CONNEXING				Certified B Corporation
SCORE COMPLETION 81.1 100%	VERSION 6	NAME Active Assessment	SECTOR Wholesale/Retail	COMPANY SIZE 10-49

As wholly-owned subsidiary of **Beetobee, CONNEXING** is required to make its full B Impact Assessment transparent. The PDF contains a completed B Impact Assessment that has been reviewed by B Lab with **CONNEXING** as part of their certification as a B Corporation. Answers to questions that would reveal sensitive information (e.g. that would advantage competitors or prejudice litigation) are highlighted with a "Sensitive" textbox.

Sensitive

Mission & Engagement

2.3

Level of Impact Focus

Describe your company's approach to creating positive impact.

✓ Performance reviews that formally incorporate social and environmental issues

Board of Directors review of social and environmental performance

 \square Compensation and job descriptions of executive team members that include social and environmental performance

 $\hfill \Box$ We measure our externalities in monetary terms and incorporate them into our financial balances

This is an unweighted question that will not impact your score and is asked only for research/benchmarking purposes.	
Oreating positive social or environmental impact is not a focus for our business	
O We occasionally think about the social and environmental impact of some aspects of our business, but not frequently.	
O We frequently consider our social and environmental impact, but it isn't a high priority in decision-making.	
We consistently incorporate social and environmental impact into decision-making because we consider it important to the success and profitability of our business.	
O We treat our social and environmental impact as a primary measure of success for our business and prioritize it even in cases where it may not drive profitability.	
Points Available: 0.00	
Mission Statement Characteristics	
Does your company's formal, written corporate mission statement include any of the following?	
A formal written corporate mission statement is one that is either publicly facing or formally shared with the employees of the company. Please check all that apply.	
☐ No social or environmental commitment	
✓ A general commitment to social or environmental responsibility (e.g. to conserve the environment)	
A commitment to a specific positive social impact (e.g. poverty alleviation, sustainable economic development)	
A commitment to a specific positive environmental impact (e.g. reducing waste sent to landfills through upcycled products)	
A commitment to serve a target beneficiary group in need (e.g. low-income customers, smallholder farmers)	
☐ We have no written mission statement	
Points Earned: 0.33 of 0.33	
Mission Statement	
Please share the text of your formal mission statement here.	
Connecter humain et organisation, réunir solutions technologiques et respect de la planète.	
Points Available: 0.00	
Social and Environmental Decision-Making	
How does your company integrate social and environmental performance into decision-making?	
Your answers determine which future questions in the assessment are applicable to your company.	
Employee training that includes social or environmental issues material to our company or its mission	
Manager roles with job descriptions that explicitly incorporate social and environmental performance	

Points Earned: 0.40 of 0.67

Other - please describe

None of the above

Social and Environmental Performance Training How are social or environmental performance principles and practices incorporated into employee training programs? Please check all that apply. Only included informally in orientation, training, or instruction Specific, formal training is integrated into new employee and new manager training Specific, formal training is integrated into ongoing employee and manager training Usorkers articulate goals and achievements related to social and environmental metrics as an individual or part of a workplace team All supervisors and managers receive training on how to communicate social and environmental goals to employees and implement accountability for results None of the above Points Earned: 0.44 of 0.67 Social and Environmental Management Reviews What percentage of full-time managers had a formal written performance evaluation in the last year that included social or environmental goals? 0 01-49% 050-99% 0 100% Points Available: 0.67 **Board Review of Social or Environmental Performance** Does the Board of Directors or equivalent governing body review your company's social or environmental performance on at least an annual basis? O No, our Board doesn't review that O Yes, the Board receives a general update on the company's social or environmental performance Yes, the Board reviews key performance indicators (KPIs) on the company's social or environmental performance O N/A - Our company has no Board of Directors or equivalent governing body Points Earned: 0.67 of 0.67 Stakeholder Engagement Has your company done any of the following to engage stakeholders about your social and environmental performance? We have an advisory board that includes stakeholder representation We have a formal stakeholder engagement plan or policy that includes identification of relevant stakeholder groups We have created mechanisms to identify and engage traditionally underrepresented stakeholder groups or demographics We have formal and regular processes in place to gather information from stakeholders (focus groups, surveys, community meetings, etc.) We have formal procedures to address results from stakeholder engagement, with a designated individual or team responsible for appropriate follow ups. We report the results of stakeholder engagement on social and environmental performance to the highest level of oversight in the company, such as the Board We publicly report on stakeholder engagement mechanisms and results Other - please describe

Points Earned: 0.33 of 0.33

No formal stakeholder engagement

Management of Material Social and Environmental Issues

How does your company identify, measure, and manage the most material social and environmental issues relevant to your operations and business model?

\n:	swers 3-5 can only be selected if a materiality assessment has been conducted and answer 2 applies.
	✓ We track impact metrics that we've chosen based on company mission or executive decision
	We have conducted a materiality assessment of our company using stakeholder engagement mechanisms or research
	☐ We have identified and measure metrics based on the results of the materiality assessment we conducted for the company
	We have set performance targets for all identified material issues and measurements
	We measure the material social and environmental outcomes produced by our performance on our KPIs over time
	☐ None of the above
_	
0ر	pints Earned: 0.13 of 0.67

Identification of Material Issues

Based on the processes you have highlighted, what are the material issues that have been identified?

ODD9: Par cet objectif intimement lié à notre cœur de métier, nous souhaitons développer la part de l'économie d'usage afin de mieux maîtriser les différentes phases du cycle de vie du produit. Quotidiennement, nous cherchons également à prioriser et sourcer les solutions alternatives "Green" pour chaque catégorie de produit de notre catalogue. ODD12: Ce deuxième grand objectif nous pousse à augmenter le pourcentage des ventes de nos activités responsables (vente de matériel reconditionné, reprise valorisée, réparation...). Dans la même perspective, nous avons stoppé nos achats de matériel neuf en interne pour nous tourner vers des équipements responsables et/ou de second emploi. Pour finir, nous cherchons chaque jour à réduire nos émissions de GES. ODD13: Ce dernier objectif se concentre principalement sur la capacité de rayonnement de la société via ses actions caritatives (reforestation, scolarisation, inclusion,...). Ainsi, nous avons la volonté de maximiser le nombre de personnes touchées par le travail de sensibilisation de bconnex auprès d'un public académique. Nous souhaitons également identifier les filières du Green IT non existantes aujourd'hui pour ainsi favoriser leur émergence.

Points Available: 0.00

Ethics & Transparency

OPERATIONS

4.0

Governance Structures

What is the company's highest level of corporate oversight?

- Owner or Manager Governed (including Board of Directors with only owners/ executives)
 - Management, Executive Committee, or Democratic Governance
 - O Non-Fiduciary Advisory Board
 - O Board of Directors (with at least one member who is not an executive or owner of the company)

Points Earned: 0.14 of 0.57

Internal Good Governance

How does your company support internal management and good governance?

- ☑ We have a formal organizational chart outlining the management and reporting structure of the company
- We have written job descriptions for all employees outlining responsibilities and decision-making authority
- We have management team meetings to plan strategy or make operational decisions
- Other please describe
- ☐ None of the above

Points Earned: 0.38 of 0.57

Ethics Policies and Practices
What practices does your company have in place to promote ethical decision-making and prevent corruption?
✓ A written Code of Ethics
✓ A written whistleblower policy
✓ We have created internal financial controls
☐ We have conducted an ethics-focused risk assessment in the last two years
Other (please describe)
☐ None of the above
Points Earned: 0.43 of 0.57
Instruction on Code of Ethics
How does your company instruct employees regarding your Code of Ethics on behavioral expectations, bribery, and corruption?
Please check all that apply.
☐ We instruct the Board of Directors on the Code at least annually
✓ We instruct all newly hired workers on the Code
☐ We instruct managers on the Code on an ongoing basis
☐ We instruct all non-managerial workers on the Code on an ongoing basis
✓ We communicate changes to the Code whenever it is updated
Other - please describe
☐ No Code of Ethics or equivalent, or no training on the Code
Points Earned: 0.38 of 0.57
Reviewed / Audited Financials
Does the company produce financials that are verified annually by an independent source through an Audit or Review?
○ No
O Yes, through a review
Yes, through an audit
Points Earned: 0.57 of 0.57
Financial Controls
Does your company maintain any of the following financial controls?
Please check all that apply.
✓ Segregation of Accounts Receivable and Accounts Payable duties
Segregation of payment authorization, execution, and/or record keeping
 ✓ Segregation of payment authorization, execution, and/or record keeping ✓ Access to accounting software systems is limited to appropriate personnel
✓ Access to accounting software systems is limited to appropriate personnel
✓ Access to accounting software systems is limited to appropriate personnel ✓ Access to credit or ATM cards is limited to appropriate personnel
✓ Access to accounting software systems is limited to appropriate personnel ✓ Access to credit or ATM cards is limited to appropriate personnel □ Routine management or third-party reviews of inventory management system
 ✓ Access to accounting software systems is limited to appropriate personnel ✓ Access to credit or ATM cards is limited to appropriate personnel ☐ Routine management or third-party reviews of inventory management system ✓ IT systems have different password protection systems that are changed periodically with different access levels according to the position of the staff member

Company Transparency What information does the company make publicly available and transparent? Your answers determine which future questions in the assessment are applicable to your company. Beneficial ownership of the company Financial performance (must be transparent to employees at minimum) Social and environmental performance (e.g. impact reports) ✓ Membership of the Board of Directors None of the above Points Earned: 0.57 of 0.57 **Financial Transparency with Employees** How does your company formally share financial information with full-time employees? Exclude compensation data. Please check all that apply. We have no formal documented process to share financial information with employees Our company discloses all financial information (except salary info) at least yearly Our company discloses all financial information (except salary info) at least quarterly ☐ In addition to sharing financials, our company also has an intentional education program around shared financials ☑ In addition to sharing financials with employees, our company publicly reports its financial statements Points Earned: 0.43 of 0.57 **Impact Reporting** Does your company publicly share information on your social or environmental performance on an annual basis? We provide descriptions of our social and environmental programs and performance ✓ We voluntarily share social or environmental performance scorecards Specific quantifiable social or environmental indicators or outcomes are made public ✓ We set public targets and share progress to those targets We present information in a formal report that allows comparison to previous time periods Reporting information / structure is based on a comprehensive third party standard (ex. GRI or B Impact Assessment) A third party has validated / assured the accuracy of the information reported Impact reporting is integrated with financial reporting We don't report publicly on social or environmental performance Points Earned: 0.57 of 0.57 **OPERATIONS Governance Metrics** 0.0

This section asks for your company to provide important financial information that will be referenced later in the assessment.

