

Onde Alte Srl-SB

Certified B Corporation

SCORE COMPLETION VERSION NAME SECTOR COMPANY SIZE

87.4 100% 6 Active Assessment Service 1-9

As wholly-owned subsidiary of **H-FARM Education**, **Onde Alte SrI-SB** is required to make its full B Impact Assessment transparent. The PDF contains a completed B Impact Assessment that has been reviewed by B Lab with **Onde Alte SrI-SB** as part of their certification as a B Corporation. Answers to questions that would reveal sensitive information (e.g. that would advantage competitors or prejudice litigation) are highlighted with a "Sensitive" textbox.

Sensitive

Mission & Engagement

3.9

Level of Impact Focus

Describe your company's approach to creating positive impact.

This is an unweighted question that will not impact your score and is asked only for research/benchmarking purposes. Ocreating positive social or environmental impact is not a focus for our business We occasionally think about the social and environmental impact of some aspects of our business, but not frequently. O We frequently consider our social and environmental impact, but it isn't a high priority in decision-making. O We consistently incorporate social and environmental impact into decision-making because we consider it important to the success and profitability of our business. We treat our social and environmental impact as a primary measure of success for our business and prioritize it even in cases where it may not drive profitability. Points Available: 0.00 **Mission Statement Characteristics** Does your company's formal, written corporate mission statement include any of the following? A formal written corporate mission statement is one that is either publicly facing or formally shared with the employees of the company. Please check all that apply. No social or environmental commitment A general commitment to social or environmental responsibility (e.g. to conserve the environment) A commitment to a specific positive social impact (e.g. poverty alleviation, sustainable economic development) A commitment to a specific positive environmental impact (e.g. reducing waste sent to landfills through upcycled products) A commitment to serve a target beneficiary group in need (e.g. low-income customers, smallholder farmers) We have no written mission statement

Points Earned: 0.75 of 0.75

Mission Statement

Please share the text of your formal mission statement here.

La società, avendo assunto la qualifica di "società benefit" intende perseguire una o più "finalità di beneficio comune", operando in modo responsabile, sostenibile e trasparente nei confronti di persone, comunità, territori e ambiente, beni e attività culturali e sociali, enti e associazioni ed altri portatori di interesse (lavoratori, clienti, fornitori, creditori, pubblica amministrazione e società civile). Più specificatamente l'oggetto sociale si attuerà con lo svolgimento delle seguenti attività: 1) la progettazione di servizi e prodotti digitali per abbinare valore economico e finalità sociali dirette, facendo uso di metodologie del "service design", di occasioni di "open innovation" e delle conoscenze approfondite di tecnologie digitali innovative; 2) l'elaborazione di strategie di marketing e di comunicazione ad alto contenuto tecnologico per unire i valori d'impresa alla sostenibilità, all'innovazione e al ritorno in favore delle collettività sociali; 3) la realizzazione di nuovi prodotti "socialmente responsabili", mediante l'attivazione di processi di "industrial design", di concettualizzazione e prototipazione; 4) la diffusione di "conoscenze e cultura responsabile" tra gli studenti e i giovani in genere, mediante l'organizzazione, la promozione e realizzazione di eventi culturali, conferenze, seminari, corsi, campagne di comunicazione, dialoghi ed eventi correlati; 5) la conduzione di appositi "workshop" e di iniziative di "open innovation" che favoriscono la creazione di "deal flow" (nuove imprese) ad elevato impatto sociale in collaborazione con le Università italiane e internazionali; 6) l'erogazione di programmi di formazione e di eventi inerenti alla "social innovation" per cittadini privati, lavoratori subordinati e/o autonomi, imprese startup, pubbliche amministrazioni, manager e aziende in genere, rivolti anche alle categorie disagiate (disoccupati, neets e lavoratori adulti che necessitano di riqualificazione); 7)la consulenza e l'assistenza alle società startup innovative a vocazione sociale attraverso la fornitura di servizi e risorse come supporto iniziale alle varie fasi di costituzione, avvio e sviluppo; 8) l'individuazione di un "pool" di potenziali investitori (pubblici e privati), interessati e impegnati al tema dell'impatto sociale sostenibile, agendo nella veste di "advisor tecnico" per accelerare i progetti d'impresa più interessanti e meritevoli.

Points Available: 0.00

Social and Environmental Decision-Making

How does your company integrate social and environmental performance into decision-making?

Your answers determine which future questions in the assessment are applicable to your company.

Employee training that includes social or environmental issues material to our company or its mission
✓ Manager roles with job descriptions that explicitly incorporate social and environmental performance
Performance reviews that formally incorporate social and environmental issues
Ompensation and job descriptions of executive team members that include social and environmental performance

✓ Board of Directors review of social and environmental performance

We measure our externalities in monetary terms and incorporate them into our financial balances

Other - please describe

☐ None of the above

Points Earned: 0.90 of 1.50

Board Review of Social or Environmental Performance

oes the Board of Directors or equivalent governing body review your company's social or nvironmental performance on at least an annual basis?	
O No, our Board doesn't review that	
Yes, the Board receives a general update on the company's social or environmental performance	
Yes, the Board reviews key performance indicators (KPIs) on the company's social or environmental performance	
○ N/A - Our company has no Board of Directors or equivalent governing body	
oints Earned: 0.75 of 1.50	
Stakeholder Engagement	
las your company done any of the following to engage stakeholders about your social and nvironmental performance?	
✓ We have an advisory board that includes stakeholder representation	
We have a formal stakeholder engagement plan or policy that includes identification of relevant stakeholder groups	
We have created mechanisms to identify and engage traditionally underrepresented stakeholder groups or demographics	
✓ We have formal and regular processes in place to gather information from stakeholders (focus groups, surveys, community	
meetings, etc.)	
We have formal procedures to address results from stakeholder engagement, with a designated individual or team responsible for	
appropriate follow ups.	
✓ We report the results of stakeholder engagement on social and environmental performance to the highest level of oversight in the	
company, such as the Board	
✓ We publicly report on stakeholder engagement mechanisms and results	
Other - please describe	
☐ No formal stakeholder engagement	
oints Earned: 0.75 of 0.75	
Social/Environmental Key Performance Indicators	
re there key performance indicators (KPIs) or metrics that your company tracks at least annually to etermine if you are meeting your social or environmental objectives?	
✓ We measure KPIs/metrics or outputs that we have identified and defined in order to determine if we are achieving our social and	
environmental objectives	
We measure social and environmental outcomes over time (examples: 3rd-party impact assessments, progress out of poverty	
indexing, beneficiary outcome surveys, etc.)	

Points Earned: 0.75 of 1.50

 $\hfill \Box$ We don't track key social or environmental performance indicators

Governance Structures	
What is the company's highest level of corporate oversight?	
 Owner or Manager Governed (including Board of Directors with only owners/ executives) Management, Executive Committee, or Democratic Governance Non-Fiduciary Advisory Board Board of Directors (with at least one member who is not an executive or owner of the company) Points Available: 1.06	
Internal Good Governance	
How does your company support internal management and good governance?	
 ✓ We have a formal organizational chart outlining the management and reporting structure of the company ✓ We have written job descriptions for all employees outlining responsibilities and decision-making authority ✓ We have management team meetings to plan strategy or make operational decisions Other - please describe None of the above 	
Points Earned: 1.06 of 1.06	
Ethics Policies and Practices	
What practices does your company have in place to promote ethical decision-making and prevent corruption?	t
✓ A written Code of Ethics ✓ A written whistleblower policy ✓ We have created internal financial controls ☐ We have conducted an ethics-focused risk assessment in the last two years ☐ Other (please describe) ☐ None of the above	
Points Earned: 0.79 of 1.06	
Reviewed / Audited Financials	
Does the company produce financials that are reviewed or audited by the Board, other formal gov body, or independent third party? O Yes No	erninç

Points Earned: 1.06 of 1.06

Company Transparency

What information does the company make publicly available and transparent?

Your answers determine which future questions in the assessment are applicable to your company.
✓ Beneficial ownership of the company
✓ Financial performance (must be transparent to employees at minimum)
✓ Social and environmental performance (e.g. impact reports)
✓ Membership of the Board of Directors
☐ None of the above
Points Earned: 1.06 of 1.06

Financial Transparency with Employees

How does your company formally share financial information with full-time employees?

Exclude compensation data. Please check all that apply.

