

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: Hobbs House Bakery Date Submitted: 04/13/2023

Industries & Products	Yes	No
Please indicate if the company is involved in profollowing. Select Yes for all options that apply.	oduction of or tra	de in any the
Animal Products or Services		$\sqrt{}$
Biodiversity Impacts		V
Chemicals		V
Company Explanation Of Disclosure Item Flags		V
Disclosure Alcohol		V
Disclosure Firearms Weapons		V
Disclosure Mining		V
Disclosure Pornography		√
Disclosure Tobacco		V
Energy and Emissions Intensive Industries	√	
Fossil fuels		√
Gambling		V
Genetically Modified Organisms		V
Illegal Products or Subject to Phase Out		V
Industries at Risk of Human Rights Violations		7
Monoculture Agriculture		7
Nuclear Power or Hazardous Materials		V
Payday, Short Term, or High Interest Lending		V
Water Intensive Industries		V
Tax Advisory Services		V
Supply Chain Disclosures	Yes	No

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		$\sqrt{}$	
Child or Forced Labor		V	
Negative Environmental Impact		V	
Negative Social Impact		V	
Other		V	

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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		$\sqrt{}$	
Breaches of Confidential Information		$\sqrt{}$	
Bribery, Fraud, or Corruption		$\sqrt{}$	
Company Explanation Of Disclosure Item Flags		√	
Company has filed for bankruptcy		V	
Consumer Protection		√	
Financial Reporting, Taxes, Investments, or Loans		$\sqrt{}$	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		√	
Labor Issues		V	
Large Scale Land Conversion, Acquisition, or Relocation		√	
Litigation or Arbitration		√	
On-Site Fatality		√	
Penalties Assessed For Environmental Issues		V	
Political Contributions or International Affairs		V	
Recalls		√	
Significant Layoffs		V	
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		$\sqrt{}$
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		V
Company Explanation Of Disclosure Item Flags		√
Company prohibits freedom of association/collective bargaining		V
Company workers are prisoners		√
Conduct Business in Conflict Zones		
Confirmation of Right to Work		V
Does not transparently report corporate financials to government		V
Employs Individuals on Zero-Hour Contracts		$\sqrt{}$
Facilities located in sensitive ecosystems		√
ID Cards Withheld or Penalties for Resignation		V
No formal Registration Under Domestic Regulations		V
No signed employment contracts for all workers		V
Overtime For Hourly Workers Is Compulsory		V
Payslips not provided to show wage calculation and deductions		V
Sale of Data		$\sqrt{}$
Tax Reduction Through Corporate Shells		V
Workers cannot leave site during non-working hours		V
Workers not Provided Clean Drinking Water or Toilets		V
Workers paid below minimum wage		V
Workers Under Bond		V
Other		√



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Hobbs House Bakery UPDATED AS OF: 04/13/2023

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
ТОРІС	Energy and Emissions Intensive Industries
SUMMARY OF ISSUE	As a company, Hobbs House Bakery operates in an industry which is energy and emissions intensive. All of their products are made from scratch and require the use of machinery, refrigeration and ovens.
	The aspects of the production process that are most environmentally intensive are baking, refrigeration and delivery of their baked goods.
	The main energy sources used by the company are gas, electricity and diesel. Emissions per million GBP sold in the FY 21 were 354 tonnes CO ² e. This is broken down as follows: transport - 101 tonnes CO ² e; electricity - 277 tonnes CO ² e, gas - 79.6 tonnes CO ² e, and refrigerants 2.6 tonnes CO ² e. 65% of the company's overall emissions come from the production and transportation of the ingredients used in their products.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	In the previous fiscal year £7,281,471 of the company's revenue was earned from the sale of its manufactured products.
IMPACT ON STAKEHOLDERS	Hobbs House Bakery works to minimize the impact on their stakeholders where possible, looking to reduce their carbon footprint across all scopes. At the bakery where the goods are manufactured, the company works to minimize light and noise pollution for all neighbors and the local area. Hobbs House Bakery produce an <u>annual Impact Report</u> to ensure they are having a positive impact and to set goals for the year ahead.
IMPLEMENTED MGT PRACTICES	To reduce their emissions and environmental impact, Hobbs House Bakery has fully installed LED lights, doors are closed to maintain heat, especially on fridges and freezers, and ovens are turned off whenever possible.
	The company has set science based targets to reduce CO ² e over the next five and ten years. Through their bakery expansion project they have replaced all the roofs in order to install solar panels in 2023. The building has been insulated to help reduce the need for heating and cooling, and air conditioning has been replaced by evaporative cooling which only uses 15% of the energy previously used.
	To reduce their emissions from transport, the company has been trialling electric vans and have found one that meets their needs; they will begin to move their fleet to electric vans as the existing leases end.