Last Fiscal Year

On what date did your last fiscal year end?

If your company has not yet completed its first fiscal year, please put your anticipated fiscal year end date.

On what date did your last fiscal year end? 30 Jun 2024

Reporting Currency

Select your reporting currency



Points Available: 0.00

Revenue Year Before Last

Total Earned Revenue

From the fiscal year before last

If your company has not yet completed its first fiscal year, please put \$0

From the fiscal year before last

Sensitive

Points Available: 0.00

Revenue Last Year

Total Earned Revenue

From the last fiscal year

This question will be used for scored calculation questions later in the assessment. Please complete for accurate scoring. If your company has not yet completed its first fiscal year, please put \$0

From the last fiscal year

Sensitive

Points Available: 0.00

Net Income Last Year

Net Income

From the last fiscal year

If your company has not yet completed its first fiscal year, please put \$0

From the last fiscal year

Sensitive

Points Available: 0.00

Net Income Year Before Last

Net Income

From the fiscal year before last

From the fiscal year before last

Sensitive

Points Available: 0.00

Mission Locked - Impact Business Model

IMPACT BUSINESS MODELS

7.5

Recognizes corporate forms and amendments that preserve mission and/or considers stakeholders regardless of company ownership

Mission Lock

Separate from a mission statement, what has your company done to legally ensure that its social or environmental performance is a part of its decision-making over time, regardless of company ownership?

This question is related to the legal requirement for Certified B Corps. Click "Learn" for more information and resources about this requirement	∍nt.
O Signed a contract or Board resolution committing to adopting a legal form that requires consideration of all stakeholders (e.g. signed	B Corp Agreement)
O Adopted a specific legal entity or governance structure that preserves mission over time, but does not require consideration of all stall	keholders in its decision-making
(e.g. cooperative)	
As a company wholly owned by another company that has not done so, amended corporate governing documents or adopted a legal	al entity that requires consideration
of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal amendment)	
O As an independent or publicly-owned business, amended corporate governing documents or adopted a legal entity that requires con	sideration of all stakeholders in its
decision-making (e.g. benefit corporation, completed B Corp legal amendment)	
O None of the above	
Points Earned: 7.50 of 10.00	
Workers	
	OPERATIONS
Workers Impact Area Introduction	0.0
This section identifies who should be considered a "worker" in the B Impact Assessment and reports your worker-related whether your company is designed to deliver a specific, material, positive impact for its workers, and if so, opens the Wosection that is most applicable.	
Majority Hourly vs. Salaried Workers	
Are the majority (greater than 50%) of your employees paid on a fixed salary or a daily or hourly wage?	
This is a REQUIRED question that determines the set of additional questions your company will respond to regarding your employee impact © Fixed Salary	a.
Tixed Salary	

Use Of Contracted Labor

O Daily or hourly wage

Points Available: 0.00

Is any of your company's labor performed by subcontracted organizations or individuals, such as outsourced staffing services or independent contractors?

Your answers determine which future questions in the assessment are applicable to your company.

Yes	some of our	labor is co	ntracted to	third part	y subcontractors	that manage sta	aff on our	hehalf
,	Some or our	14501 15 00	Titlacted to	tillia part	y subcontractors	triat manage ste	tii Oii Oui	Donan

Yes, we hire individual independent contractors who are contracted to work greater than 20 hours per week for your company over an indefinite period or longer than 6 months

Use utilize individual independent contractors who do not work greater than 20 hours per week for us over an indefinite period or longer than 6 months

☐ None of the above

Points Available: 0.00

Independent Contractor Instructions

For the remainder of the Workers section, you should consider individual independent contractors who work greater than 20 hours per week for your company over an indefinite period or longer than 6 months as "employees" or "workers"

Ok, I will consider all independent contractors that meet these specifications in my responses to the remaining questions in the Workers section.

Workers Impact Business Model Introduction Is your company structured to benefit its employees in either of the following ways? Your answers determine which future questions in the assessment are applicable to your company. Ownership structures that provide significant equity (>40%) and empowerment to all employees (e.g. employee-owned companies, cooperatives) Providing high quality jobs or professional development for individuals with chronic barriers to employment (workforce development programs) ✓ None of the above Points Available: 0.00 # of Full Time Workers Number of Total Full-Time Workers Current Total Full-Time Workers Please click "Learn More" to understand how to answer this question. Current Total Full-Time Workers 19 We do not track this Points Available: 0.00 # of Full Time Workers Last Year Number of Total Full-Time Workers Total full-time workers twelve months ago Please click "Learn More" to understand how to answer this question. Total full-time workers twelve months ago 16 ☐ We do not track this Points Available: 0.00 # of Part Time Workers Number of Total Part-Time Workers Current Total Part-Time Workers Please click "Learn More" to understand how to answer this question. Current Total Part-Time Workers 1 We do not track this Points Available: 0.00 # of Part Time Workers Last Year Number of Total Part-Time Workers Total part-time workers twelve months ago

Please click "Learn More" to understand how to answer this question.

Total part-time workers twelve months ago 1

☐ We do not track this

# of Temporary Workers	
Number of Total Temporary Workers	
Current Total Temporary Workers	
Please click "Learn More" to understand how to answer this question. Current Total Temporary Workers We do not track this	
Points Available: 0.00	
# of Temporary Workers Last Year	
Number of Total Temporary Workers	
Total temporary workers twelve months ago	
Please click "Learn More" to understand how to answer this question. Total temporary workers twelve months ago We do not track this	
Points Available: 0.00	
Financial Security	OPERATIONS 8.2
Lowest Paid Wage	
What is the company's lowest wage as calculated on an hourly basis?	
Please exclude students and interns in this calculation. What is the company's lowest wage as calculated on an hourly basis? We do not track this	
Points Available: 0.00	
% of Employees Paid Individual Living Wage	
What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage individual?	for an
Please exclude students and interns in this calculation.	

Points Earned: 1.89 of 2.52

% of Employees Paid Family Living Wage What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage for a family? Please exclude students and interns in this calculation. O<75% O 75-89% 90-99% 0100% O N/A Points Earned: 1.68 of 2.52 % Above the Minimum Wage What percentage above the legal minimum wage does your lowest-paid hourly employee earn? Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A. 0% - Lowest wage is equivalent to minimum wage 01-9% 010-29% ○ 30-49% 050-75% 075%+ N/A - We do not employ hourly workers Points Available: 1.26 **Initiatives To Increase Wages and Benefits** If it is not possible to verify a living wage in your country, has your company participated in any leadership initiatives/agreements to increase wages or benefits to workers provided in your country or industry? Examples include commissioning a living wage calculation. Select N/A if living wage already exists. O Yes O No N/A - Living wage already exists Points Available: 1.26 **Compensation Policies and Practices** Does your company offer any of the following additional financial benefits to non-executive workers? Your answers determine which future questions in the assessment are applicable to your company. Cost of living adjustments that match inflation rates of the country ✓ Bonuses or profit-sharing None of the above

Points Earned: 1.26 of 1.26

Employees Receiving a Bonus
What percentage of full-time and part-time employees, excluding founders and executives, received a monetary bonus in the last fiscal year?
\bigcirc 0%
O 1-24%
O 25-49%
© 50-74%
O 75-99%
O _{100%}
\bigcirc N/A
Points Earned: 0.63 of 1.26
Significance of Bonuses
What was the equivalent percentage of profits that were distributed as bonuses to non-executive workers in the last fiscal year?
O No bonus payout, or no bonus plan
○ 5% or less
O 5-10%
O 10-15%
O 15-20%
>20%
O Bonuses were paid to non-executive workers, despite the company not earning a profit
Points Earned: 1.26 of 1.26
% Participation in Employee Ownership
What percentage of all full-time employees have been granted stock, stock options, or stock equivalents (including participation in an ESOP or other qualified ownership plans) in the company?
Select N/A if your company is a consumer/shared services cooperative, a producer cooperative or a nonprofit.
O _{0%}
1 -24%
O 25-49%
O 50-74%
O 75-99%
O 100%
\bigcirc N/A
Points Earned: 0.31 of 1.26
% of Company Owned by Non-Executive Employees
What percentage of the company is owned by workers who are not executives or founders?
● 0%
O 1-4%
O 5-24%
O 25-49%
O 50%+
O N/A
○ Don't Know
Points Available: 2.52

Retirement Programs	
Do employees have access to any of the following savings programs for retirement?	
☑ Government-sponsored pension or superannuation plans	
✓ Private Pension or Provident Funds	
Plan that specifically includes Socially-Responsible Investing option	
☐ None of the above	
Points Earned: 1.26 of 1.26	
Financial Services for Employees	
What financial products, programs, or services does your company provide that help to meet financial health needs of h	ourly
employees?	
Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A.	
☐ Direct deposit	
Access to free or affordable banking services or payroll cards (e.g. free ATM debit card)	
Financial management tools or coaching	
Emergency or short-term savings programs	
Low-interest or interest-free loans	
Debt management, refinancing, or loan payment contributions	
☐ Employer match for deposits into savings accounts	
Paychecks issued off-schedule on a need basis	
☐ Tax preparation services	
Other - please describe	
□ None of the above	
✓ N/A - We do not employ hourly workers	
Points Available: 0.63	
Health, Wellness, & Safety	7.6
Government Provision Of Healthcare	
How is healthcare provided in the country where the majority of employees reside?	
O Universal Provision of Basic Healthcare Services (e.g. United Kingdom)	
Government-mandated or -provided health insurance programs (e.g. Switzerland)	
O None of the Above	
Points Available: 0.00	
Healthcare Coverage	
What percentage of workers receive healthcare coverage either through a government plan or paid by the company?	
If healthcare is covered through the company, only consider workers for which the company pays the majority of healthcare costs.	
O <75%	
○ 75-84%	
○ 85-94%	
95%+	
Points Earned: 2.00 of 2.00	

