

Explora Chile SA

Disclosure Report

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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 that B Lab deems relevant for public stakeholders, then, as a condition of their certification, the company must:

- Be transparent about details of 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 practices are in place to avoid similar issues from arising in the future, when necessary.

In all cases, the Standards Advisory council reserves the right to refuse certification if the company is ultimately deemed not to uphold the spirit and integrity of the community.

In addition to the voluntary indication of sensitive issues in the Disclosure Questionnaire, companies pursuing Certification also are subject to a background check 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

Industries and Products

Yes No Please indicate if the company is involved in production of or trade in any of the following. Select Yes for all options that **Animal Products or Services** $\overline{\mathbf{A}}$ **Biodiversity Impacts** Chemicals $\boxed{}$ **Disclosure Alcohol Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\boxed{}$ Industries Gambling \square **Genetically Modified Organisms** \square Illegal Products or Subject to \square **Phase Out** Industries at Risk of Human $\overline{\mathbf{A}}$ **Rights Violations Monoculture Agriculture Nuclear Power or Hazardous** \square **Materials** Payday, Short Term, or High $\overline{\mathbf{A}}$ Interest Lending **Water Intensive Industries** \square **Tax Advisory Services** \square

Outcomes & Penalties

	Yes	No	
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		V	
Breaches of Confidential Information		K	
Bribery, Fraud, or Corruption		V	
Company has filed for bankruptcy		\checkmark	
Consumer Protection		V	
Financial Reporting, Taxes, Investments, or Loans		N	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)	\checkmark		
Labor Issues		N.	
Large Scale Land Conversion, Acquisition, or Relocation		K	
Litigation or Arbitration	\checkmark		
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		N	
Political Contributions or International Affairs		N	
Recalls		V	
Significant Layoffs	\checkmark		
Violation of Indigenous Peoples Rights		N	
Other		\checkmark	



Practices

	Yes	No	
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		\vee	
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		\vee	
Company prohibits freedom of association/collective bargaining		\checkmark	
Company workers are prisoners		\checkmark	
Conduct Business in Conflict Zones		\checkmark	
Confirmation of Right to Work		\vee	
Does not transparently report corporate financials to government		\searrow	
Employs Individuals on Zero-Hour Contracts		\vee	
Facilities located in sensitive ecosystems	\searrow		
ID Cards Withheld or Penalties for Resignation		V	
No formal Registration Under Domestic Regulations		V	
No signed employment contracts for all workers		\checkmark	
Overtime For Hourly Workers Is Compulsory		\checkmark	
Payslips not provided to show wage calculation and deductions		\vee	

	Yes	No
Sale of Data		\checkmark
Tax Reduction Through Corporate Shells		\searrow
Workers cannot leave site during non-working hours		\checkmark
Workers not Provided Clean Drinking Water or Toilets		V
Workers paid below minimum wage		V
Workers Under Bond		\checkmark
Other		V

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		\checkmark	
Child or Forced Labor		\checkmark	
Negative Environmental Impact		\checkmark	
Negative Social Impact		\checkmark	
Other		\checkmark	



Disclosure Questionnaire Category: Animal Products and Services

Explora Chile is involved in the production or sale of animal products and services, meaning that they are more likely to have significant impacts on the environment and animal welfare. Certified B Corps are required to make transparent their involvement in such industries.



Disclosure Questionnaire Category: Alcohol

Explora Chile is involved in the production or sale of alcohol. Alcohol may have a negative impact on the health and well-being of individuals and their communities, particularly in cases of over-consumption, addiction, or under-age drinking. Certified B Corps are required to make transparent their involvement in such industries.



Disclosure Questionnaire Category: Accidental Hazardous Discharge

Explora Chile SA reported that it had 3 in the last 5 years. Accidental hazardous discharge poses significant risks to both the company responsible for the discharge and the surrounding communities. Exposure to hazardous substances released during the discharge can pose immediate health risks to workers and residents. Accidental discharge can cause extensive damage to the environment, including contamination of soil, water bodies, and air. This pollution can harm ecosystems, wildlife, and vegetation, disrupt local habitats, and contaminate food and water sources. Certified B Corps must make their involvement in the industry transparent under their B Corp Profile.



Disclosure Questionnaire Category: Facilities located in sensitive ecosystems

Explora Chile SA reported having operations located in sensitive ecosystems in the past five years. Certified B Corps must make this transparent under their B Corp Profile.

Having operations located in sensitive ecosystems can impact the flora, fauna, and quality of the ecosystem (e.g. noise & light pollution from the facilities, spills, air/soil/water pollution owing to the company's operations). In addition to the environmental risks, there is a risk of negatively impacting the local communities.



Disclosure Questionnaire Category: Significant Layoffs of >20% of the Workforce

Explora Chile experienced significant layoffs of more than 20% of the workforce within the last five years. Certified B Corps are required to make transparent when such practices have occurred.



Disclosure Questionnaire Category: Litigation, Arbitration, Penalties, and/or Regulatory Complaints

Explora Chile reported having 8 material penalties filed against the company related to the following issues: Labor and Environment. Those cases had repercussions in the last five years.

Legal disputes, arbitration, penalties and regulatory complaints can adversely affect external stakeholders by disrupting customer service, causing uncertainty and financial negative impacts for suppliers and employees, and diminishing investor confidence. Additionally, these issues may damage the company's reputation, and result in broader economic and regulatory repercussions. Certified B Corps must make their involvement in Litigation, Arbitration, Penalties, and Regulatory complaints transparent under their B Corp Profile.