We have no formal documented process to share financial information with employees
Our company discloses all financial information (except salary info) at least yearly
Our company discloses all financial information (except salary info) at least quarterly
\square In addition to sharing financials, our company also has an intentional education program around shared financials
✓ In addition to sharing financials with employees, our company publicly reports its financial statements

Points Earned: 0.53 of 1.06

Impact Reporting

Does your company publicly share information on your social or environmental performance on an annual basis?

✓ We provide descriptions of our social and environmental programs and performance
☐ We voluntarily share social or environmental performance scorecards
Specific quantifiable social or environmental indicators or outcomes are made public
✓ We set public targets and share progress to those targets
✓ We present information in a formal report that allows comparison to previous time periods
✓ Reporting information / structure is based on a comprehensive third party standard (ex. GRI or B Impact Assessment)
A third party has validated / assured the accuracy of the information reported
☐ Impact reporting is integrated with financial reporting
We don't report publicly on social or environmental performance

Points Earned: 0.95 of 1.06

Governance Metrics

OPERATIONS

0.0

Last Fiscal Year

On what date did your last fiscal year end?

If your company has not yet completed its first fiscal year, please put your anticipated fiscal year end date.

On what date did your last fiscal year end? 31 Dec 2021

Points Available: 0.00

Reporting Currency

Select your reporting currency

O Euro - EUR

Points Available: 0.00

Revenue Year Before Last

Total Earned Revenue

From the fiscal year before last

If your company has not yet completed its first fiscal year, please put \$0

From the fiscal year before last

Sensitive

Points Available: 0.00

Revenue Last Year

Total Earned Revenue

From the last fiscal year

This question will be used for scored calculation questions later in the assessment. Please complete for accurate scoring. If your company has not yet completed its first fiscal year, please put \$0

From the last fiscal year

Sensitive

Net Income Last Year

Net Income

From the last fiscal year

If your company has not yet completed its first fiscal year, please put \$0

From the last fiscal year

Sensitive

Points Available: 0.00

Net Income Year Before Last

Net Income

From the fiscal year before last

From the fiscal year before last

Sensitive

Points Available: 0.00

IMPACT BUSINESS MODELS

Mission Locked - Impact Business Model

10.0

Recognizes corporate forms and amendments that preserve mission and/or considers stakeholders regardless of company ownership

Mission Lock

Separate from a mission statement, what has your company done to legally ensure that its social or environmental performance is a part of its decision-making over time, regardless of company ownership?

This question is related to the legal requirement for Certified B Corps. Click "Learn" for more information and resources about this requirement.

O Signed a contract or Board resolution committing to adopting a legal form that requires consideration of all stakeholders (e.g.
signed B Corp Agreement)
O Adopted a specific legal entity or governance structure that preserves mission over time, but does not require consideration of all
stakeholders in its decision-making (e.g. cooperative)
O As a company wholly owned by another company that has not done so, amended corporate governing documents or adopted a
legal entity that requires consideration of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal
amendment)
O As an independent or publicly-owned business, amended corporate governing documents or adopted a legal entity that requires

consideration of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal amendment)

Points Earned: 10.00 of 10.00

O None of the above

OPERATIONS

Workers Impact Area Introduction

0.0

This section identifies who should be considered a "worker" in the B Impact Assessment and reports your worker-related metrics. It also identifies whether your company is designed to deliver a specific, material, positive impact for its workers, and if so, opens the Worker Impact Business Model section that is most applicable.

Majority Hourly vs. Salaried Workers

Are the majority (greater than 50%) of your employees paid on a fixed salary or a daily or hourly wage?

This is a REQUIRED question that determines the set of additional questions your company will respond to regarding your employee impact.

	Fixed	Salary	
--	-------	--------	--

O Daily or hourly wage

Points Available: 0.00

Use Of Contracted Labor

Is any of your company's labor performed by subcontracted organizations or individuals, such as outsourced staffing services or independent contractors?

Your answers determine which future questions in the assessment are applicable to your company.

Yes, some of our labor is contracted to third party subcontractors that manage staff on our behalf
Yes, we hire individual independent contractors who are contracted to work 20+ hours per week for the company indefinitely, or for
longer than a 6 month period
✓ While we utilize independent contractors, they do not work for us greater than 20 hours per week for longer than a 6 month period
☐ None of the above

Points Available: 0.00

Workers Impact Business Model Introduction

Is your company structured to benefit its employees in either of the following ways?

Your answers determine which future questions in the assessment are applicable to your company.

Ownership structures that provide significant equity (>40%) and empowerment to all employees (e.g. employee-owned companies,
cooperatives)

Providing high quality jobs or professional development for individuals with chronic barriers to employment (workforce development programs)

✓ None of the above

of Full Time Workers

Number of Total Full-Time Workers

Current Total Full-Time Workers

Please click "Learn More" to understand how to answer this question.

Current Total Full-Time Workers

Sensitive

Points Available: 0.00

of Full Time Workers Last Year

Number of Total Full-Time Workers

Total full-time workers twelve months ago

Please click "Learn More" to understand how to answer this question.

Total full-time workers twelve months ago

Sensitive

Points Available: 0.00

of Part Time Workers

Number of Total Part-Time Workers

Current Total Part-Time Workers

Please click "Learn More" to understand how to answer this question.

Current Total Part-Time Workers

Sensitive

Points Available: 0.00

of Part Time Workers Last Year

Number of Total Part-Time Workers

Total part-time workers twelve months ago

Please click "Learn More" to understand how to answer this question.

Total part-time workers twelve months ago

Sensitive

of Temporary Workers

Number of Total Temporary Workers

Current Total Temporary Workers

Please click "Learn More" to understand how to answer this question.

Current Total Temporary Workers

Sensitive

Points Available: 0.00

of Temporary Workers Last Year

Number of Total Temporary Workers

Total temporary workers twelve months ago

Please click "Learn More" to understand how to answer this question.

Total temporary workers twelve months ago

Sensitive

Points Available: 0.00

OPERATIONS

Financial Security

3.0

Lowest Paid Wage

What is the company's lowest wage as calculated on an hourly basis?

Please exclude students and interns in this calculation.

What is the company's lowest wage as calculated on an hourly basis?

Sensitive

% of Employees Paid Individual Living Wage

What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent on a living wage for an individual?			
Please exclude students and interns in this calculation.			
O<75%			
O 75-89%			
O 90-99%			
O 100%			
● N/A			
Points Available: 2.96			
% of Employees Paid Family Living Wage			
What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage for a family?			
Please exclude students and interns in this calculation.			
O<75%			
O 75-89%			
O 90-99%			
O 100%			
● N/A			
Points Available: 2.96			
% Above the Minimum Wage			
What percentage above the legal minimum wage does your lowest-paid hourly employee earn?			
Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A.			
O 0% - Lowest wage is equivalent to minimum wage			
O _{1-9%}			
O 10-29%			
O 30-49%			
O 50-75%			
O 75%+			

Points Available: 1.48

N/A - We do not employ hourly workers

Initiatives To Increase Wages and Benefits

If it is not possible to verify a living wage in your country, has your company participated in any leadership initiatives/agreements to increase wages or benefits to workers provided in your country or industry?

Examples include commissioning a living wage calculation. Select N/A if living wage already exists.
○ Yes
No No
O N/A - Living wage already exists
Points Available: 1.48
Compensation Policies and Practices
Does your company offer any of the following additional financial benefits to non-executive workers?
Your answers determine which future questions in the assessment are applicable to your company.
Cost of living adjustments that match inflation rates of the country
✓ Bonuses or profit-sharing
Employee ownership opportunities
☐ None of the above
Points Earned: 0.49 of 1.48
Employees Receiving a Bonus
What percentage of full-time and part-time employees, excluding founders and executives, received a monetary bonus in the last fiscal year?
O _{0%}
O 1-24%
O 25-49%
50-74%
O 75-99%
O _{100%}
○ N/A
Points Earned: 0.74 of 1.48

Significance of Bonuses What was the equivalent percentage of profits that were distributed as bonuses to non-executive workers in the last fiscal year? O No bonus payout, or no bonus plan 5% or less 05-10% 010-15% 0 15-20% O >20% O Bonuses were paid to non-executive workers, despite the company not earning a profit Points Earned: 0.19 of 1.48 % Participation in Employee Ownership What percentage of all full-time employees have been granted stock, stock options, or stock equivalents (including participation in an ESOP or other qualified ownership plans) in the company? Select N/A if your company is a consumer/shared services cooperative, a producer cooperative or a nonprofit. 0% 01-24% 025-49% 050-74% O 75-99% 0100% O N/A Points Available: 1.48 **Retirement Programs**

Do employees have access to any of the following savings programs for retirement?