Supplementary Health Benefits

What benefits does your company provide to all full-time tenured workers to supplement government programs?
Only select benefits the company pays the majority of costs to all full-time tenured workers. Select Other if the company covers less than 50% of the expenses for the
benefits listed or other benefits offered.
☐ Disability coverage or accident insurance
☐ Life insurance
Private dental insurance
Private supplemental health insurance
Other - please describe
✓ None of the above
Points Available: 2.00
Supplementary Health Benefits Eligibility for Part-Time Workers
When do part-time workers become eligible to participate in the supplementary benefits offered by your company?
If applicable, please select one answer indicating tenure requirements (answers 1-2), and one answer indicating weekly hour requirements (answers 3-4).
Part-time workers are not eligible at time of hire, but become eligible to participate within their first 6 months of employment
✓ Part-time workers are eligible to participate at time of hire
Part-time workers are only eligible if they work more than 20 hours a week
✓ Part-time workers are eligible even if they work less than 20 hours a week
☐ We do not offer supplementary health benefits to part-time workers
□ N/A - We don't have part-time employees
Points Earned: 2.00 of 2.00
Health and Wellness Initiatives
What health and wellness initiatives or policies does your company offer beyond insurer-provided programs?
Check all that apply.
✓ We sponsor and encourage workers to participate in health and wellness activities during the workweek (e.g. walking or steps programs)
We offer incentives for workers to complete health risk assessments or participate in health and wellness activities (e.g., a fund for exercise equipment, subsidized gym
membership)
Employees have access to behavioral health counseling services, web resources, or Employee Assistance Programs
Spouses, partners, or children of employees are provided access to behavioral health counseling services, web resources, or Employee Assistance Programs
We have policies and programs in place to prevent ergonomic-related injuries in the workspace
Over 25% of workers have completed a health risk assessment in the last twelve months
Management receives reports on aggregate participation in worker wellness programs
Other - please describe
Company does not offer any formal health and wellness initiatives

Worker Safety Practices

Points Earned: 1.60 of 2.00

What are your company's occupational health and safety policies?

- We have written policies and practices to minimize on-the-job employee accidents and injuries
- ☑ Data on injury, accident, lost, or absentee days are recorded and made transparent for all workers
- A worker health and safety committee helps monitor and advise on health and safety programs
- ☐ None of the above

Points Earned: 2.00 of 2.00

Points Earned: 1.17 of 1.17

Professional Development Policies and Practices

Does your company provide any of the following training opportunities to workers for professional development?

Your answers determine which future questions in the assessment are applicable to your company.							
✓ We have a formal onboarding process for new employees							
✓ We offered ongoing training on core job responsibilities to employees within the last year							
✓ We have a policy to encourage internal promotions and hiring for advanced positions (e.g. posting job openings internally first)							
✓ We provide cross-skills training for career advancements or transitions (e.g. management training for non-managers)							
☐ We provide non-career-specific life-skill training (e.g. financial literacy, English as a Second Language)							
We facilitate or have an allocated budget for external professional development opportunities, (e.g. conference attendance, online trainings)							
We provide reimbursements or programs for intensive continuing education credentials (e.g. college degrees, professional licensures)							
☐ None of the above							
Points Earned: 0.35 of 0.58							
Amount of Training for New Hires							
What was the average amount of training that a newly hired worker received in the past twelve months?							
Use average of both full-time and part-time employees.							
○ No training							
On-the-job training (one day to one week)							
On-the-job training (one week to one month)							
O Apprenticeship or technical training (over one month)							
O N/A - No new hires during the last 12 months							
Points Earned: 0.39 of 0.58							
Employee Review Process							
Which of the following is included or applies to your company's formal process for providing performance feedback to employees?							
Check all that apply.							
✓ Process has a regular schedule and is conducted at least annually							
Peer and subordinate input							
✓ Written guidance for career development							
Social and environmental goals							
✓ Clearly-identified and achievable goals							
A 360-degree feedback process							
✓ All tenured employees receive feedback							
□ None of the above							

Internal Promotions	
What percentage of employees has been internally promoted within the last 12 months?	
Exclude material owners in your calculation.	
O _{0%}	
O 1-5%	
● 6-15%	
○ 15%+	
Points Earned: 0.39 of 0.58	
Intern Hiring Practices	
How does your company manage the hiring and treatment of interns?	
Check all that apply. If there is no third party living wage calculated for your country of operations, please do not select "payment of a living wage."	
✓ We have a formalized policy or program outlining the objectives of internships or internship programs for participants	
✓ We partner with education institutions to provide internship opportunities or work-study programs	
☐ We pay interns a living wage	
✓ Our interns receive formal performance reviews	
✓ Our interns have a formal opportunity to provide feedback on experience	
✓ We have hired interns on as full-time permanent employees in the past two years	
☐ Intern tenures are restricted to not exceed one year if interns are not currently enrolled in school	
☐ None of the above	
□ N/A - Our company does not employ interns	
Points Earned: 0.58 of 0.58	
	OPERATIONS
Career Development (Salaried)	0.4
Skills-Based Training Participation	
Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal to last 12 months?	aining during the
Skills-based training to advance core job responsibilities	
○ 0%	
● 1-24%	
O 25-49%	
O 50-74%	
○75%+	
O Don't know	

Points Earned: 0.05 of 0.19

Cross-Job Skills Training Participation

Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal training during the last 12 months?

Skills-based training on cross-job functions beyond regular responsibilities (e.g. public speaking training, management training for non-managers)

○ 0% ○ 1-24%

025-49%

050-74%

● 75%+

O Don't know

Points Earned: 0.19 of 0.19

Career Development Policies

What are your company's policies and practices around career development and promotion?

- Employees who seek to take a short-term leave or sabbatical will have their jobs guaranteed upon return
- Our company will make an effort to find a place for employees who seek to take a long-term leave or sabbatical upon their return
- Employees are able to make lateral moves or change career direction or pace when possible
- None of the above

Points Earned: 0.19 of 0.19

OPERATIONS

Engagement & Satisfaction

3.1

Employee Handbook Information

What is included in your company's written and accessible employee handbook?

- ✓ A non-discrimination statement
- An anti-harassment policy with reporting mechanisms, processes, and disciplinary procedures
- ✓ A statement on work hours
- Policies on pay and performance issues
- ✓ Policies on benefits, training and leave
- Grievance resolution process
- ☑ Disciplinary procedures and possible sanctions
- A neutrality statement regarding workers' right to bargain collectively and freedom of association
- ✓ Prohibition of child labor and forced or compulsory labor
- We have no written employee handbook

Points Earned: 0.33 of 0.33

Paid Secondary Caregiver Leave What secondary parental leave policies are available to your workers, either through your company or a government program? Select all that apply, but only select one answer indicating the total amount of paid time equivalent (answers 2-4). See "Learn More" for further instructions. Workers receive unpaid time off for secondary parental leave Workers receive up to 2 weeks (or full pay equivalent) paid leave Workers receive between 2 to 5 weeks (or full pay equivalent) paid leave Workers receive greater than 5 weeks (or full pay equivalent) paid leave Policy does not distinguish between primary and secondary caregiving, or provides equivalent time and pay to both No secondary caregiver leave is offered to employees Points Earned: 0.40 of 0.67 **Supplementary Benefits** What supplementary benefits are provided to a majority of non-managerial workers? Including full time and part time employees. Please check all that apply. On-site childcare Off-site subsidized childcare Free or subsidized meals Policy to support breastfeeding mothers Other - please describe None of the above Points Earned: 0.93 of 1.33 **Worker Empowerment** How does your company engage and empower workers? We have formalized feedback and complaint mechanisms beyond direct reporting lines to address concerns and improve company practices We have processes in place to provide input from employees prior to operational and/or strategic policy or practice changes Employee complaint / input mechanisms are reviewed at least every other year, with input from employees themselves into the process Company tracks usage of input/ feedback / complaint mechanisms and resolution / implementation rates $\hfill \Box$ We have adopted open book management or self-management principles within the workplace Workers have opportunity to elect member(s) to the Board of Directors Other - please describe None of the above Points Earned: 0.50 of 0.67 Surveying and Benchmarking Engagement and Attrition Does your company monitor and evaluate your worker satisfaction and engagement in any of the following ways? Your answers determine which future questions in the assessment are applicable to your company. We calculate employee attrition rate We benchmark employee attrition rate to relevant benchmarks ✓ We regularly (at least once a year) conduct employee satisfaction or engagement surveys We benchmark employee satisfaction to relevant industry benchmarks We disaggregate calculations based on different demographic groups to identify trends We outperform industry benchmarks on attrition We outperform industry benchmarks on satisfaction

Points Earned: 0.33 of 0.67

None of the above

Departed Employees

Number of full-time and part-time workers that departed or left the company in the last twelve months

Enter 0 if None.

Number of full-time and part-time workers that departed or left the company in the last twelve months

Sensitive

Points Available: 0.00

Employee Satisfaction

What percent of your employees are "Satisfied" or "Engaged"?

Select N/A if satisfaction or engagement is not formally surveyed.

○<65%

65-80%

081-90%

090%+

O N/A

Points Earned: 0.67 of 1.33

Engagement & Satisfaction (Salaried)

OPERATIONS

2.1

Number of Paid Days Off

What is the annual minimum number of paid days off (including holidays) for full-time employees?

