Limited UPDATED AS OF: 02/27/2023

DISCLOSURE QUESTIONNAIRE CATEGORY	Facilities located in sensitive ecosystems
ТОРІС	Company has operations located in a sensitive ecosystem
SUMMARY OF ISSUE	Flooglebinder Limited is a conservation travel company in the educational sector that aims to protect vulnerable habitats and threatened species. Therefore, the company works on sensitive ecosystems, with local NGO's and organizations to protect and conserve natural resources through active participation. The company works on Marine protected areas, reefs, and biodiversity hotspots (such as the Amazon) with the aim to collect data via in-situ conservation. The company's travelers learn by actively helping to protect threatened habitats, vulnerable species, and diminishing cultures.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	100% of the company's travels are focused on sensitive ecosystems throughout the world
IMPACT ON STAKEHOLDERS	The travel industry poses risks to environmental impacts, such as global emissions, pollution, and habitat loss. Combined with that, having operations inside protected/sensitive ecosystems could potentially impact the flora, fauna and quality of the ecosystem (e.g. noise & light pollution from the facilities, spills, air / soil / water pollution owing to the company's operations).
IMPLEMENTED MGT PRACTICES	 The company aims to track the risks highlighted above, leaving these environments and ecosystems in a better way than when the company arrived there, The data collected during the trips, by the company's students, directly contribute to baseline biodiversity assessments supported by the International Union for Conservation of Nature (IUCN). Equipped with this data, Flooglebinder Limited can mobilize local stakeholders and citizen scientists to inform global policy to reverse the loss of biodiversity. Flooglebinder Limited uses eDNA metabarcoding to track and monitor biodiversity. The company shared that, in some cases, it helps to make these areas become protected through its data collection, The company calculates the carbon footprint of each of its trips and offsets 120% of emissions through VCU's (Verified Carbon Units) and CERs (Certified Emission Reductions).
REPORT	Video "Nicaragua in 60 seconds": https://flooglebinder.co.uk/travel-blog/nicaragua-in-60-seconds