✓ Government-sponsored pension or superannuation plans
Private Pension or Provident Funds
Plan that specifically includes Socially-Responsible Investing option
☐ None of the above

Points Earned: 1.11 of 1.48

Financial Services for Employees

What financial products, programs, or services does your company provide that help to meet financial health needs of hourly employees?

Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A.

✓ Direct de	posit
Access	free or affordable banking services or payroll cards (e.g. free ATM debit card)
Financia	management tools or coaching
☐ Emerger	cy or short-term savings programs
Low-inte	est or interest-free loans
Debt ma	agement, refinancing, or loan payment contributions
Employe	match for deposits into savings accounts
Payched	s issued off-schedule on a need basis
Tax prep	ration services
Other - p	ease describe
☐ None of	ne above
□ N/A - W	do not employ hourly workers

Points Earned: 0.56 of 0.74

Health, Wellness, & Safety

OPERATIONS

7.0

Government Provision Of Healthcare

How is healthcare provided in the country where the majority of employees reside?

- Universal Provision of Basic Healthcare Services (e.g. United Kingdom)
- O Government-mandated or -provided health insurance programs (e.g. Switzerland)
- O None of the Above

Points Available: 0.00

Healthcare Coverage

What percentage of workers receive healthcare coverage either through a government plan or paid by the company?

If healthcare is covered through the company, only consider workers for which the company pays the majority of healthcare costs.

- O <75%
- O 75-84%
- 085-94%
- 095%+

Points Earned: 4.00 of 4.00

Supplementary Health Benefits

What benefits does your company provide to all full-time tenured workers to supplement government programs?

Only select benefits the company pays the majority of costs to all full-time tenured workers. Select Other if the company covers less than 50% of the expenses for the benefits listed or other benefits offered.

✓ Disability coverage or accident insurance

□ Life insurance
□ Private dental insurance
✓ Private supplemental health insurance
□ Other - please describe

Points Earned: 3.00 of 4.00

☐ None of the above

Supplementary Health Benefits Eligibility for Part-Time Workers

When do part-time workers become eligible to participate in the supplementary benefits offered by your company?

If applicable, please select one answer indicating tenure requirements (answers 1-2), and one answer indicating weekly hour requirements (answers 3-4).

Part-time workers are not eligible at time of hire, but become eligible to participate within their first 6 months of employment

Part-time workers are eligible to participate at time of hire

Part-time workers are only eligible if they work more than 20 hours a week

Part-time workers are eligible even if they work less than 20 hours a week

We do not offer supplementary health benefits to part-time workers

✓ N/A - We don't have part-time employees

Career Development

Points Available: 4.00

OPERATIONS

4.0

Professional Development Policies and Practices

Points Earned: 1.00 of 1.50

Does your company provide any of the following training opportunities to workers for professional development?

Your answers determine which future questions in the assessment are applicable to your company. ✓ We have a formal onboarding process for new employees We offered ongoing training on core job responsibilities to employees within the last year We have a policy to encourage internal promotions and hiring for advanced positions (e.g. posting job openings internally first) We provide cross-skills training for career advancements or transitions (e.g. management training for non-managers) ✓ We provide non-career-specific life-skill training (e.g. financial literacy, English as a Second Language) We facilitate or have an allocated budget for external professional development opportunities, (e.g. conference attendance, online trainings) We provide reimbursements or programs for intensive continuing education credentials (e.g. college degrees, professional None of the above Points Earned: 0.60 of 1.50 **Amount of Training for New Hires** What was the average amount of training that a newly hired worker received in the past twelve months? Use average of both full-time and part-time employees. O No training On-the-job training (one day to one week) On-the-job training (one week to one month) O Apprenticeship or technical training (over one month) O N/A - No new hires during the last 12 months

Employee Review Process

Which of the following is included or applies to your company's formal process for providing performance feedback to employees?

|--|

✓	Process has a	a regular s	chedule	and is	conducted	at least	annually
---	---------------	-------------	---------	--------	-----------	----------	----------

- ✓ Peer and subordinate input
- ✓ Written guidance for career development
- Social and environmental goals
- Clearly-identified and achievable goals
- A 360-degree feedback process
- ✓ All tenured employees receive feedback
- None of the above

Points Earned: 2.40 of 3.00

OPERATIONS

Career Development (Salaried)

0.2

Skills-Based Training Participation

Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal training during the last 12 months?

Skills-based training to advance core job responsibilities

- 00%
- 01-24%
- 025-49%
- 050-74%
- 0 75%+
- O Don't know

Points Earned: 0.29 of 0.29

Life Skill Training Participation

Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal training during the last 12 months?

Training on life skills for personal development (e.g. literacy, personal financial planning)

○ 0% ○ 1-24% ○ 25-49% ○ 50-74% ○ 75%+

O Don't know

Points Available: 0.29

OPERATIONS

Engagement & Satisfaction

5.1

Employee Handbook Information

What is included in your company's written and accessible employee handbook?

- ✓ A non-discrimination statement
- An anti-harassment policy with reporting mechanisms, processes, and disciplinary procedures
- ✓ A statement on work hours
- ✓ Policies on pay and performance issues
- Policies on benefits, training and leave
- ✓ Grievance resolution process
- ✓ Disciplinary procedures and possible sanctions
- A neutrality statement regarding workers' right to bargain collectively and freedom of association
- Prohibition of child labor and forced or compulsory labor
- We have no written employee handbook

Points Earned: 0.43 of 0.43

Paid Secondary Caregiver Leave

What secondary parental leave policies are available to your workers, either through your company or a government program?

Select all that apply, but only select one answer indicating the total amount of paid time equivalent (answers 2-4). See "Learn" for further	
nstructions.	
☐ Workers receive unpaid time off for secondary parental leave	
Workers receive up to 2 weeks (or full pay equivalent) paid leave	
☐ Workers receive between 2 to 5 weeks (or full pay equivalent) paid leave	
✓ Workers receive greater than 5 weeks (or full pay equivalent) paid leave	
☑ Policy does not distinguish between primary and secondary caregiving, or provides equivalent time and pay to both	
☐ No secondary caregiver leave is offered to employees	
Points Earned: 0.87 of 0.87	
Supplementary Benefits	
What supplementary benefits are provided to a majority of non-managerial workers?	
ncluding full time and part time employees. Please check all that apply.	
On-site childcare	
Off-site subsidized childcare	
✓ Free or subsidized meals	
✓ Policy to support breastfeeding mothers	
Other - please describe	
☐ None of the above	
Points Earned: 1.21 of 1.73	
Worker Empowerment	
How does your company engage and empower workers?	
✓ We have formalized feedback and complaint mechanisms beyond direct reporting lines to address concerns and improve compared	ıy
practices	
✓ We have processes in place to provide input from employees prior to operational and/or strategic policy or practice changes	
Employee complaint / input mechanisms are reviewed at least every other year, with input from employees themselves into the	
process	
✓ Company tracks usage of input/ feedback / complaint mechanisms and resolution / implementation rates	
✓ We have adopted open book management or self-management principles within the workplace	
☐ Workers have opportunity to elect member(s) to the Board of Directors	
Other - please describe	
☐ None of the above	

Points Earned: 0.87 of 0.87

Surveying and Benchmarking Engagement and Attrition

Does your company monitor and evaluate your worker satisfaction and engagement in any of the following ways?

Your answers determine which future questions in the assessment are applicable to your company.
✓ We calculate employee attrition rate
✓ We benchmark employee attrition rate to relevant benchmarks
✓ We regularly (at least once a year) conduct employee satisfaction or engagement surveys
✓ We benchmark employee satisfaction to relevant industry benchmarks
☐ We disaggregate calculations based on different demographic groups to identify trends
✓ We outperform industry benchmarks on attrition
✓ We outperform industry benchmarks on satisfaction
☐ None of the above
Points Earned: 0.87 of 0.87

Departed Employees

Number of full-time and part-time workers that departed or left the company in the last twelve months

Enter 0 if None.

Number of full-time and part-time workers that departed or left the company in the last twelve months

Sensitive

Points Available: 0.00

Employee Satisfaction

What percent of your employees are "Satisfied" or "Engaged"?

Select N/A if satisfaction or engagement is not formally surveyed.