- 0-15 work days
- O 16-22 work days
- 23-29 work days
- 30-35 work days
- O 36+ work days

Points Earned: 0.54 of 0.60

Paid Primary Caregiver Leave for Salary Workers

Which of the following describe the primary parental leave policies for salaried workers, either through the company or government program?

If applicable, please select one answer indicating total time off (answers 1-3), and one answer indicating fully paid time off (answers 4-7).

- Primary caregivers receive 4-12 weeks of time off for parental leave (including unpaid and paid leave)
- Primary caregivers receive 13 weeks to 6 months of time off for parental leave (including unpaid and paid leave)
- Primary caregivers receive more than 6 months of time off for parental leave (including unpaid and paid leave).
- ✓ 4-12 weeks of primary parental leave (or equivalent) is fully paid
- 13-18 weeks of primary parental leave (or equivalent) is fully paid
- 19-24 weeks of primary parental leave (or equivalent) is fully paid
- More than 24 weeks of primary parental leave (or equivalent) is fully paid
- Primary caregivers receive less than 4 weeks off or no time off for parental leave

Points Earned: 0.30 of 0.60

Worker Flexibility Options

What job flexibility options does the company provide, whenever feasible, in writing and in practice for the majority of workers?

Please check all that apply.

- ✓ Part-time work schedules at the request of workers
- Flex-time work schedules allowing freedom to vary start and stop times
- ✓ Telecommuting (e.g. working from home one or more days per week)
- ☐ Job-sharing
- None of the above

Points Earned: 0.45 of 0.60

Workplace Flexibility in Practice

Which of the following flexible workplace practices have been used in the past 12 months?

Please check all that apply.

- Managers or executives worked part-time or in a job-share
- ✓ Managers or executives are in a telecommuting position
- We hired new people into permanent positions that are telecommuting
- We hired new people into permanent positions that are part-time or job-share
- ☑ We have transitioned staff into part-time, job-share, or telecommuting positions
- Other please describe
- None of the above

Points Earned: 0.60 of 0.60

Attrition Rate for Salaried Workers

What percentage of full-time and part-time salaried workers left the company during the last twelve months?

Calculation should include voluntary and involuntary separation, but exclude workers dismissed with cause.

Sensitive

Points Earned: 0.30 of 0.60

Community

Community Impact Area Introduction

OPERATIONS

0.0

This section identifies whether your company is designed to deliver a specific, material, positive impact for its community, and if so, opens the Community Impact Business Model section that is most applicable.

Community Oriented Impact Business Model

Does your company's business model create a specific positive benefit for stakeholders such as charitable partners, vendors or suppliers in need, or your local community?

Your answers determine which future questions in the assessment are applicable to your company.

O Yes

No

Points Available: 0.00

OPERATIONS

Diverse Ownership and Leadership Is your company majority-owned or -led by individuals from any of the following underrepresented groups? Please select all that apply. Led by a woman Led by an individual from an underrepresented racial or ethnic minority Led by another underrepresented individual (veterans, LGBT, etc.) ☐ Majority owned by women Majority owned by individuals from underrepresented racial or ethnic minorities ☐ Majority owned by other underrepresented individuals (veterans, LGBT, etc.) ✓ None of the above Points Available: 0.69 **Creating and Managing Inclusive Work Environments** Which of the following practices does your company have in place around diversity, equity, and inclusion? We include a statement in all our job postings with a commitment to diversity, equity, and inclusion ☐ We conduct anonymous or "blind" reviews of applications or resumes without attaching names or identifiable characteristics We conduct analyses of our job description language and requirements to ensure they are inclusive and equitable $\hfill \Box$ We offer trainings for all employees on topics related to diversity, equity, and inclusion We have set specific, measurable diversity improvement goals We have conducted a pay equity analysis by gender, race/ethnicity, or other demographic factors and, if necessary, implemented equal compensation improvement plans or policies None of the above Points Earned: 0.28 of 0.69 **Measurement of Diversity** What attributes of a diverse workforce does your company track, either through anonymous surveys or other methods legal in your jurisdiction? If collecting this type of demographic data is not legal in your jurisdiction, select None of the Above. \square Socioeconomic status (as determined by low income residence, education level, etc.)

- ☐ Socioeconomic status (as determined by low income residence, education level, etc.)
- **✓** Gender
- ✓ Age
- Other please describe
- None of the above

Points Earned: 0.34 of 0.69

Women Workers
How many of your non-managerial workers identify as women?
O 0%
O 1-9%
O 10-24%
O 25-39%
○ 40-49%
● 50%+
○ Don't know
Points Earned: 0.69 of 0.69
Age Diversity in Workforce
What percentage of your workforce is either under the age of twenty four or over the age of fifty?
○0%
O 1-9%
1 0-19%
O 20-29%
○30%+
○ Don't Know
Points Earned: 0.34 of 0.69
High to Low Pay Ratio
What multiple is the highest compensated individual paid, inclusive of bonus, as compared to the lowest paid full-time worker?
○>20x
○ 16-20x
○ 11-15x
○ 6-10x
● 1-5x
Points Earned: 0.69 of 0.69
Female Management
How many of your company managers identify as women?
O 0%
○ 1-9%
O 10-24%
O 25-39%
O 40-49%
o 50%+
○ Don't know
○ N/A
Points Earned: 0.69 of 0.69

Management from Underrepresented Populations			
How many of your company managers identify as from another underrepresented social group?			
If collecting this type of demographic data is not legal in your jurisdiction, select Don't Know.			
O _{0%}			
O 1-9%			
• 10-19%			
O 20-29%			
○ 30%+			
○ Don't know			
Points Earned: 0.23 of 0.69			
Supplier Diversity Policies or Programs			
Does your company have any of the following policies or programs in place to promote diversity within your supply cha	ain?		
☐ We track diversity of ownership among our suppliers			
☐ We have a policy to give preferences to suppliers with ownership from underrepresented populations			
☐ We have formal targets to make a specific percentage of purchases from suppliers with diverse ownership			
☐ We have a formal program to purchase and provide support to suppliers with diverse ownership			
✓ None of the above			
N/A - Collecting supplier data or having preferential treatment policies is illegal in my country of operations			
Points Available: 0.34			
Supplier Ownership Diversity			
What percentage of your purchases were from companies that are majority-owned by women or individuals from			
underrepresented populations?			
0%			
○ 1-9%			
O 10-24%			
O 25-39%			
O 40-49%			
○ 50%+			
Opn't Know			
Points Available: 0.69			
	OPERATION		
Economic Impact	4.0		
Geographic Structure and Scope			
We realize that for companies with more than one office, the definition of local involvement is a more complicated one Please tell us a bit about the structure of your company geographically.	to answer.		
Notre siège social se trouve à ST HERBLAIN dans l'ouest de la France. Nous avons 2 filiales, une à Bruxelles pour les marchés Belges, Luxembourg et née Milan pour le marché italien.	rlandais, une à		
Points Availables 0.00			

New Jobs Added Last Year Number of full-time and part-time jobs that have been added to your company's payroll. Enter 0 if none or if your company has no workers. Last twelve months: Last twelve months: 3 ☐ We do not track this Points Available: 0.00 **Job Growth Rate** What was your company's net job growth rate for full-time and part-time positions over the last 12 months? ONLY include newly created jobs that are paid a living wage. If there is no living wage data available for your country of operations, include new jobs that pay 10% or more above a minimum wage. 0% (no growth on a net basis) 01-14% 15-24% 025%+ Points Earned: 1.57 of 2.35 Non-accredited Investor Ownership What percentage of the company is owned by individuals who would qualify as non-accredited investors? 00% 01-9% 010-24% 025-49% **o** 50%+ O Don't know Points Earned: 1.18 of 1.18 **Local Ownership** Is the majority (over 50%) of the company's ownership located locally to at least two-thirds of the company's workforce? "Local" is defined as being part of the same community. While the size and distance of a community may vary by context, they should generally be based on a small-scale economically and culturally connected area like a metropolitan area or a city/town. O Yes No O Don't know

National Sourcing What percentage of your company's Cost of Goods Sold (including value-adding activities) was spent within the country of operations, from in-country registered companies or national citizens? 00% 01-19% 020-39% 040-59% 60-79% 080%+ Points Earned: 0.88 of 1.18 **Local Purchasing and Hiring Policies** What written local purchasing or hiring policies does your company have in place? "Local" is defined as being part of the same community. While the size and distance of a community may vary by context, they should generally be based on a small-scale economically and culturally connected area like a metropolitan area or a city/town. Written preference at each facility to purchase from local suppliers Formal targets or goals for the amount of local purchasing Ready-to-use lists of preferred local suppliers and vendors for specific facilities Written preference for hiring and recruiting local managers Incentives for staff to live within 20 miles of local company facility Other (please describe) ✓ No written local purchasing or hiring policies in place Points Available: 0.59 **Spending on Local Suppliers** What percentage of your company's expenses (excluding labor) was spent with independent suppliers local to the company's headquarters or relevant facilities in the last fiscal year? Please click "Learn More" to understand how to answer this question. O<20% 20-39% 040-59% 060%+ O Don't know Points Earned: 0.39 of 1.18 Impactful Banking Services What characteristics apply to the financial institution that provides the majority of your company's banking services? Certified CDFI or national equivalent social investment organization Certified B Corporation Member of the Global Alliance for Banking on Values Cooperative bank or credit union Local bank committed to serving the community ☐ Independently owned bank ✓ None of the above

Corporate Citizenship Program

How does your company take part in civic engagement?

