



## 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: Carnes Naturales SPA  
 Date Submitted: 08/27/2021

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:

Carnes Naturales SPA

UPDATED AS OF:

08/27/2021

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Environmentally Intensive Industries
<b>ISSUE DATE</b>	Ongoing
<b>TOPIC</b>	Biodiversity Impact
<b>SUMMARY OF ISSUE</b>	As a meat manufacturer, Carnes Naturales SPA operates in an industry in which biodiversity impact is a material environmental issue.
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	Approximately 100% supplier expenses come directly from animal farms.
<b>IMPACT ON STAKEHOLDERS</b>	Animal agriculture poses a risk to local ecosystems of flora and fauna as well as the potential degradation of farmed land.
<b>IMPLEMENTED MGT PRACTICES</b>	<p>The company sources meat from farms that operate in a regenerative way. They do not use chemical fertilizers and any type of agrochemical in general with a focus on soil biodiversity and the relationship to the pasture and the animals. The farms do not practice soil tillage, in order to encourage soil development. The farmers do not use antibiotics, hormones or medications with their animals. The manure from the animals is therefore, not "toxic" for the soil since they do not contain strong components that impair their absorption. The micro-organisms are capable of using feces as a natural fertilizer.</p> <p>The company has set the objective to be able to make a quantitative impact of what it means to produce a kilo of meat under this system in the next year.</p>
<b>OTHER MANAGEMENT COMMENTS</b>	<p>Companies that do the same management as us (regenerative pasture management) have already managed to analyze this and have been able to reach the conclusion that for every kilo of meat produced in their systems they are removing 3 kilos of CO2 from the atmosphere, breaking all the productive myths associated with livestock production.</p> <p>I leave you a commented study link:  <a href="https://carnesmanada.com/blogs/prensa/huella-de-carbono-y-crianza-regenerativa">https://carnesmanada.com/blogs/prensa/huella-de-carbono-y-crianza-regenerativa</a></p>

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<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Environmentally Intensive Industries
<b>ISSUE DATE</b>	Ongoing
<b>TOPIC</b>	Water Intensive Industries
<b>SUMMARY OF ISSUE</b>	As a meat manufacturer, Carnes Naturales SPA operates in an industry that is water intensive.
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	Approximately 100% supplier expenses come directly from animal farms.
<b>IMPACT ON STAKEHOLDERS</b>	The main source of water used is rainwater that falls in southern Chile. This is used in the meadows to produce naturally irrigated pastures. The surplus or running water is stored in artificial dams and is user in the water troughs of the animals, when they do not have direct access to a stream or storage ponds.
<b>IMPLEMENTED MGT PRACTICES</b>	<p>The company does not pay for water as they utilise rainwater and do not extract any water from the ground. The company does not benchmark their water intensity against players in the same sector.</p> <p>As part of the regenerative farming system, the soil is able to properly absorb the rainwater, as opposed to under developed soil that results in run off.</p>

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Carnes Naturales SPA

UPDATED AS OF:

08/27/2021

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Animal Products and Services
<b>ISSUE DATE</b>	Ongoing
<b>TOPIC</b>	Carnes Naturales SPA is a meat manufacturer and sources >50% of their supplier expenses from animal farms.
<b>SUMMARY OF ISSUE</b>	Company sources meat from a variety of different animal farms - cattle, goats, sheep and ducks. The cattle are grass fed and raised outdoors. Transport is reduced which reduces stress - this thanks to the fact that the fields are very close to the slaughter plant. The cows, pigs, sheep, chickens, and fish are raised freely, representing 96% of total products sold. The ducks are in pens. The pens are 4x the size of the minimum requirement for ducks.
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	The average size of the cattle farm is 200 cattle. The farms range in size from 25-40 acres.
<b>IMPACT ON STAKEHOLDERS</b>	Animals that are raised for agriculture must be humanely handled to ensure no unnecessary suffering. Animal welfare experts advocate for animals raised for agriculture to have access to the five freedoms.
<b>IMPLEMENTED MGT PRACTICES</b>	<p>The company schedules visits to see the handling and production practices of their supplier farms, which they share on their social networks so that their clients can see how each producer is being monitored.</p> <p>The company has not set any KPIs around their animal welfare to date. The company sources cattle from regenerative farms that are raised on pasture and are not given hormones or antibiotics.</p>

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<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Environmentally Intensive Industries
<b>ISSUE DATE</b>	Ongoing
<b>TOPIC</b>	Energy and Emissions Intensive Industries
<b>SUMMARY OF ISSUE</b>	As a meat manufacturer, Carnes Naturales SPA operates in an industry in which energy and carbon emissions is a material environmental issue.
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	Approximately 50% supplier expenses come directly from animal farms.
<b>IMPACT ON STAKEHOLDERS</b>	Animal agriculture is a major contributor to global carbon emissions.
<b>IMPLEMENTED MGT PRACTICES</b>	<p>The company sources meat from cattle raised on regenerative farms which they state are able to sequester more carbon than they emit. The company has attached a report on this topic.</p> <p>The company has EOV certification, Ecological Outcome Verification - <a href="https://savory.global/land-to-market/eov/">https://savory.global/land-to-market/eov/</a>. They look to prove that they consider the entire production system, the soil, the pasture and the animals, which can be used as a whole to reduce the equivalent CO2 emitted by this industry.</p> <p>The company has not set any targets around carbon reduction.</p>
<b>REPORT</b>	<p><a href="https://carnesmanada.com/blogs/prensa/huella-de-carbono-y-crianza-regenerativa">https://carnesmanada.com/blogs/prensa/huella-de-carbono-y-crianza-regenerativa</a></p> <p><a href="https://carnesmanada.com/blogs/prensa/kiss-the-ground">https://carnesmanada.com/blogs/prensa/kiss-the-ground</a></p>