<65%
65-80%
81-90%
90%+
N/A

Points Earned: 0.87 of 1.73

OPERATIONS

Engagement & Satisfaction (Salaried)

2.8

Number of Paid Days Off
What is the annual minimum number of paid days off (including holidays) for full-time employees?
○ 0-15 work days
O 16-22 work days
○ 23-29 work days
○ 30-35 work days
Points Earned: 1.17 of 1.17
Paid Primary Caregiver Leave for Salary Workers
Which of the following describe the primary parental leave policies for salaried workers, either through the company or government program?
If applicable, please select one answer indicating total time off (answers 1-3), and one answer indicating fully paid time off (answers 4-7).
Primary caregivers receive 4-12 weeks of time off for parental leave (including unpaid and paid leave)
Primary caregivers receive 13 weeks to 6 months of time off for parental leave (including unpaid and paid leave)
Primary caregivers receive more than 6 months of time off for parental leave (including unpaid and paid leave).
4-12 weeks of primary parental leave (or equivalent) is fully paid
✓ 13-18 weeks of primary parental leave (or equivalent) is fully paid
19-24 weeks of primary parental leave (or equivalent) is fully paid
☐ More than 24 weeks of primary parental leave (or equivalent) is fully paid
Primary caregivers receive less than 4 weeks off or no time off for parental leave
Points Earned: 0.47 of 1.17
Attrition Rate for Salaried Workers
What percentage of full-time and part-time salaried workers left the company during the last twelve months?
Calculation should include voluntary and involuntary separation, but exclude workers dismissed with cause.
Sensitive
Points Earned: 1.17 of 1.17

Community

OPERATIONS

Community Impact Area Introduction

0.0

Community Oriented Impact Business Model

Does your company's business model create a specific positive benefit for stakeholders such as charitable partners, vendors or suppliers in need, or your local community?

Your answers determine which future questions in the assessment are applicable to your company.

O Yes

No

Points Available: 0.00

OPERATIONS

Diversity, Equity, & Inclusion

3.6

Diverse Ownership and Leadership

Is your company majority-owned or -led by individuals from any of the following underrepresented groups?

Please select all that apply.

Led by a woman
Led by an individual from an underrepresented racial or ethnic minority
Led by another underrepresented individual (veterans, LGBT, etc.)
☐ Majority owned by women
☐ Majority owned by individuals from underrepresented racial or ethnic minorities
☐ Majority owned by other underrepresented individuals (veterans, LGBT, etc.)
✓ None of the above

Points Available: 1.03

Creating and Managing Inclusive Work Environments

Which of the following practices does your company have in place around diversity, equity, and inclusion?

JUSION?
☐ We include a statement in all our job postings with a commitment to diversity, equity, and inclusion
✓ We conduct anonymous or "blind" reviews of applications or resumes without attaching names or identifiable characteristics
✓ We conduct analyses of our job description language and requirements to ensure they are inclusive and equitable
We offer trainings for all employees on topics related to diversity, equity, and inclusion
☐ We have set specific, measurable diversity improvement goals
\square We have conducted a pay equity analysis by gender, race/ethnicity, or other demographic factors and, if necessary, implemented
equal compensation improvement plans or policies
□ None of the above

Points Earned: 0.41 of 1.03

Measurement of Diversity

What attributes of a diverse workforce does your company track, either through anonymous surveys or other methods legal in your jurisdiction?

f collecting this type of demographic data is not legal in your jurisdiction, select None of the Above.
Socioeconomic status (as determined by low income residence, education level, etc.)
Race or ethnicity
✓ Gender
✓ Age
Other - please describe
☐ None of the above
Points Earned: 0.52 of 1.03
Women Workers
How many of your non-managerial workers identify as women?
O _{0%}
O _{1-9%}
O 10-24%
O 25-39%
O 40-49%
● 50%+
O Don't know
Points Earned: 1.03 of 1.03
Age Diversity in Workforce
What percentage of your workforce is either under the age of twenty four or over the age of fifty?
◎ 0%
O 1-9%
O 10-19%
O 20-29%
○30%+
O Don't Know
Points Available: 1.03

High to Low Pay Ratio What multiple is the highest compensated individual paid, inclusive of bonus, as compared to the lowest paid full-time worker? O>20x O 16-20x O 11-15x ○ 6-10x 1-5x Points Earned: 1.03 of 1.03 **Female Management** How many of your company managers identify as women? 00% 01-9% 010-24% 0 25-39% 040-49% 050%+ O Don't know O N/A Points Earned: 0.69 of 1.03 **Management from Underrepresented Populations** How many of your company managers identify as from another underrepresented social group? If collecting this type of demographic data is not legal in your jurisdiction, select Don't Know. 00% 01-9%

Points Available: 1.03

O Don't know

○ 10-19% ○ 20-29% ○ 30%+

Supplier Diversity Policies or Programs

Does your company have any of the following policies or programs in pla your supply chain?	ace to promote diversity within
☐ We track diversity of ownership among our suppliers☐ We have a policy to give preferences to suppliers with ownership from underrepresented p	·
 We have formal targets to make a specific percentage of purchases from suppliers with div We have a formal program to purchase and provide support to suppliers with diverse owned ✓ None of the above 	·
N/A - Collecting supplier data or having preferential treatment policies is illegal in my coun	try of operations
Points Available: 0.52	

Supplier Ownership Diversity

What percentage of your purchases were from companies that are majority-owned by women or individuals from underrepresented populations?

00%

01-9%

010-24%

025-39%

040-49%

050%+

ODon't Know

Points Available: 1.03

OPERATIONS 4.2

Economic Impact

Geographic Structure and Scope

We realize that for companies with more than one office, the definition of local involvement is a more complicated one to answer. Please tell us a bit about the structure of your company geographically.

Abbiamo un team distribuito sul territorio che lavora principalmente da 2 città: Treviso e Milano

Job Growth Rate

What was your company's net job growth rate for full-time and part-time positions over the last 12 months? ONLY include newly created jobs that are paid a living wage.

If there is no living wage data available for your country of operations, include new jobs that pay 10% or more above a minimum wage.

0% (no growth on a net basis)

1-24%

25-49%

50%+

Points Earned: 1.43 of 4.29

New Jobs Added Last Year

Number of full-time and part-time jobs that have been added to your company's payroll. Enter 0 if none or if your company has no workers.

Last twelve months:

Last twelve months:

Sensitive

Points Available: 0.00

Non-accredited Investor Ownership

What percentage of the company is owned by individuals who would qualify as non-accredited investors?

0%

01-9%

010-24%

025-49%

0 50%+

O Don't know

Points Earned: 2.14 of 2.14

_					-
\sim	001	/ NA/	noi	rch	
LU	Call	Ow		511	ши
					[

Is the majority (over 50%) of the company's ownership located locally to at least two-thirds of the company's workforce?

"Local" is defined as being part of the same community. While the size and distance of a community may vary by context, they should generally be based on a small-scale economically and culturally connected area like a metropolitan area or a city/town.

O Yes

O No

O Don't know

Points Available: 2.14

Spending on Local Suppliers

What percentage of your company's expenses (excluding labor) was spent with independent suppliers local to the company's headquarters or relevant facilities in the last fiscal year?

Please click "Learn More" to understand how to answer this question.

0<20%

0 20-39%

040-59%

060%+

O Don't know

Points Earned: 0.71 of 2.14

Impactful Banking Services

What characteristics apply to the financial institution that provides the majority of your company's banking services?

Certified CDFI or national equivalent social investment organization

Certified B Corporation

Member of the Global Alliance for Banking on Values

Cooperative bank or credit union

Local bank committed to serving the community

☐ Independently owned bank

✓ None of the above

Points Available: 2.14

OPERATIONS

Civic Engagement & Giving

Corporate Citizenship Program

How does your company take part in civic engagement?

Your answers determine which future questions in the assessment are applicable to your company.
✓ Financial or in-kind donations (excluding political causes)
Community investments
✓ Community or pro-bono service
Advocacy for adopting improved social or environmental policies or performance
✓ Partnerships with charitable organizations or membership with community organizations
☐ Discounted products or services to qualified underserved groups
Free use of company facilities to host community events
Equity or ownership in the company granted to a nonprofit
Other - please describe
☐ None of the above
Points Earned: 0.96 of 0.96
Community Service Policies and Practices
How does your company manage employee community service?
☐ We have hosted or organized company service days in the last year
✓ The company offers paid time off for community service
✓ 20 hours or more a year of paid time off
Our company monitors and records total volunteer hours
Our company has set community service or pro-bono targets
Other - please describe
☐ None of the above
Points Earned: 0.96 of 0.96
Total Amount of Volunteer Service Hours
Number of hours volunteered by full-time and part-time employees of the organization during the last
fiscal year
This should include both paid and unpaid time spent volunteering during traditional work hours, either for company-organized events or fo
employee-initiated activities.
Number of hours volunteered by full-time and part-time employees of the organization during the last fiscal year
1000
We do not track this
Points Available: 0.00

Volunteer Service Per Capita

Points Available: 0.00

What was the percentage of per capita worker time donated as volunteer, community service, or probono time in the reporting period?