Your answers determine which future questions in the assessment are applicable to your company. Financial or in-kind product donations (excluding political causes) Community investments Community or pro-bono service Advocacy for adopting improved social or environmental policies or performance ☑ Partnerships with charitable organizations or membership with community organizations Discounted products or services to qualified underserved groups Free use of company facilities to host community events Equity or ownership in the company granted to a nonprofit Other - please describe None of the above Points Earned: 0.55 of 0.55 **Charitable Giving and Community Investment Policies and Practices** What are your company's practices regarding donations or community investments? We have a formal statement on the intended social or environmental impact of our company's philanthropy We have a formal donations commitment (e.g. 1% for the planet) We match individual workers' charitable donations We allow our workers or customers to select charities to receive our company's donations We have screening practices for charitable contributions or impact measurement mechanisms for our community investments ☐ None of the above Points Earned: 0.28 of 0.55 % of Revenue Donated What was the equivalent percentage of revenue donated to charity during the last fiscal year? Please include tax deductible in-kind donations but do not include pro bono time. O No donations last fiscal year Less than 0.1% of revenue 0.1-0.4% of revenue

Points Earned: 0.44 of 2.21

O.5-0.9% of revenue
1-1.9% of revenue
2%+ of revenue
Don't know

Total Amount of Charitable Donations

Total amount (in currency terms) donated to registered charities in the last fiscal year

Report with the currency specified in "Reporting currency" for this metric.

Total amount (in currency terms) donated to registered charities in the last fiscal year

Sensitive

Policy Advocacy for Social and Environmental Standards Has your company worked with policymakers to develop or advocate for policy changes explicitly designed to improve social or environmental outcomes in the past two years? ✓ Yes, company has offered support in name and/or signed petitions ✓ Yes, company has provided active staff time or financial support ─ Yes, company has directly introduced, testified, made recommendations or provided expertise to advance standards ─ Yes, and efforts resulted in a specific institutional, industry or regulatory reform ─ Other - please describe ─ None of the above Points Earned: 0.41 of 0.55 Advancing Social and Environmental Performance

How has your company worked with its stakeholders (including competitors) to improve behavior or performance on social or environmental issues in the past two years?

We have worked with other industry players on a cooperative initiative on relevant social and environmental standards for our industry
 We have provided data or contributed to academic research on social or environmental topics
 ✓ We participate in panel presentations or other public forums on social or environmental topics
 ✓ We provide public resources for other businesses or stakeholders on improving social or environmental performance
 Other - please describe
 None of the above

Points Earned: 0.28 of 0.28

OPERATIONS

Supply Chain Management

4.1

Significant Supplier Descriptions

Please select the types of companies that represent your Significant Suppliers:

Significant Suppliers represent 80% of your company's purchases in currency terms (excluding salaries on payroll and bonuses, rent, utilities, and taxes).

✓ Product Manufacturers
 □ Professional Service Firms (Consulting, Legal, Accounting)
 □ Independent Contractors
 □ Marketing and advertising
 □ Office Supplies
 □ Benefits Providers
 □ Technology
 □ Raw materials
 □ Farms

Points Available: 0.00

Other - please describe

Social or Environmental Screening of Suppliers

Does your company screen or evaluate Significant Suppliers for social and environmental impact?

This question determines the set of supplier-focused questions your company will respond to.

Yes

O No

Supplier Screen Topics What does your company formally screen for regarding the social or environmental practices and performance of your Significant Suppliers? Significant Suppliers represent 80% of your company's purchases in currency terms (excluding salaries on payroll and bonuses, rent, utilities, and taxes). Compliance with all local laws and regulations, including those related to social and environmental performance Good governance, including policies related to ethics and corruption ☑ Positive practices beyond what is required by regulations (e.g. environmentally-friendly manufacturing process, excellent labor practices) ☑ Third-party certifications related to positive social and/or environmental performance Other - please describe We have no formal screening process in place Points Earned: 1.04 of 1.04 **Supplier Evaluation Practices**

What methods does your company use to evaluate the social or environmental impact of your suppliers?

Only select practices that apply to all your significant suppliers. See "Learn More" for further instructions.

$\hfill \Box$ We share policies or rules with suppliers but we don't have a verification process in place
☑ We require suppliers to complete an assessment we designed
$\hfill \Box$ We use third-party risk or impact assessment tools (Sedex, BIA)
☑ We conduct routine audits or reviews of suppliers at least every two years
\square We have third parties conduct routine audits or reviews of suppliers at least every two years
Other (please describe)
☐ None of the above

Points Earned: 0.78 of 1.04

Outsourced Staffing Services

Does your company outsource support services (staffing) essential to the delivery of your services to other individuals or organizations?

Your answers determine which future questions in the assessment are applicable to your company.

O Yes

No

Points Available: 0.00

Suppliers in Low-Income Communities

What percentage of your Significant Suppliers is located in low-income communities or create employment opportunities for other chronically underemployed populations?

Significant Suppliers represent 80% of your company's purchases in currency terms (excluding salaries on payroll and bonuses, rent, utilities, and taxes).

0<10%

010-19%

020-30%

030%+

Don't Know

Supplier Code of Conduct

Supplier Source of Solitator	
Is there a formal written Supplier Code of Conduct policy that specifically holds your company's suppliers accountable and environmental performance?	for social
Your answers determine which future questions in the assessment are applicable to your company.	
● Yes	
○ No	
Points Earned: 1.04 of 1.04	
Length of Supplier Relationships	
What is the average tenure of your company's relationships with suppliers?	
O Average tenure of supplier relationships is less than 12 months.	
O Average tenure of supplier relationships is greater than 12 months.	
O Average tenure of supplier relationships is greater than 36 months.	
Average tenure of supplier relationships is greater than 60 months.	
Our company has had a relationship with a majority of our suppliers (on a currency basis) since our first year of operations.	
○ Don't Know	
Points Earned: 1.04 of 1.04	
Social or Environmental Purchases	
What percentage of materials or products purchased have third-party social or environmental certification or approval of Significant Suppliers that are purpose-driven or have third-party company level certification or approval?	or are from
Significant Suppliers represent 80% of your company's purchases in currency terms (excluding salaries on payroll and bonuses, rent, utilities, and taxes).	
\bigcirc_0	
1 -24%	
O 25-49%	
O 50-74%	
○ 75%+	
O Don't know	
Points Earned: 0.26 of 1.04	
Environment	
	OPERATIONS
Environment Impact Area Introduction	0.0
This section asks about your environmental footprint to determine which questions are applicable later on in the assessment. It also ider whether your company's product/service is designed to deliver a specific, material, positive environmental impact, and if so, opens the Environmental Impact Business Model section that is most applicable.	ntifies
Type of Facilities	
What kind of facilities does your business primarily operate in?	
Your answers determine which future questions in the assessment are applicable to your company.	
O Company-owned office space	
• Leased office space	
Co-working Space	
○ Virtual or home offices	
Points Available: 0.00	
FUILLO AVAIIANIE. U.UU	

Environmental Business Model

Are your company's products/services or processes structured to restore or preserve the environment in any of the following
ways? (Please note: the environmental impact of your day-to-day operations will be assessed in the remaining sections of the
Environment Impact Area. This question is specifically asking about your products/services or innovative production processes.)

Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model.

Through an innovative manufacturing, wholesale or agriculture process which is designed to significantly reduce environmental impact compared to typical practices for the industry

Through a product or service that preserves, conserves, or restores the environment or resources

None of the above

Points Available: 0.00

Description of Positive Environmental Product / Service Impact

How would you describe the positive outcome for the environment created by your product/service?

L'économie carbone pour les produits IT reconditionnés, lutte contre l'obsolescence programmée (réparation), maîtrise de la fin de vie du produit (reprise valorisée), prolongement du cycle de vie produit en général, réduction des importations.

Points Available: 0.00

Environmental Product or Service Impact

Is the environmental impact you've described part of your products' or services' impact (excluding packaging), or is it a part of the way that your company operates?

Companies should earn revenue from the product or service that has an environmental impact. Please do not include pro bono efforts within this section.

- The impact is created by a revenue-generating product/service line (e.g. selling non-toxic cleaning products, sustainability consultancy)
- O The impact is created by the company's daily operations (e.g. using non-toxic cleaning products in the company's headquarters) and not the core product/service

Points Available: 0.00

Environmental Product Benefits

In what way or ways does your product/service conserve the environment?

Please select ONE option per product line. You may select an additional option if your product line has two separate environmental attributes.

- Provides or is powered by renewable energy or cleaner-burning energy than market alternatives (e.g. solar panel manufacturers/installers, hybrid vehicles)

 Conserves or diverts resources (including energy, water, materials, etc.)
- Conserves or preserves the well-being of land and/or animals (e.g. land protection or reforestation services, sustainably harvested agricultural products)
- Reduces or is made of less toxic/hazardous substances (e.g. brownfield remediation services, organic certified food, non-toxic cleaners)
- \square Educates, measures, researches, or provides information to solve environmental problems (e.g. environmental consulting or auditing)
- None of the above

Points Available: 0.00

Resource Conservation Overview

Tell us more about how your product or service reduces energy, GHG emissions, water and/or waste.

Notre métier est inscrit sur le cycle de vie des produits avec plusieurs métiers associés à la vente de matériel IT comme le reconditionnement, la réparation, la reprise ou encore la destruction des équipement. Notre politique dans ce cadre précis est le réemploi de matériel IT.

Direct Impact on Resource Conservation Is resource conservation a direct positive environmental impact of your product or service? O No, it is an indirect result of one of the other answers selected in the question "Environmental Product Benefits" Points Available: 0.00 **OPERATIONS Environmental Management** 5.7 **Green Building Standards** What percentage of company facilities (by area, both owned by company or leased) is certified to meet the requirements of an accredited green building program? <20% 020-49% 050-79% 080%+ O N/A Points Available: 1.25 **Facility Improvement with Landlord** If you lease your facilities, have you worked with your landlord to implement or maintain any of the following? Energy efficiency improvements ✓ Water efficiency improvements ✓ Waste reduction programs (including recycling) None of the above □ N/A - Company does not lease majority of facilities Points Earned: 1.25 of 1.25 **Virtual Office Stewardship**

How does your company encourage good environmental stewardship in how employees manage their virtual offices?

•	1/1/0	havo	o writton	noliov	oncouraging	onvironmentally	nroforrod	products and	proofices in	emplovee virtual	offices (e.g.	roovoling)
	V V C	Have (a willen	DUILCA	encouradina	environnentani				i enibiovee viituai	UIIICES IE.U.	

