

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: Ecoliv Buildings Pty Ltd
 Date Submitted: 10/10/2022

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:

Ecoliv Buildings Pty Ltd

UPDATED AS OF:

10/10/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Water Intensive Industries
SUMMARY OF ISSUE	As a company involved in building modular homes, Ecoliv Buildings operates in a water intensive industry. The company has implemented certain water savings practices in both their headquarter and their projects to ensure minimum water consume and waste.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	95% of the company's revenue is relevant to the water intensity
IMPACT ON STAKEHOLDERS	As a water intensive industry, construction poses risks such as water stress/waste if the water use is not appropriately managed.
IMPLEMENTED MGT PRACTICES	<p>"Ecoliv Buildings uses rainwater and also water from the mains water supply in their production and construction areas. Their offices and their projects have water tank systems ranging from 10,000 - 150,000 litre</p> <p>High WELS rated plumbing fittings which control the flow of water were implemented in their projects to increase the efficiency of water usage</p> <p>The water usage in the production/construction of products is to clean paint brushes (via the Dulux paint wash system), plaster buckets, drinking for staff and mopping of floors "</p>
REPORT	Australian Government Climate Active - Public Disclosure Statement CY2021

B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY:

Ecoliv Buildings Pty Ltd

UPDATED AS OF:

10/10/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Energy and Emissions Intensive Industries
SUMMARY OF ISSUE	As a company involved in building modular homes, Ecoliv Buildings operates in an Energy and Emissions intensive industry. The company uses electrical energy from the energy company and also solar energy system to power their offices and modular homes.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	95% of the company's revenue is relevant to the energy intensity
IMPACT ON STAKEHOLDERS	As an energy intensive industry, construction poses risks such as energy waste, greenhouse gas emissions and/or overuse if resources are not appropriately managed.
IMPLEMENTED MGT PRACTICES	<p>"The company has undertaken measurement of its emissions via the Climate Active Accreditation with the Australian Government. This aims to measure and set targets to reduce its emissions.</p> <p>Ecoliv Buildings prioritizes the purchase of local materials to reduce its emissions. The company has practices to avoid the generation of waste and does the correct separation and destination of waste.</p> <p>Ecoliv Buildings applied the Life cycle assessment or LCA for the modular homes. This is a methodology for assessing environmental impacts (including carbon emissions) associated with all the stages of the life cycle of a product/service.</p> <p>The company also has pledges to advocate for transition to 100% green power from 2024 via installation of Off grid solar power and battery storage to the construction facility and used an energy modeling tool and materials decision tool to optimise energy efficiency."</p>
REPORT	Australian Government Climate Active - Public Disclosure Statement CY2021