Calculate by total volunteer hours / total hours worked, generally 2000 hours per FTE.
O _{0%}
O.19% of time
O 1-2.4% of time
O 2.5-5% of time
● 5%+ of time
○ Don't know
Points Earned: 1.92 of 1.92
Charitable Giving and Community Investment Policies and Practices
What are your company's practices regarding donations or community investments?
✓ We have a formal statement on the intended social or environmental impact of our company's philanthropy
☐ We have a formal donations commitment (e.g. 1% for the planet)
☐ We match individual workers' charitable donations
☐ We allow our workers or customers to select charities to receive our company's donations
☐ We have screening practices for charitable contributions or impact measurement mechanisms for our community investments
☐ None of the above
Points Earned: 0.10 of 0.96
Total Amount of Charitable Donations
Total amount (in currency terms) donated to registered charities in the last fiscal year
Report with the currency specified in "Reporting currency" for this metric.
Total amount (in currency terms) donated to registered charities in the last fiscal year
Sensitive

% of Revenue Donated

What was the equivalent percentage of revenue donated to charity during the last fiscal year?
Please include tax deductible in-kind donations but do not include pro bono time.
O No donations last fiscal year
○ 0.1-0.4% of revenue
O 0.5-1% of revenue
O 1.1-2.4% of revenue
O 2.5-5%. of revenue
○ 5%+ of revenue
O Don't know
Points Earned: 0.77 of 3.84
Policy Advocacy for Social and Environmental Standards
Has your company worked with policymakers to develop or advocate for policy changes explicitly
designed to improve social or environmental outcomes in the past two years?
✓ Yes, company has offered support in name and/or signed petitions
Yes, company has provided active staff time or financial support
Yes, company has directly introduced, testified, made recommendations or provided expertise to advance standards
Yes, and efforts resulted in a specific institutional, industry or regulatory reform
Other - please describe
None of the above
C Notice of the above
Points Earned: 0.96 of 0.96
Advancing Social and Environmental Performance
How has your company worked with its stakeholders (including competitors) to improve behavior or
performance on social or environmental issues in the past two years?
We have worked with other industry players on a cooperative initiative on relevant social and environmental standards for our
industry
We have provided data or contributed to academic research on social or environmental topics
✓ We participate in panel presentations or other public forums on social or environmental topics
✓ We provide public resources for other businesses or stakeholders on improving social or environmental performance
Other - please describe

Points Earned: 0.48 of 0.48

None of the above

Significant Supplier Descriptions

Points Available: 0.00

Please select the types of companies that represent your Significant Suppliers:

All companies have significant suppliers, which are defined as the largest suppliers of the company amounting to approximately 80% of
non-labor costs. Select all that apply.
☐ Product Manufacturers
✓ Professional Service Firms (Consulting, Legal, Accounting)
✓ Independent Contractors
☐ Marketing and advertising
☐ Office Supplies
☐ Benefits Providers
✓ Technology
Raw materials
Farms
Other - please describe
Points Available: 0.00
- OITTS Available. 0.00
Social or Environmental Screening of Suppliers
Social or Environmental Screening of Suppliers
Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact?
Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact? This question determines the set of supplier-focused questions your company will respond to.
Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact? This question determines the set of supplier-focused questions your company will respond to. Yes
Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact? This question determines the set of supplier-focused questions your company will respond to. Yes No
Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact? This question determines the set of supplier-focused questions your company will respond to. Yes No Points Available: 0.00 Outsourced Staffing Services
Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact? This question determines the set of supplier-focused questions your company will respond to. Yes No Points Available: 0.00
Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact? This question determines the set of supplier-focused questions your company will respond to. Yes No Points Available: 0.00 Outsourced Staffing Services Does your company outsource support services (staffing) essential to the delivery of your services to
Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact? This question determines the set of supplier-focused questions your company will respond to. Yes No Points Available: 0.00 Outsourced Staffing Services Does your company outsource support services (staffing) essential to the delivery of your services to other individuals or organizations?
Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact? This question determines the set of supplier-focused questions your company will respond to. Yes No Points Available: 0.00 Outsourced Staffing Services Does your company outsource support services (staffing) essential to the delivery of your services to other individuals or organizations? Your answers determine which future questions in the assessment are applicable to your company.

Independent Contractor Practices

What are your company's policies regarding independent contractors that do not work for the company greater than 20 hours per week for longer than a 6 month period?

Independent contractors that work for the company 20+ hours per week over a 6+ month period should be considered in the Workers section.

- ✓ We have a formal routine process for independent contractors to receive post-project or -contract performance feedback
- ✓ We have a formal routine process for independent contractors to communicate post-project or post-contract feedback to the company
- Our independent contractors are verified to either work on a time-bound basis, split their time with work for other clients, or have been offered employment
- Independent contractors are paid a living wage (calculated as hourly wage when living wage data is available)
- We have independent contractors, but have not engaged in any of these practices
- N/A We haven't used independent contractors in the last year

Points Earned: 1.00 of 1.00

Environment

OPERATIONS

Environment Impact Area Introduction

0.0

This section asks about your environmental footprint to determine which questions are applicable later on in the assessment. It also identifies whether your company's product/service is designed to deliver a specific, material, positive environmental impact, and if so, opens the Environmental Impact Business Model section that is most applicable.

Type of Facilities

What kind of facilities does your business primarily operate in?

Your answers determine which future questions in the assessment are applicable to your company.

()	Campa	ny-owned	office	cnaca
\sim	Compa	IV-OWITEG	OHILLE	Suace

O Leased office space

O Co-working Space

Virtual or home offices

Environmental Business Model

Are your company's products/services or processes structured to restore or preserve the environment in any of the following ways? (Please note: the environmental impact of your day-to-day operations will be assessed in the remaining sections of the Environment Impact Area. This question is specifically asking about your products/services or innovative production processes.)

Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model.

Through an innovative manufacturing, wholesale or agriculture process which is designed to significantly reduce environmental impact compared to typical practices for the industry

Through a product or service that preserves, conserves, or restores the environment or resources

✓ None of the above

Points Available: 0.00

Environmental Management

OPERATIONS

2.8

Virtual Office Stewardship

How does your company encourage good environmental stewardship in how employees manage their virtual offices?

✓ We have a written policy encouraging environmentally preferred products and practices in employee virtual offices (e.g. recycling)

Our company shares resources with employees regarding environmental stewardship in home offices (e.g. energy efficiency)

✓ We have a policy in place for the safe disposal of e-waste and other hazardous materials purchased for employee home offices

Employees are provided with a list of environmentally-preferred vendors for office supplies

☐ None of the above

□ N/A

Points Earned: 2.80 of 2.80

OPERATIONS

Air & Climate 0.0

Monitoring Energy Usage

Points Available: 1.33

Does your company monitor, record, or report its energy usage?

nclude electricity and other energy consumption from heating, hot water, etc. Your answers determine which future questions in the
assessment are applicable to your company.
✓ We do not currently monitor and record usage
☐ We monitor and record usage but have set no reduction targets
☐ We monitor usage and have set intensity targets (e.g. relative to dollars of revenue, volume produced, etc.) that are being monitored
☐ We monitor usage and have set absolute reduction targets regardless of company growth
☐ We have met specific reduction targets during the reporting period
Points Available: 0.67
Renewable Energy Usage
What percentage of energy use is produced from renewable sources?
include electricity and other energy consumption from heating, hot water, etc.
O _{0%}
O 1-24%
O 25-49%
○ 50-74%
○75-99%
O 100%
On't Know
Points Available: 0.33
Low Impact Renewable Energy Use
What percentage of energy use is produced from low-impact renewable sources?
include electricity and other energy consumption from heating, hot water, etc. Please include both purchased and onsite-generated
renewable energy.
O _{0%}
O 1-24%
○ 25-49%
○ 50-74%
○75-99%
O 100%
O Don't know

Monitoring Greenhouse Gas Emissions

Water

How does your company manage its greenhouse gas emissions for at least Scope 1 and 2?