- Our company shares resources with employees regarding environmental stewardship in home offices (e.g. energy efficiency)
- We have a policy in place for the safe disposal of e-waste and other hazardous materials purchased for employee home offices
- Employees are provided with a list of environmentally-preferred vendors for office supplies

None of the above

□ N/A

Points Earned: 2.50 of 2.50

Environmental Management Systems
Does your company have an environmental management system (EMS) covering waste generation, energy usage, water usage, and carbon emissions that includes any of the following?
Checkboxes 3-6 can only be selected if Checkbox 2 applies.
Policy statement documenting our organization's commitment to the environment
Assessment undertaken of the environmental impact of our organization's business activities
Stated objectives and quantifiable targets for environmental aspects of our organization's operations
Programming designed, with allocated resources, to achieve these targets
Periodic compliance reviews and auditing to evaluate programs conducted
☐ Third-party auditing and certification of EMS
☐ We have no environmental management system
Points Earned: 0.42 of 2.50
Environmentally Certified Products
During the last fiscal year, what percentage of your products sold had a product certification that assesses the environmental impacts of the product or its production process?
Select N/A only if there is no physical product being sold.
○0%
● 1-24%
O 25-49%
O 50-74%
○75%+
○ n/a
Points Earned: 0.31 of 1.25
Environmental Assessment and Product Design
Has your company incorporated environmental considerations into product design by conducting any of the following during the last 24 months with regard to a majority of the products you manufacture or sell?
A majority of products represent at least 50% of revenues.
☐ Life Cycle Assessment
Cradle-to-Cradle Certification
☐ Source reduction exercise
☐ Toxicity reduction exercise
Review of product materials, design, reuse or recyclability

Points Earned: 1.25 of 1.25

OPERATIONS Air & Climate 4.4

Monitoring Energy Usage

Does your company monitor, record, or report its energy usage?

Please select one answer option indicating if the company monitors energy use and potentially sets targets (answers 1-4). If the company sets targets, answer option 5 may

Thease select one answer option indicating if the company monitors energy ase and potentially sets targets (answer option indicating if the company sets targets, answer option of may
apply in addition.
☐ We do not currently monitor and record usage
☐ We monitor and record usage but have set no reduction targets
✓ We monitor usage and have set intensity targets (e.g. relative to dollars of revenue, volume produced, etc.) that are being monitored
☐ We monitor usage and have set absolute reduction targets regardless of company growth
☐ We have met specific reduction targets during the reporting period
Points Earned: 0.31 of 0.61
Total Energy Use
Total energy used (Gigajoules) during the last 12 months:
Total energy used (Gigajoules) during the last 12 months: 50.04
☐ We do not track this
Delista Assillation 0.00
Points Available: 0.00
Total Renewable Energy Use
Total energy used from renewable resources (Gigajoules) during the last 12 months:
Total energy used from renewable resources (Gigajoules) during the last 12 months: 0
☐ We do not track this
Points Available: 0.00
Renewable Energy Usage
What percentage of energy use is produced from renewable sources?
Include electricity and other energy consumption from heating, hot water, etc.
O 1-24%
O 25-49%
O 50-74%
○75-99%
O 100%
○ Don't Know
Points Available: 0.31

What percentage of energy use is produced from low-impact renewable sources?
Include electricity and other energy consumption from heating, hot water, etc. Please include both purchased and onsite-generated renewable energy.
O 1-24%
O 25-49%
O 50-74%
O 75-99%
O 100%
O Don't know
Points Available: 1.22
Facility Energy Efficiency
For what systems has your company used energy conservation or efficiency measures for a majority of your corporate facilities (b
square feet) in the past year?
☑ Equipment: Energy Star appliances, automatic sleep modes, after-hour timers, etc.
☑ Lighting: natural light, CF bulbs, occupancy sensors, daylight dimmers, task lighting, etc.
✓ HVAC: programmable thermostat, timers, occupancy sensors, shade sun-exposed walls, double-paned windows, etc.
Other - please describe
□ None of the above
□ N/A - We utilize virtual office
Points Earned: 0.61 of 0.61
Energy Use Reductions Have conservation and efficiency improvements led to energy savings for your facilities? If so, by how much?
Please calculate based on changes from last year or annualized from a base year, referring to electricity use and other energy consumption from heating, hot water, etc.
O 0%
O 1-4%
○ 5-9%
O 10-14%
O 15-20%
O >20%
O Don't know
Points Available: 1.22
Monitoring Greenhouse Gas Emissions
How does your company manage its greenhouse gas emissions for at least Scope 1 and 2?
Please select only one answer option indicating if the company monitors greenhouse gas emissions and potentially sets targets (answers 1-4). If the company sets targets
and/or achieved carbon neutrality, answers 5 or 6 may apply in addition.
☐ We do not currently monitor and record emissions
☐ We regularly monitor and record emissions but have not set any reduction targets
We regularly monitor and record emissions and have set specific reduction targets relative to previous performance (e.g. a 5% reduction of GHGs from baseline year)
We regularly monitor and record emissions and have set specific science-based targets necessary to achieve global goals to address climate change
We have met the specific reduction targets set during this reporting period
☐ We have achieved carbon neutrality
Points Farned: 0.31 of 0.61

Low Impact Renewable Energy Use

Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:
Scope 1:
Scope 1: 16.72
We do not track this
Points Available: 0.00
Total Scope 2 GHGs
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:
Scope 2:
Scope 2: 41.16
☐ We do not track this
Points Available: 0.00
Total Scope 3 GHGs
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:
Scope 3:
Scope 3: 2204
□ We do not track this
Points Available: 0.00
Carbon Intensity
What is your current Carbon Intensity for Scopes 1 and 2 (measured in metric tons of CO2/\$million of revenue), not including the
use of carbon credits or offsets?
Please use USD to allow for standardized comparisons.
O>100
O 81-100
O 61-80
O 41-60
○21-40
● 1-20
\bigcirc 0
○ Don't know
Points Earned: 0.61 of 0.61

Total Scope 1 GHGs

What is your current Carbon Intensity for Scopes 1 and 2, measured in tons of CO2/\$million of revenue, including the use of carbon credits or offsets?
Please use USD to accurately evaluate the answer option.
O>100
O 81-100
O ₆₁₋₈₀
O 41-60
O ₂₁₋₄₀
● 1-20
\bigcirc 0
○ Don't know
Points Earned: 1.22 of 1.22
Greenhouse Gas Emissions Reduced
What percentage of Scope 1 and 2 GHG emissions has been saved due to efficiency improvements implemented by your
company?
\bigcirc 0%
O 1-4%
O 5-9%
O 10-14%
O 15-20%
O 20%+
Don't Know
Points Available: 1.22
Ton Miles Reduction
Have you reduced the ton miles (relative to revenues) of your distribution and supply chain, and if so, by how much?
Calculate by comparing ton-miles from the year prior or annualized from a baseline year.
O _{0%}
O 1-9%
O 10%-20%
O _{21-50%}
O >50%

Carbon Intensity

Not tracked / Unknown

Supply Chain GHG Management

Has your company taken action to track and manage the greenhouse emissions produced through your supply chain? (absolute reduction)
Only select practices if you track and manage greenhouse emissions produced for at least 50% of your company suppliers (on a cost basis).
☐ We don't track or evaluate greenhouse emissions from our supply chain

We have conducted an analysis of our value chain, including suppliers, services, and materials, to identify material risk contributions of greenhouse gas emissions

We have achieved a carbon-neutral supply chain

Points Earned: 0.31 of 0.61

Offsetting Supplier GHG Emissions

We set targets for reducing greenhouse gas emissions through our supply chain

We have seen a reduction in GHG emissions in our supply chain in the last twelve months

What % of your company's Scope 3 greenhouse gas emissions were offset by certified carbon credits?

We have purchased certified carbon credits to offset some or all of the greenhouse gas emissions from our supply chain

0

01-24%

025-49%

050-74%

O 75-99%

0100%

O Don't know

Points Available: 1.22

Supply Chain GHG Improvement

What practices has your company implemented for a majority of suppliers (on a cost basis) to reduce the greenhouse gas emissions produced through your supply chain?

We collaborate with or require suppliers to collect data and report on greenhouse gas emissions

We screen suppliers to reduce greenhouse gas emissions (e.g. performance of suppliers, selection of materials, source locations)

We provide support or resources for our supply chain in adopting greenhouse gas minimized operations (e.g. online tools, applying questionnaires and surveys,

collaborating in industrywide surveys)

We audit and provide help to suppliers to complete corrective actions

☐ None of the above

Points Earned: 0.31 of 0.61

Reducing Impact of Travel/Commuting

Does your company have any programs or policies in place to reduce the environmental footprint caused by travel/commuting?

