



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: BUNA
 Date Submitted: 05/20/2022

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: BUNA UPDATED AS OF: 05/20/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
ISSUE DATE	Ongoing
TOPIC	Biodiversity Impact and Monoculture Agriculture
SUMMARY OF ISSUE	<p>As a coffee farm, BUNA operates in an industry in which biodiversity impact and monoculture agriculture are material environmental issues.</p> <p>The company's coffee suppliers are associations or small farmers with whom they have agreements with annual work plans, which include a review of volume and pricing.</p>
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	<p>In the last fiscal year, 57% of BUNA's revenue was earned from coffee sales. 91% of the company's expenses comes from coffee suppliers. 100% of the company's purchases are from producers in the company's own country, which is Mexico.</p>
IMPACT ON STAKEHOLDERS	<p>Agriculture, particularly in cases where a single crop is cultivated at a time, poses a risk to local ecosystems of flora and fauna as well as the potential degradation of cultivated land.</p> <p>The negative impact of the coffee industry is the increase in the extension of land dedicated to conventional monoculture agriculture that supplies agrotoxicos.</p>
IMPLEMENTED MGT PRACTICES	<p>BUNA developed a program of indicators to measure its impact in biological terms. Some of the company's indicators have to do with the count of species per hectare, and this is compared to the species that are in a forest, monoculture and in the land that the company is working.</p> <p>The company has as objectives to connect its community to conservation. Based on this general objective, the company has worked on specific goals, including: increase biodiversity in the soil; make visits with customers, allies and team members in the field; and measure the company's carbon footprint.</p> <p>The company is currently strengthening soil using the inoculum derived from the Johnson bioreactor, the applications are monthly of 2 kilograms inoculum substrate per hectare. An analysis of microbiological life in the soil was carried out, comparing three different monoculture agricultural systems, from which they found the following:</p> <ul style="list-style-type: none"> - Monoculture Totutla 5711.91 ng/g - Forest biodiversity Totutla 10499.35 ng/g - SAF Totutla (Company model) 12345.63 ng/g <p>The results indicates the amount of microbiological life is greater in the systems that are being intervened under the SAF model that Buna is executing together with the producers. To reduce the use of agrotoxicos, the company does soil analysis and chromatography that it has annexed on previous occasions. The company also does physical inspections at least twice a year.</p> <p>The company has results of two specific cases of Monoculture systems, biodiverse forest and Agroforestry Systems (SAF's) for both SAF Totutla and SAF La Pausa.</p>

B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY:

BUNA

UPDATED AS OF:

05/20/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
ISSUE DATE	Ongoing
TOPIC	Water Intensive Industries
SUMMARY OF ISSUE	As a coffee farm, BUNA operates in an industry that is water intensive. One of the aspects where water is most concerned is in the part of the processing of coffee fruit.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	<p>In the last fiscal year, 57% of BUNA's revenue was earned from coffee sales.</p> <p>The water comes from the system of the local network of the government. The company's production facility is located in Mexico city. Their farmer suppliers are located in different parts of Mexico: Veracruz, Chiapas, Oaxaca, and Guerrero.</p>
IMPACT ON STAKEHOLDERS	<p>Currently BUNA's water consumption has no type of management or measurement. When entering the company's facilities, the water is thoroughly filtered and then again goes through a series of specialized filters for the coffee industry.</p> <p>In this harvest, the company is acquiring coffees that come from processes with less water use. About 40% of the raw materials will be dry processed, that is, they use a minimum amount of water and therefore much less contamination because the remains of the fermentation are not displaced by the use of water. For now, it is what the company is promoting. The company certainly has to pay more attention to this process.</p>
IMPLEMENTED MGT PRACTICES	There are practices to reduce the amount of water; however, the company has not measured how much the company is saving and referenced to the estimated consumption in the industry. Great opportunity area to explore.