Your answers determine which future questions in the assessment are applicable to your company.	
✓ We do not currently monitor and record emissions	
☐ We regularly monitor and record emissions but have not set any reduction targets	
We regularly monitor and record emissions and have set specific reduction targets relative to previous performance	(e.g. a 5%
reduction of GHGs from baseline year)	
We regularly monitor and record emissions and have set specific science-based targets necessary to achieve globa	l goals to
address climate change	
☐ We have met the specific reduction targets set during this reporting period	
☐ We have achieved carbon neutrality	
Points Available: 0.67	
% GHG Emissions Offset If your company purphesed certified carbon credits in the reporting period, what 0/ of Seen	o 1 and 0
% GHG Emissions Offset If your company purchased certified carbon credits in the reporting period, what % of Scop GHG emissions were offset?	e 1 and 2
If your company purchased certified carbon credits in the reporting period, what % of Scop	e 1 and 2
If your company purchased certified carbon credits in the reporting period, what % of Scope GHG emissions were offset?	e 1 and 2
If your company purchased certified carbon credits in the reporting period, what % of Scop GHG emissions were offset?	e 1 and 2
If your company purchased certified carbon credits in the reporting period, what % of Scope GHG emissions were offset? 0% 01-24%	e 1 and 2
If your company purchased certified carbon credits in the reporting period, what % of Scop GHG emissions were offset?	e 1 and 2
If your company purchased certified carbon credits in the reporting period, what % of Scope GHG emissions were offset?	e 1 and 2
If your company purchased certified carbon credits in the reporting period, what % of Scope GHG emissions were offset? On% O1-24% O25-49% O50-74% O75-99%	e 1 and 2
If your company purchased certified carbon credits in the reporting period, what % of Scop GHG emissions were offset? On% O1-24% O25-49% O50-74% O75-99% O100%	e 1 and 2
If your company purchased certified carbon credits in the reporting period, what % of Scop GHG emissions were offset? Onk O1-24% O25-49% O50-74% O75-99% O100% ODon't know	e 1 and 2

0.0

Monitoring and Managing Water Use

Does your company monitor and manage your water usage?

Your answers determine which future questions in the assessment are applicable to your company.	
✓ We do not currently monitor and record water usage	
\square We regularly monitor and record water usage but have not set any reduction targets	
\square We monitor and record water usage and have set specific reduction targets relative to previous performance (e.g. a	5% reduction of
water usage from baseline year)	
We regularly monitor and record emissions and have set science-based targets necessary to achieve sustainable us	sage linked to
our local watershed	
☐ We have met specific reduction targets set during this reporting period	
Points Available: 1.00	
	OPERATIONS
Land & Life	0.0
Monitoring and Reporting Non-hazardous Waste	
How does your company monitor and manage your waste production?	
Your answers determine which future questions in the assessment are applicable to your company.	
✓ We do not currently monitor and record waste production	
☐ We regularly monitor and record waste production but have not set any reduction targets	
Ue regularly monitor and record waste production and have set specific reduction targets relative to previous perfo	rmance (e.g. a
5% reduction of waste to landfill from baseline year)	
☐ We regularly monitor and record waste produced and have set a zero waste target	
☐ We have met the specific reduction targets set during this reporting period	
☐ We produce zero waste to landfill / ocean	
Points Available: 1.00	
Hazardous Waste Disposal	
•	
Can your company verify that your hazardous waste is always disposed of responsibly?	
This includes batteries, paint, electronic equipment, etc.	
○ Yes	
No No	
O N/A - We have eliminated hazardous waste	

Customers

This section identifies whether your company's product/service is designed to deliver a specific, material, positive impact for its customers (beyond the value normally provided from goods or services), and if so, opens the Customer Impact Business Model section that is most applicable.

Customer Impact Business Model Introduction

Do any of your company's products/services address a social or economic problem for your customers and/or their beneficiaries?

and/or their beneficiaries?	
Your answers determine which future questions in the assessment are applicable to your company.	

Points Available: 0.00

YesNo

Customer Focus of Product or Service

Is the social or economic problem addressed by your product/service one that is faced directly by your customers and/or your clients' beneficiaries?

If you answer "No" here, be sure to revisit the Environment and/or Community sections to ensure your business model impact is appropriately captured.

Yes

O No, customers support in our ability to produce a positive social/economic impact, but the primary beneficiaries are other stakeholders (i.e. we donate to charities based on sales to customers, we sell fair trade products to our customers, we sell environmentally beneficial products to our customers)

Points Available: 0.00

Positive Impact of Product/Service

How would you describe the positive outcome for customers created by your product/service?

Nuove qualifiche. Maggiore ingaggio civico. Maggiore partecipazione ad iniziative di volontariato. Maggiore propensione a intraprendere con obiettivi di impatto sociale.

Beneficial Product Type

Which of the following most closely matches the outcome and/or problem solved for your customers as defined above?

Only select the ONE most relevant option for each product line. This will guide you to a series of questions specific to the type of impact you indicate you are creating. Access to products/services that fulfill basic human needs for individuals without prior access (e.g. providers of electricity or clean drinking water to rural poor communities, affordable housing projects, waste and sanitation systems or disposal) Umproved or maintained health and wellness (e.g. medical equipment, medical services and medicines, preventative health services or products, healthy living products, exercise and sporting products, prescription eyeglasses) Improved education or skills development (e.g. schools, textbooks, tutoring services, career leadership training, education tools, games and software) Uncreased economic opportunity for underserved groups (e.g. financial or insurance services or benefits consulting for the underserved, new mechanisms to connect products to market) ☐ Increased operational success or capital for purpose driven or underserved enterprises (e.g. impact investing or fundraising platforms, nonprofit accounting services) ✓ Increased social and/or environmental impact for businesses or other organizations (e.g. sustainability consulting) ☐ Increased access to arts, media, or culture (e.g. independent media, artisanal crafts, photography, information services) Improves market access through physical or technological infrastructure (e.g., mobile telecommunications, business technologies or software, roads, bridges, railways, ports, building and construction materials not previously available) None of the above Points Available: 0.00

Education Product/Service Overview

Please tell us more about how your product or service promotes education or professional development and advancement.

I nostri laboratori offrono ai ragazzi l'opportunità di ragionare su sfide critiche per la nostra società. Includiamo sempre un quadro analitico su fenomeni critici e presentiamo casi intenrazionali. I ragazzi sono chiamati a proporre soluzioni attraverso lavori di gruppo e un approccio guidato di design thinking.

Points Available: 0.00

Product or Service Focus on Education

Is the support of education or knowledge the direct result of your revenue generating products or services?

Your answers determine which future questions in the assessment are applicable to your company.

• Yes, the support of education or knowledge building is a core part of our product / service

Ono, we provide or support education in other ways (e.g. through speaking engagements, through marketing and advertising, etc.)

Product or Service Focus on Environmental Issues

Is your revenue generating educational product or service focused exclusively on environmental issues?

If your educational product or service is specifically focused on environmental issues, be sure the revisit the Environment section to ensure that your impact is captured.

O Yes

O No

Points Available: 0.00

Direct Focus on Improving Impact of Organizations

For your services that are focused on improving the impact of organizations, did you also select another specific outcome in the question "Beneficial Product Type" earlier in this section?

Only one answer per product/service line should be selected in "Beneficial Product Type". If you selected more than one, either select "Yes" here, or uncheck some of your responses in that question before selecting "No" here.

O Yes, I also selected a direct outcome that is produced through my service or the clients that I support



Points Available: 0.00

Impact on Underserved Populations

Does your product or service benefit underserved populations, either directly or by supporting organizations that directly serve them?

Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model.

)	Our	products	or	services	directly	support	underserved	populations

- Our products or services support organizations that directly support underserved populations
- O Don't know
- O None of the above

Points Available: 0.00

Total Customer Organizations

Total Number of Customers

Organizations served in the last 12 months:

Organizations served in the last 12 months: 30

We do not track this

Total Customer Individuals	
Total Number of Customers	
Individuals served in the last 12 months:	
Individuals served in the last 12 months: 0	
☐ We do not track this	
Points Available: 0.00	
	OPERATIONS
Customer Stewardship	3.6
Managing Customer Stewardship	
Does your company do any of the following to manage the impact and value created or consumers?	d for your customers
✓ We offer product / service guarantees, warranties, or protection policies	
☐ We have third party quality certifications or accreditations	
☐ We have formal quality control mechanisms	
✓ We have feedback / customer service feedback or complaint mechanisms	
✓ We monitor customer or consumer satisfaction	
☐ We assess the outcomes produced for our customers through the use of our product or service	
✓ We have written policies in place for ethical marketing, advertisement, or customer engagement	
✓ We manage the privacy and security of client / customer data	
☐ None of the above	
Points Earned: 1.04 of 1.25	

Monitoring Customer Satisfaction and Retention

Which of the following are true of your company with regards to customer or client satisfaction and/or retention?