- Employees are subsidized/incentivized for use of public transportation, carpooling, or biking to work
- ☑ Facilities are designed to facilitate use of public transportation, biking, or cleaner burning vehicles (e.g. electric chargers)
- Employees are encouraged to use virtual meeting technology to reduce in person meetings
- Company has a written policy limiting corporate travel
- None of the above

Points Earned: 0.61 of 0.61

Sourcing % of COGS from Local Suppliers What % of the following was spent with suppliers located within 200 miles (or 322 km) of where the end product was used during the last fiscal year? Sourcing of COGS Local to Customers 00% 01-9% 010-19% 020-29% ○30%+ Don't know Points Available: 1.22 Sourcing % raw materials from Local Suppliers What % of the following was spent with suppliers located within 200 miles (or 322 km) of where the end product was used during the last fiscal year? Raw materials (in currency terms) grown or harvested By company or local independent suppliers. **0**% 01-9% 010-19% 020-29% ○30%+ O Don't know Points Available: 1.22 **Managing Impact of Transportation** Has your company adopted any of the following techniques for minimizing the transportation-related environmental impact of its distribution and supply chain? Please check all that apply. Utilize clean or low-emission vehicles (e.g. hybrid, LPG, electric) to transport and distribute product Utilize strategic planning software to minimize fuel usage and shipping footprint Train drivers and handlers in fuel efficient techniques Utilize freight or shipping methods with lower environmental impacts (e.g. avoiding air shipment)

Other - please describe

None of the above

Points Earned: 0.20 of 0.61

% GHG Emissions Offset					
If your company purchased certified carbon credits in the reporting period, what % of Scope 1 and 2 GHG emissions w	ere offset				
\bigcirc 0%					
○ 1-24% ○ 25-49%					
○75-99%					
O 100%					
O Don't know					
● N/A - No carbon offsets purchased					
Points Available: 0.61	ODEDATION				
Water	OPERATION 1.4				
Monitoring and Managing Water Use					
Does your company monitor and manage your water usage?					
Please select only one answer option indicating if the company monitors water usage and potentially sets targets (answers 1-4). If the company sets targets, and	swer option				
may apply in addition.					
We do not currently monitor and record water usage					
✓ We regularly monitor and record water usage but have not set any reduction targets					
We monitor and record water usage and have set specific reduction targets relative to previous performance (e.g. a 5% reduction of water usage from batter usage)	aseline year)				
We regularly monitor and record emissions and have set science-based targets necessary to achieve sustainable usage linked to our local watershed					
☐ We have met specific reduction targets set during this reporting period					
Points Earned: 0.44 of 1.75					
Total Water Use					
Total water use (liters) during the last 12 months					
Total water use (liters) during the last 12 months					
✓ We do not track this					
Points Available: 0.00					
Water Conservation Practices					
What water conservation methods have been implemented at the majority of your corporate offices or plant facilities:					
Please check all that apply.					
✓ Low-flow faucets, taps, toilets, urinals, or showerheads					
Grey-water usage for irrigation					
Low-volume irrigation					
Harvest rainwater					
Other - please describe					
☐ None of the above					
☐ N/A - Our company has a virtual office					
Points Earned: 0.58 of 1.75					

How does your company track and manage the water footprint of your supply chain?					
Only select practices if you track and manage the water footprint for at least 50% of your company suppliers (on a cost basis).					
✓ We do not track the water footprint of our supply chain □ We have conducted an analysis of our value chain, including suppliers, services, and materials, to identify material areas of water usage					
					☐ We have targets for reducing water footprint through our supply chain
We have seen a reduction of our water footprint in our supply chain in the past twelve months					
☐ We have verified that all water use in supply chain is science-based and sustainable					
Points Available: 1.75					
Supply Chain Water Improvement					
What practices has your company implemented for a majority of suppliers (on a cost basis) to reduce the water footprint supply chain?	t of your				
☐ We collaborate with or require suppliers to collect data and report on water footprint					
We screen suppliers to fit good water management practices (e.g. individual supplier practices, materials and ingredients, locations in context of water sc	carcity)				
We provide support or resources for supply chain in adopting water management (e.g. online tools, applying questionnaires and surveys, collaborating in	industrywide				
surveys)					
We audit and provide help to suppliers to complete corrective actions					
☐ None of the above					
Points Earned: 0.44 of 1.75					
1 1014	OPERATIONS 5.8				
Monitoring and Reporting Non-hazardous Waste					
How does your company monitor and manage your waste production?					
now does your company monitor and manage your waste production:					
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, an and/or 6 may apply in addition.	swers 5				
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, and	swers 5				
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, an and/or 6 may apply in addition.	swers 5				
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, an and/or 6 may apply in addition. We do not currently monitor and record waste production					
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, an and/or 6 may apply in addition. We do not currently monitor and record waste production We regularly monitor and record waste production but have not set any reduction targets					
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, an and/or 6 may apply in addition. We do not currently monitor and record waste production We regularly monitor and record waste production but have not set any reduction targets We regularly monitor and record waste production and have set specific reduction targets relative to previous performance (e.g. a 5% reduction of waste					
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, an and/or 6 may apply in addition. We do not currently monitor and record waste production We regularly monitor and record waste production but have not set any reduction targets We regularly monitor and record waste production and have set specific reduction targets relative to previous performance (e.g. a 5% reduction of waste baseline year)					
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, and and/or 6 may apply in addition. We do not currently monitor and record waste production We regularly monitor and record waste production but have not set any reduction targets We regularly monitor and record waste production and have set specific reduction targets relative to previous performance (e.g. a 5% reduction of waste baseline year) We regularly monitor and record waste produced and have set a zero waste target					
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, an and/or 6 may apply in addition. We do not currently monitor and record waste production We regularly monitor and record waste production but have not set any reduction targets We regularly monitor and record waste production and have set specific reduction targets relative to previous performance (e.g. a 5% reduction of waste baseline year) We regularly monitor and record waste produced and have set a zero waste target We have met the specific reduction targets set during this reporting period					
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, an and/or 6 may apply in addition. We do not currently monitor and record waste production We regularly monitor and record waste production but have not set any reduction targets We regularly monitor and record waste production and have set specific reduction targets relative to previous performance (e.g. a 5% reduction of waste baseline year) We regularly monitor and record waste produced and have set a zero waste target We have met the specific reduction targets set during this reporting period We produce zero waste to landfill / ocean					
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, an and/or 6 may apply in addition. We do not currently monitor and record waste production We regularly monitor and record waste production but have not set any reduction targets We regularly monitor and record waste production and have set specific reduction targets relative to previous performance (e.g. a 5% reduction of waste baseline year) We regularly monitor and record waste produced and have set a zero waste target We have met the specific reduction targets set during this reporting period We produce zero waste to landfill / ocean					
Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the company sets targets, an and/or 6 may apply in addition. We do not currently monitor and record waste production We regularly monitor and record waste production but have not set any reduction targets We regularly monitor and record waste production and have set specific reduction targets relative to previous performance (e.g. a 5% reduction of waste baseline year) We regularly monitor and record waste produced and have set a zero waste target We have met the specific reduction targets set during this reporting period We produce zero waste to landfill / ocean Points Earned: 0.18 of 0.72 Non-hazardous Waste Generated					

Total Waste Disposed					
Waste Disposed (metric tonnes) during the last 12 months					
Waste Disposed (metric tonnes) during the last 12 months					
☑ We do not track this					
Points Available: 0.00					
Total Waste Recycled					
Waste Disposed: Recycled/Reused (metric tonnes) during the last 12 months					
Waste Disposed: Recycled/Reused (metric tonnes) during the last 12 months 200					
☐ We do not track this					
Points Available: 0.00					
Recycling Programs					
Does the company have a company-wide recovery and recycling program that includes the following?					
Please check all that apply.					
✓ Paper					
✓ Cardboard					
✓ Plastic					
✓ Glass & metal					
✓ Composting					
☐ None of the above					
Points Earned: 0.72 of 0.72					
Waste Reduction Programs					
Does your company have a formal program to evaluate how to reduce its generation of hazardous, universal, and/or non-					
hazardous waste?					
○ No					
O Already maximized - we have achieved Zero Waste					
Points Earned: 0.72 of 0.72					
Supply Chain Waste Management					
How does your company track and manage waste in your supply chain?					
Only select practices if you track and manage waste for at least 50% of your company suppliers (on a cost basis).					
☐ We don't track the solid waste impacts of our supply chain					
We have conducted an analysis of our value chain, including suppliers, services, and materials, to identify material areas of waste production					
☐ We have set targets for reducing solid waste in the supply chain					
✓ We have seen a reduction of waste produced in our value chain in the past twelve months					
☐ We have achieved zero waste or a closed-loop supply chain					
Points Earned: 0.36 of 0.72					

Supply Chain waste improvement
What practices has your company implemented for a majority of suppliers (on a cost basis) to reduce waste in your supply chain?
☐ We collaborate with or require suppliers to collect data and report on waste production
☐ We screen or require suppliers to meet standards related to solid waste production
We have implemented initiatives to reduce waste at the source or divert waste from landfills or incineration in the supply chain
☐ We audit and provide help to suppliers to complete corrective actions
☐ None of the above
Points Earned: 0.18 of 0.72
Source Reduction
Have any of your products been source reduced in the last fiscal year?
This includes reducing the volume of material needed for a product through material selection, production process, product design, etc.
○ Yes
○ No
N/A: My revenues are generated from a service so source reduction cannot be conducted.
Points Available: 0.72
Programs to Reduce End of Life Waste
Does the company have in place an active end-of-life product/component reclamation program to increase the useful life of parts and components?
Yes
○ No
○ N/A
Points Earned: 0.72 of 0.72
Environment Impact Packaging
How does your company minimize the environmental impact of the packaging of your products?
Select all practices that apply and are verifiable, regardless of the % of product/packaging the practice applies to.
☐ We have conducted a formal assessment of our packaging design and materials to identify opportunities to minimize environmental impact
☐ We have source-reduced packaging within the last two years
Our packaging materials are certified to meet independent standards for environmental impact
Our packaging is recyclable and provides instructions on how to recycle it correctly
Our packaging is non-toxic
Our packaging materials are designed to have less overall environmental impact than common alternatives
☐ None of the above
✓ N/A - Our products do not have packaging materials
Points Available: 0.72

% of Recyclable/Biodegradable Materials
What % of material (by weight or volume) is made of recyclable (and labeled as such) or biodegradable materials in the areas where they are sold (product + packaging)?
O<20%
O 50-74%
○ 75-99%
O 100%
○ Don't Know
○ N/A
Points Earned: 0.12 of 0.72
% of Environmentally Preferred Input Materials
What % of material (by weight or volume) comes from recycled materials, reused components, and/or certified sustainably
sourced materials?
O<20%
© 20-49%
○ 50-74%
O 75-99%
O 100%
○ Don't Know
O N/A - We do not sell a physical product
Points Earned: 0.24 of 1.44
Reducing Waste
Optional unweighted metrics: Approximately by what % has your company reduced solid and hazardous waste generation
(normalized for revenue changes) over the following periods?
The past two years
The past two years
✓ We do not track this
Points Available: 0.00
Hazardous Waste Disposal
Can your company verify that your hazardous waste is always disposed of responsibly?
This includes batteries, paint, electronic equipment, etc.
Yes
○ No
O N/A - We have eliminated hazardous waste
Points Earned: 0.72 of 0.72

