

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

Practices

Company Name: Riego Chile Date Submitted: 08/08/2022

Industries & Products	Yes	No
Please indicate if the company is involved in profollowing. Select Yes for all options that apply.	oduction of or tra	ide in any the
Animal Products or Services		V
Biodiversity Impacts		7
Chemicals		V
Company Explanation Of Disclosure Item Flags		V
Disclosure Alcohol		V
Disclosure Firearms Weapons		V
Disclosure Mining		7
Disclosure Pornography		V
Disclosure Tobacco		V
Energy and Emissions Intensive Industries		V
Fossil fuels		V
Gambling		√
Genetically Modified Organisms		V
Illegal Products or Subject to Phase Out		V
Industries at Risk of Human Rights Violations		V
Monoculture Agriculture		V
Nuclear Power or Hazardous Materials		V
Payday, Short Term, or High Interest Lending		V
Water Intensive Industries	V	
Tax Advisory Services		V
		<u>Y</u>
Supply Chain Disclosures	Yes	No
Please indicate if any of the following statement company's significant suppliers.	ts are true regard	ding your

Supply Chain Disclosures	Yes	No
Please indicate if any of the following statements are company's significant suppliers.	e true regardin	g your
Business in Conflict Zones		$\sqrt{}$
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		V	
Breaches of Confidential Information		V	
Bribery, Fraud, or Corruption		V	
Company Explanation Of Disclosure Item Flags		V	
Company has filed for bankruptcy		V	
Consumer Protection	<u> </u>	V	
Financial Reporting, Taxes, Investments, or Loans	<u> </u>	V	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		V	
Labor Issues		V	
Large Scale Land Conversion, Acquisition, or Relocation		V	
Litigation or Arbitration		V	
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		V	
Political Contributions or International Affairs		V	
Recalls		V	
Significant Layoffs		V	
Violation of Indigenous Peoples Rights		V	
Other		V	
	*	b	

True

False

Please indicate if the following statements are true company engages in the following practices. Chec statement is true, select "Yes." If false, select "No."	k all that app	
Animal Testing		$\sqrt{}$
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		√,
Company Explanation Of Disclosure Item Flags		V
Company prohibits freedom of association/collective bargaining		V
Company workers are prisoners		V
Conduct Business in Conflict Zones		$\sqrt{}$
Confirmation of Right to Work		$\sqrt{}$
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



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Riego Chile UPDATED AS OF: 08/08/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
торіс	Water Intensive Industries
SUMMARY OF ISSUE	As a company that offers irrigation system solutions, Riego Chile operates in an industry that is water intensive.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	The company derived 100% of its revenue from the irrigation system solutions segment in 2021. The company per se is not water intensive, however, their solutions are designed to address water usage in water intensive industries.
IMPACT ON STAKEHOLDERS	Water intensive industries pose risks such as water stress or depletion of local water sources if water use is not appropriately managed.
IMPLEMENTED MGT PRACTICES	Riego Chile designs solutions and systems to avoid water waste and increase the efficacy in water usage in water intensive industries. For each irrigation project, the company conducts an agronomic study to quantify and determine what is the precise volume of water necessary for the clients' specific needs. Flow meters are also installed in the irrigation systems, which control the use of water and an automatic irrigation programmer that controls the irrigation time.
MANAGEMENT COMMENTS	Riego Chile designs automation and control systems for hydraulic and/or irrigation systems. The company would like to highlight that they reduce energy consumption through a conceptual design for the irrigation system. They promote the construction and use of renewable energy plants for irrigation systems.