Company monitors customer satisfaction
Company shares customer satisfaction internally within the company
Company shares customer satisfaction publicly
Company has specified targets for customer / client satisfaction
oxed In the last year, company has achieved specified targets for satisfaction
☐ None of the above

Points Earned: 0.50 of 1.25

Managing Product Impacts

Does the company do	any of the f	following with	regards to	managing	the potential	impact their	products
have on customers / b	oeneficiaries	?					

✓ Company regularly monitors customer outcomes and well-being
✓ Company has formal program to incorporate customer testing and feedback into product design
Company has formal programs in place to continuously improve outcomes produced for customers (including reducing negative
effects or increasing positive effects)
Other
☐ None of the above
Points Earned: 0.83 of 1.25

Data Usage and Privacy

Does your company have any of the following to address data usage and privacy issues?

Company has a formal publicly available data and privacy policy

Company makes all users aware of information collected, length of time it is preserved, how it's used, and whether and how it is shared with other entities (public or private)

All customers have option to decide how their data can be used

Company's all email list building and email marketing strategies are GDPR compliant

Other

☐ None of the above

N/A - Company does not collect sensitive data

Points Earned: 1.25 of 1.25

IMPACT BUSINESS MODELS

Education - Impact Business Model

2.3

This IBM section is applicable if your company's products/services enhance the skills and knowledge of individuals (e.g. primary/secondary schools, textbooks, tutoring services, career training).

Education Product/Service Description

Points Available: 0.00

Which of the following product or service descriptions best fit your company?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

 Products/services offer or promote access to general knowledge (e.g. books, generalized information) Products/services support education or education/professional development initiatives (e.g. educational toys, grading software) Products/services provide ongoing professional development and advancement of knowledge (e.g. training programs for professionals, service learning, textbooks, specialized research or scientific journals) Products/ services provide essential educational credentials and academic development (e.g. primary or secondary school, accredited trade schools and career training, etc.) These descriptions do not apply to our company's product/service Points Available: 0.00
Revenues from Education
What were your total revenues last fiscal year from the previous products or services?
Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.
What were your total revenues last fiscal year from the previous products or services? Approx. 36.43% We do not track this
Points Available: 0.00
Tracking Beneficiaries
Does your company track the amount of any of the following beneficiary categories served?
You will be asked to report the # of beneficiaries reached for each category selected ☐ Individuals ☐ Households ☐ Communities ☑ Businesses or nonprofit organizations ☐ Governments

Organizations Served

How many beneficiaries from the beneficiary category listed below were educated through the provision of your products/services in the last 12 months? Estimates within +/- 5% acceptable. Do not double count across different beneficiary categories.

Businesses and nonprofits
Businesses and nonprofits 11
We do not track this
Points Available: 0.00
Client Tracking Methods
Please provide a brief description of how you track your customer/client/beneficiary figures.
Clients
Points Available: 0.00
Management of Education
How does your company measure and manage the results, outcomes, effects, or impact of your oroduct or service?
Select all that apply.
☐ We have formally defined the outcomes sought by our product or service and have developed a theory of change for them
We have based our impactful product or service business model on established secondary research that demonstrates potential
impact
We have directly and formally engaged stakeholders in understanding their desires and needs when developing, refining, and or
delivering our products or services
☐ We are verified to meet third-party standards for impact (e.g. we have impact-related product certifications)
☐ We measure near-term outcomes of the product or service to determine whether it is meeting the needs and expectations of our
beneficiaries
☐ We measure long-term outcomes in order to assess whether the results of our product produce lasting positive impacts for our
beneficiaries
We have identified and measure and manage the unintentional or potential negative impacts of the product or service in addition to
intentional positive effects
We have identified and managed potential causes that could lead to a failure to deliver the positive outcome, to do so less efficiently
than possible, or to produce other negative effects
✓ None of the above

Innovative Educational Product/Service

Is there something different or innovative about the company's education product/service that has changed the industry? Is this something that is replicable, unique at the time that it was created, that has been emulated by other organizations?

Is there something different or innovative about the company's education product/service that has changed the industry? Is this something that is replicable, unique at the time that it was created, that has been emulated by other organizations?

Social Innovation Hackathon

Points Available: 0.00

IMPACT BUSINESS MODELS

Impact Improvement - Impact Business Model

9.7

This IBM section is applicable if your company's products/services improve the social or environmental impact of your client organizations (e.g. general sustainability consulting).

Improved Impact Product Description

What type of product or service does your company provide that improves the impact of your clients?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

Our product or service contributes research, measurement, data collection, or reporting that supports impactful decision-making

Our product or service provides consulting or implementation that improves the operational practices of our clients

Our product or services provides consulting or implementation that transforms the culture or business model of our clients

O These descriptions do not apply to our company's product/service

Points Available: 0.00

Extent of Impact Improvement

Can your company verify that, based on your product or service, any of the following types of impactful improvements were made by the majority of your client organizations?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

We have evidence of operational improvements made by our clients based on the products or services provided

We have evidence of transformational improvements (either adoption of impactful business models or substantive changes to the company's overall impact) based on the products or services provided

• We do not have evidence of the either of the above implementations

Revenue from Improved Impact

clients

Points Available: 0.00

What were your total revenues last fiscal year from the previous products or services?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment. What were your total revenues last fiscal year from the previous products or services? Approx. 49.25% We do not track this Points Available: 0.00 **Tracking Beneficiaries** Does your company track the amount of any of the following beneficiary categories served? You will be asked to report the # of beneficiaries reached for each category selected ☐ Individuals Households ☐ Communities Businesses or nonprofit organizations Governments ☐ None of the above Points Available: 0.00 **Businesses/ Non-Profits** How many beneficiaries from the beneficiary category listed below were served through the provision of your impact improvement products/services in the last 12 months? Estimates within +/- 5% acceptable. Do not double count across different beneficiary categories. Businesses and nonprofits Businesses and nonprofits 8 ☐ We do not track this Points Available: 0.00 **Tracking Client Beneficiary Figures** Please provide a brief description of how you track your customer/client/beneficiary figures.

Management of Impact Improvement

How does your company measure and manage the results, outcomes, effects, or impact of your product or service?

We have formally defined the outcomes sought by our product or service and have developed a theory of change for them We have based our impactful product or service business model on established secondary research that demonstrates potential impact

We have directly and formally engaged stakeholders in understanding their desires and needs when developing, refining, and or delivering our products or services

We are verified to meet third-party standards for impact (e.g. we have impact-related product certifications)

We measure near-term outcomes of the product or service to determine whether it is meeting the needs and expectations of our beneficiaries

We measure long-term outcomes in order to assess whether the results of our product produce lasting positive impacts for our beneficiaries

We have identified and measure and manage the unintentional or potential negative impacts of the product or service in addition to intentional positive effects

We have identified and managed potential causes that could lead to a failure to deliver the positive outcome, to do so less efficiently

Points Earned: 0.27 of 1.07

None of the above

Innovative Impact Improvement

than possible, or to produce other negative effects

Is there something different or innovative about the company's products/services that has changed the industry? Is this something that is replicable, unique at the time that it was created, and that has been emulated by other organizations?

Is there something different or innovative about the company's products/services that has changed the industry? Is this something that is replicable, unique at the time that it was created, and that has been emulated by other organizations?

Social Impact Consulting

Points Available: 0.00

Disclosure Questionnaire

Disclosure Industries

Disclosure questions on specific production and trade.

Disclosure Alcohol

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Alcohol

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Tobacco

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Tobacco

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Gambling

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Gambling

Please also select "Yes" if your company serves clients in this industry

O Yes

O No

Disclosure Firearms Weapons

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Firearms, weapons or munitions

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Pornography

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Pornography

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Payday, Short Term, or High Interest Lending

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Payday, short-term, or high-interest lending

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Disclosure Fossil Fuels

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Fossil-fuel-based oil, natural gas, or coal extraction, distribution, sale, etc.

