

Nation Partners

Disclosure Report Date Submitted: June 6th, 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.

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 Gambling \square **Genetically Modified Organisms** \square Illegal Products or Subject to \square **Phase Out** Industries at Risk of Human $\overline{\mathbf{A}}$ **Rights Violations Monoculture Agriculture Nuclear Power or Hazardous** \square **Materials** Payday, Short Term, or High $\overline{\mathbf{A}}$ **Interest Lending** Water Intensive Industries \square **Tax Advisory Services** \square

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		∀	
Breaches of Confidential Information		X	
Bribery, Fraud, or Corruption		V	
Company has filed for bankruptcy		N.	
Consumer Protection		\vee	
Financial Reporting, Taxes, Investments, or Loans		N	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		\checkmark	
Labor Issues		\searrow	
Large Scale Land Conversion, Acquisition, or Relocation		X	
Litigation or Arbitration		\vee	
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		V	
Political Contributions or International Affairs		Y	
Recalls		\vee	
Significant Layoffs		V	
Violation of Indigenous Peoples Rights		V	
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		\checkmark
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		\checkmark
Company prohibits freedom of association/collective bargaining		\checkmark
Company workers are prisoners		\checkmark
Conduct Business in Conflict Zones		\checkmark
Confirmation of Right to Work		\checkmark
Does not transparently report corporate financials to government		\vee
Employs Individuals on Zero-Hour Contracts		\vee
Facilities located in sensitive ecosystems		V
ID Cards Withheld or Penalties for Resignation		V
No formal Registration Under Domestic Regulations		\vee
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		V
Tax Reduction Through Corporate Shells		N
Workers cannot leave site during non-working hours		N
Workers not Provided Clean Drinking Water or Toilets		N
Workers paid below minimum wage		\searrow
Workers Under Bond		✓
Other	\checkmark	

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



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Other - Clients in Ineligible Industries

Topic	Clients in Ineligible Industries
Summary of Issue	Nation Partners has clients in the following industries: Defense/Offensive Firearms/Weapons and Fossil Fuels.
	The types of services offered to these clients include: - Environmental Consulting services.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	In the last fiscal year, 0.77% of the company's annual revenue was from clients in the Defense industry; 2.86% of the company's annual revenue was from clients in the Fossil Fuels industry.
Impact on Stakeholder(s)	Companies that work with clients in controversial industries can directly or indirectly increase the harmful impact to stakeholders by enabling business growth. Therefore, companies that work with clients in these industries should have practices in place to ensure that their impact is aimed at decreasing the negative impacts of the industry.
	Companies offering certain types of services and products to controversial clients are required to have at minimum a grievance/complaints mechanism and a whistleblower protection policy.
Implemented Management Practices	Nation Partners has the following mechanisms in place to manage the risks associated to serving clients in the controversial industries:
	Grievance/complaints mechanism. This is accessible to the public through a Whistleblower channel available on the company's website. Any eligible whistleblowers who have submitted a report will be contacted within 48 hours of submission to confirm receipt of the report, if the report will be managed under the Grievance policy and be advised of the procedure of investigation or other appropriate process. All reports will be treated confidentially to the extent allowed by law. Eligible whistleblowers can elect to make an anonymous complaint.



The complainant will be provided with guidance on the grounds for accepting the grievance and provided with details of the next steps and the timeline for the investigation. There will be regular communication with the person submitting the grievance and they will be provided with written advice on the outcome and provided with information as to how they can appeal the decision if not satisfied with the process and outcome. Whistleblower Protection Policy. The Policy includes the company's commitment to protecting whistleblowers from retaliation. Retaliation or victimisation against a whistleblower is strictly prohibited, and any such action will be treated as a serious violation of company policy and the Corporations Act. Any employee found to have retaliated against or victimised a whistleblower may be subject to disciplinary action, up to and including termination of employment. The Company will

communicate the availability of this Whistleblower Policy to all employees and stakeholders. Periodic reminders and updates about the Whistleblower Policy will be provided to ensure

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Grievance channel

awareness.