



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: Monty's Bakehouse
Date Submitted: 04/12/2023

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:

Monty's Bakehouse UK Ltd

UPDATED AS OF:

04/12/2023

DISCLOSURE QUESTIONNAIRE CATEGORY	Significant layoffs of >20% of workforce
ISSUE DATE	July 2020 and January 2021
TOPIC	Significant layoffs due to Covid pandemic and the resultant eradication of the company's revenue as a result. Up to 2020, Monty's Bakehouse's sole clients were airlines.
SUMMARY OF ISSUE	- The business has seen significantly reduced levels of revenue during April-June 2020 with projected revenue for the remainder of the year and future years also significantly lower than anticipated levels. As such there is a need to reduce expenditure so that this is aligned with the level of revenue to protect the cash position and allow the business to recover to a profitable position in the future. - There is a great level of dependency on the airline industry and the business needs to expedite plans to generate revenue from other industries. Developing a more balanced client portfolio spanning different industries will reduce future exposure to the impact of industry wide disruption. - It is proposed that the business reduces expenditure by making a number of existing roles redundant and changes from its current hierarchal structure to a matrix style structure. - Unfortunately, the pandemic continued for much longer than was expected and they needed to do a second round of restructuring in January 2021. The reasons were exactly the same – the direct impact of the pandemic on the company's revenues. - Each employee lost their jobs at a time when lots of organisations were losing people. They were impacted very severely as they were only paid a statutory redundancy payment if they qualified and their notice periods.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	1st round of redundancies 45 employees, 13 redundancies = 29% (redundancies started in July 2020) 2nd round of redundancies 32 employees, 9 redundancies = 28% (redundancies started in January 2021)
IMPACT ON STAKEHOLDERS	Primary impact was loss of employment for affected employees.
IMPLEMENTED MGT PRACTICES	Employees were paid their notice period and any statutory redundancy payment they were entitled to. They had access to the company's Employee Assistance Programme. The company paid for CV writing and Interview Coaching with the CVIA Group
RELATED INCIDENTS (YES/NO)	2 times (July 2020 and January 2021)



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Monty's Bakehouse UK Ltd UPDATED AS OF: 12/14/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Clients in controversial industries
TOPIC	Company has clients in aircraft industry
SUMMARY OF ISSUE	Monty's Bakehouse UK operates in the aircraft industry and engages in the sale of food catering services.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	In the last fiscal year, about 99% of the company's revenues were from aircraft industry.
IMPACT ON STAKEHOLDER(S)	Companies that work with clients in controversial industries can 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. B Lab has flagged the involvement of companies with clients in controversial industries as a material issue and new standards will be created to address possible risks related to this matter.
IMPLEMENTED MGT PRACTICES	In Monty's Bakehouse operations, their waste management provider offers a 'zero waste to landfill' service and they monitor and measure waste generation. The management of food and food-packaging waste within aviation is bound by national regulations on international catering waste. In the majority of cases, food waste and packaging that comes in to contact with food must be incinerated. The company is one of the founding members of the Aviation Sustainability Forum who are working to change this legislation to enable more recycling. Their packaging is designed to be certified compostable and recyclable so they can limit their environmental impact as far as possible.