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Mining

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Mining

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Nuclear Power or Hazardous Materials

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Nuclear power, radioactive materials or hazardous waste

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Disclosure Prisons Please indicate if your company is involved in the production, operation, trade, or sale of any the following: **Prisons** Please also select "Yes" if your company serves clients in this industry O Yes No Points Available: 0.00 **Disclosure Whole Life Insurance** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Whole life insurance products Select "Yes" only if the company earns 80%+ of its revenue from whole life insurance products. O Yes No Points Available: 0.00 **Disclosure Volunteer Placement to Orphanages** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Organizing volunteer programs to orphanages or child care organizations

O Yes

O No

Points Available: 0.00

Disclosure Tax Advisory Services

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Tax advisory services

O Yes

O No

Disclosure Animal Products or Services

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Animal-based products or services (including seafood)

Points Available: 0.00

O Yes

Disclosure Genetically Modified Organisms

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Genetically modified organisms

Please also select "Yes" if your company serves clients in this industry

O Yes

O No

Points Available: 0.00

Disclosure Illegal Products or Subject to Phase Out

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Products or activities that are illegal under country laws or regulations where they have operated, banned in international conventions or agreements, or subject to international phase-out or regulation

O Yes

No

Points Available: 0.00

Disclosure Industries at Risk of Human Rights Violations

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Industries reliant upon materials at high risk of human rights infringements (e.g. conflict minerals)

O Yes

No

Other Disclosure Industries

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Other industries that may cause social or environmental harm or are subject to stakeholder criticism or concern

O Yes

O No

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Industries" listed above, please provide a detailed explanation of the company's involvement for each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

N/A

Points Available: 0.00

Disclosure Practices

Disclosure questions on sensitive practices.

No formal Registration Under Domestic Regulations

Please indicate if your company engages in any of the following practices:

Company is not formally registered in accordance with all relevant regulations and requirements

If your company is a formally registered business, select "No."

O Yes

No

Points Available: 0.00

Tax Reduction Through Corporate Shells

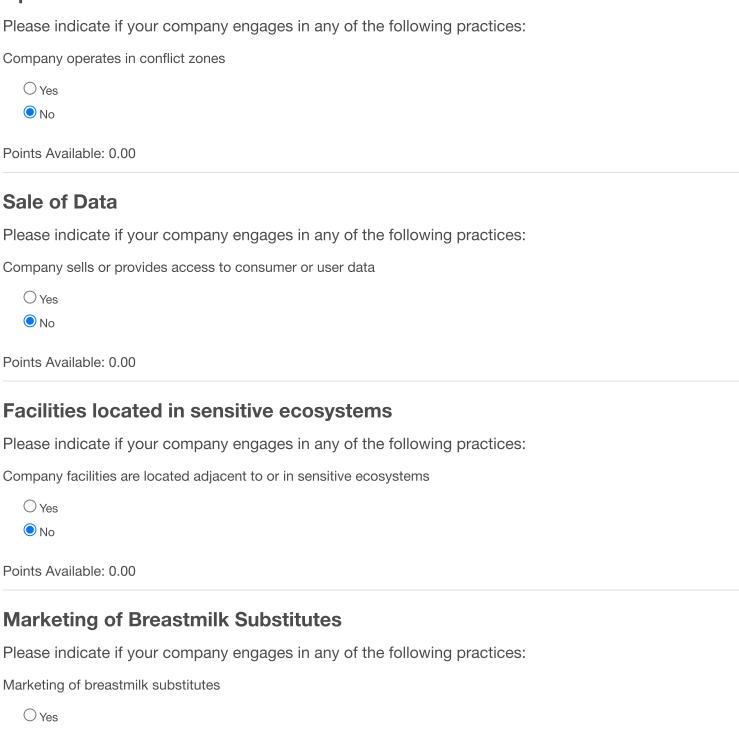
Please indicate if your company engages in any of the following practices:

Company uses corporate shells or other structural means, such as establishing multiple corporate entities, to minimize tax payments

O Yes

O No

Operates in conflict zones



Points Available: 0.00

No

Activities against freedom of association/collective bargaining

Please indicate if your company engages in any of the following practices: Company has taken a public stance against unionization, has engaged in activities that may be perceived as taking a stance against union organizing, or prohibits workers from freely associating and bargaining collectively for the terms of one's employment O Yes ON Points Available: 0.00 **Employs Individuals on Zero-Hour Contracts** Please indicate if your company engages in any of the following practices: Company employs individuals on zero-hour contracts O Yes O No Points Available: 0.00 Company workers are prisoners Please indicate if your company engages in any of the following practices: Company uses workers who are prisoners O Yes

ON O

Points Available: 0.00

Company Employs Workers Under Age 15 (Or Other ILO Minimum Age)

Please indicate if your company engages in any of the following practices:

Company employs workers under the age of 15 (or other minimum work age covered by the International Labour Organization Convention No. 138) and/or company does not keep personnel records that include evidence of the date of birth of each

O Yes

No

Overtime For Hourly Workers Is Compulsory

Please indicate if your company engages in any of the following practices:

Overtime work is compulsory and exceeds 48 hours in a week

O Yes

Points Available: 0.00

Other Disclosure Practices

Please indicate if your company engages in any of the following practices:

Other sensitive practices that may cause social or environmental harm, or are subject to stakeholder concern

O Yes

No

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Practices" listed above, please provide a detailed explanation of the company's engagement in each practice marked in the affirmative:

If this does not apply to you, please enter "Does not apply" in the text area below.

Non si applica

Points Available: 0.00

Disclosure Outcomes & Penalties

Disclosure questions concerning litigation, relocation of communities, accidents, and on-the-job fatality.

On-Site Fatality

Please indicate if your company has experienced any of the following in the past 5 years:

Company has had an operational or on-the-job fatality

O Yes

O No

Litigation or Arbitration Please indicate if your company has experienced any of the following in the past 5 years: Litigation or arbitration against company either ongoing, settled, or found against the company O Yes O No Points Available: 0.00 Company has filed for bankruptcy Please indicate if your company has experienced any of the following in the past 5 years: Company has filed for bankruptcy O Yes No Points Available: 0.00 **Bribery, Fraud, or Corruption** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Bribery, fraud, or corruption O Yes ON Points Available: 0.00 **Anti-Competitive Behavior**

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Anti-competitive behavior



No

Financial Reporting, Taxes, Investments, or Loans

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Financial reporting, tax payments, investments, or loans O Yes No Points Available: 0.00 **Political Contributions or International Affairs** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Political contributions or international affairs O Yes O No Points Available: 0.00 **Labor Issues** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Labor issues (including safety and discrimination) O Yes O No Points Available: 0.00 **Breaches of Confidential Information** Please indicate if your company has experienced any of the following in the past 5 years: Breaches of individual privacy and/or losses of individual confidential data O Yes No

Significant Layoffs

Please indicate if your company has experienced any of the following in the past 5 years:

Company has had layoffs of more than 20% of the workforce

O Yes
No

Points Available: 0.00

Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)

Please indicate if your company has experienced any of the following in the past 5 years:

Company sites have experienced accidental discharges to air, land or water of hazardous substances

O Yes

No

Points Available: 0.00

Large Scale Land Conversion, Acquisition, or Relocation

Please indicate if your company has experienced any of the following in the past 5 years:

Construction or operation of company involved large scale land acquisition, convergence, or degradation (including the construction or refurbishment of dams), or resulted in the resettlement or economic displacement of 5,000 or more people

O Yes

No

Points Available: 0.00

Penalties Assessed For Environmental Issues

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Environmental management penalties, including animal welfare

O Yes

No

Violation of Indigenous Peoples Rights

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Infringing on indigenous people's rights, for instance by utilizing lands owned or used by indigenous peoples without full documented consent of such peoples

O Yes

Points Available: 0.00

Other Disclosure Outcomes & Penalties

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Other penalties, complaints, or grievances filed or levied against the company for negative impacts on local communities, human rights, or other stakeholder concerns

O Yes

No

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Outcomes & Penalties" listed above, please provide a detailed explanation of the company's experience related to each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

Non si applica

Points Available: 0.00

Supply Chain Disclosure

Disclosure questions concerning the significant suppliers of the company

Suppliers in Conflict Zones

Please indicate if any of the following statements are true regarding your company's suppliers:

Operation in conflict zones

O Yes

O No

O Don't Know

Suppliers Negative Social Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative impacts regarding human rights, labor conditions, or local communities

O Yes
No

O Don't Know

Points Available: 0.00

Suppliers Negative Environmental Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative environmental impact

O Yes

No

O Don't Know