Tracking Chemicals in the Supply Chain Does your company do any of the following to track chemicals in the supply chain for the majority of materials? Please check all that apply. Do not track chemicals in the supply chain ✓ Require suppliers to disclose specified chemicals of concern Ask suppliers if they know all the chemical ingredients intentionally added to their product and all residuals of high concern present in the product (asking if they know only, not to provide the data to you) Require suppliers to provide chemical information to a third party Disclose all by-products, contaminants or trace materials to the public Points Earned: 0.48 of 0.72 **Chemical Reduction Methods** Which of the following environmentally preferred products have been purchased for the majority of your corporate facilities? ✓ Non-toxic janitorial products ✓ Unbleached / chlorine free paper products Soy-based inks or other low VOC inks Recycled/environmentally preferred office supplies (paper, pens, notebooks, etc.) Other - please describe None of the above Points Earned: 0.54 of 0.72 **Supply Chain Chemical Management** How does your company track and manage toxins or hazardous waste in your supply chain? Only select practices if you track and manage toxins or hazardous waste for at least 50% of your company suppliers (on a cost basis). We don't track toxins or hazardous waste in our supply chain We have conducted an analysis of our value chain, including suppliers, services, and materials, to identify material risks of toxins and/or production of hazardous waste ✓ We have set targets for reducing toxins and hazardous waste in our supply chain We have verified that there are no harmful toxins or hazardous waste in our supply chain Points Earned: 0.36 of 0.72 **Supply Chain Chemical Improvement**

What practices has your company implemented for a majority of suppliers (on a cost basis) to reduce toxins or hazardous waste in your supply chain?

ar supply chain?
☐ We collaborate with or require suppliers to collect data and report on chemicals
✓ We screen or require suppliers to meet standards related to toxins or hazardous waste
We provide support or resources to reduce toxins in the supply chain (e.g.online tools, applying questionnaires and surveys, collaborating in industrywide surveys
We audit and provide help to suppliers to complete corrective actions
☐ None of the above

Points Earned: 0.36 of 0.72

Supply Chain Biodiversity Management How does your company track and manage your supply chain's impact on biodiversity? Only select practices if you track and manage the impact on biodiversity for at least 50% of your company suppliers (on a cost basis). We don't evaluate our supply chain impact on biodiversity We have conducted an analysis of our value chain, including suppliers, services, and materials, to identify material risks to biodiversity We set targets for reducing impact on biodiversity through our supply chain We have verified that our supply chain creates no (or positive) biodiversity impact Points Available: 0.72 Supply Chain Biodiversity Improvement What practices has your company implemented for a majority of suppliers (on a cost basis) to reduce your supply chain's impact

What practices has your company implemented for a majority of suppliers (on a cost basis) to reduce your supply chain's impact on biodiversity?

We collaborate with or require suppliers to collect data and report on biodiversity impact

✓ We screen suppliers to fit good biodiversity practices

We provide support or resources for our supply chain in adopting biodiversity-friendly operations (e.g. online tools, applying questionnaires and surveys, collaborating

in industrywide surveys)

We audit and provide help to suppliers to complete corrective actions

None of the above

Points Earned: 0.18 of 0.72

IMPACT BUSINESS MODELS

Resource Conservation - Impact Business Model

3.7

This IBM section is applicable if your company's products/services reduce resource use and/or limit waste to landfill (e.g. products made with recycled/reused input materials, recycling services, energy-efficient appliances)

Resource Conservation Description

Which of the following most accurately describes how your product or service conserves or diverts resources?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

- O Product or service uses resources or minimizes carbon more efficiently than market alternatives (e.g. energy-efficient appliances, low-flow shower heads)
- O Product or service uses recycled, used, or compostable input materials (e.g. recycled paper, used furniture, compostable bags)
- O Product or service is designed to share resources efficiently in order to minimize overall resource consumption
- Product or service creates systems for resource conservation (e.g. recycling programs, composting services, energy or water assessment software, water recycling
- O These descriptions do not apply to our company's product/service

Tracking Environmental Metrics Which of the following environmental metrics does your company track regarding the environmental impact of your product or service? You will be asked to report each environmental metric selected

	ns of Carbon Offset
Poir	nts Available: 0.00
	None of the above
	✓ Metric tons of waste saved from landfill or incineration
	The average % energy reduction achieved by the product or service
	kWh saved/off-set
	The average % water reduction achieved by the product or service
	Liters of water saved/offset by product/service
	CO2 saved/offset by product/service (metric tons)
	·

Tons of Carbon Offset

If tracked, please report the environmental metric listed below that resulted from the use of your product or service in the last 12 months.

Metric tons of CO2 saved/off-set

Metric tons of CO2 saved/off-set 87.45 ☐ We do not track this Points Available: 0.00

Waste Diverted

If tracked, please report the environmental metric listed below that resulted from the use of your product or service in the last 12 months.

Metric tons of waste saved from landfill or incineration

Metric tons of waste saved from landfill or incineration 290008 ☐ We do not track this

Points Available: 0.00

Revenue from Resource Conservation

What were your total revenues last fiscal year from the previous products or services?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

What were your total revenues last fiscal year from the previous products or services? Approx.12.53%

☐ We do not track this

Management of Resource Conservation

			manage the resul		- CC L -			! 0
LIOW GOES	voui combant	/ IIIcasule aliu	THAHAUE THE LESUI	ia. Outbollica	. GHEGIO.	OF HUDAGE OF	voui bioduct	OL SELVICE:

Please select all that apply.

We have formally defined the outcomes sought by our product or service and have developed a theory of change for them

We have based our impactful product or service business model on established secondary research that demonstrates potential impact

We have directly and formally engaged stakeholders in understanding their desires and needs when developing, refining, and or delivering our products or services

We are verified to meet third-party standards for impact (e.g. we have impact-related product certifications)

We measure near-term outcomes of the product or service to determine whether it is meeting the needs and expectations of our beneficiaries

We measure long-term outcomes in order to assess whether the results of our product produce lasting positive impacts for our beneficiaries

We have identified and measure and manage the unintentional or potential negative impacts of the product or service in addition to intentional positive effects

We have identified and managed potential causes that could lead to a failure to deliver the positive outcome, to do so less efficiently than possible, or to produce other negative effects

None of the above

Innovative Resource Conservation

Is there something different or innovative about the product/service that has changed the industry? Is this something that is replicable, unique at the time that it was created, and that has been emulated by other organizations?

L'innovation précise est le réemploi des produits car elle permet une démarche de reconditionnement sur une majorité de produits et une alternative écologique mais aussi économique à nos clients. Faisant partie d'un groupe désormais depuis le 1er juillet 2023 (voir analyse du périmètre d'avril 2024 faite par B Corp), nous sommes rattachés également à une ESS dont le métier principal est la réparation et le reconditionnement de matériel IT. Nous avons donc internalisé le process.

Points Available: 0.00

Customers

OPERATIONS

Customers Impact Area Introduction

0.0

This section identifies whether your company's product/service is designed to deliver a specific, material, positive impact for its customers (beyond the value normally provided from goods or services), and if so, opens the Customer Impact Business Model section that is most applicable.

Customer Impact Business Model Introduction

Do any of your company's products/services address a social or economic problem for your customers and/or their beneficiaries?

Your answers determine which future questions in the assessment are applicable to your company.

O Yes

No

Points Available: 0.00

OPERATIONS

Customer Stewardship

2.4

Managing Customer Stewardship						
Does your company do any of the following to manage the impact and value created for your customers or consumers?						
✓ We offer product / service guarantees, warranties, or protection policies						
☐ We have third party quality certifications or accreditations						
✓ We have formal quality control mechanisms						
✓ We have feedback / customer service feedback or complaint mechanisms ✓ We monitor customer or consumer satisfaction						
☑ We have written policies in place for ethical marketing, advertisement, or customer engagement						
✓ We manage the privacy and security of client / customer data						
☐ None of the above						
Points Earned: 0.63 of 0.63						
Quality Assurance						
Do you use an established third party methodology to manage quality assurance for your products or services?						
Examples include PDSA, Six Sigma, DMAIC, TQM, Zero Defects, etc						
○ Yes						
No No						
Points Available: 0.63						
Supplier Quality Assurance Reviews						
What % of Significant Suppliers (on currency basis) are subjected to regular quality assurance reviews or audits?						
© 0-49%						
O 50-62%						
O 63-75%						
○>75%						
Points Available: 1.25						
Feedback and Complaint Channels						
Are any of the following true regarding mechanisms for customers to provide feedback, ask questions, or file complaints?						
✓ Products and/or websites feature customer service contact information						
✓ Product / service reviews are made available in their entirety to public						
☑ Company responds to all direct inquiries or complaints within a month of receipt						
✓ Company offers live time support to customers						
Other						
☐ None of the above						
Points Earned: 0.63 of 0.63						

Monitoring Customer Satisfaction and Retention
Which of the following are true of your company with regards to customer or client satisfaction and/or retention?
✓ Company monitors customer satisfaction ✓ Company shares customer satisfaction internally within the company ✓ Company shares customer satisfaction publicly Company has specified targets for customer / client satisfaction In the last year, company has achieved specified targets for satisfaction None of the above
Points Earned: 0.38 of 0.63
Managing Product Impacts
Does the company do any of the following with regards to managing the potential impact their products have on customers / beneficiaries?
Company regularly monitors customer outcomes and well-being
Company has formal program to incorporate customer testing and feedback into product design Company has formal programs in place to continuously improve outcomes produced for customers (including reducing negative effects or increasing positive effects)
☐ Other ☐ None of the above
Points Earned: 0.21 of 0.63
Data Usage and Privacy
Does your company have any of the following to address data usage and privacy issues?
Company has a formal publicly available data and privacy policy
Company makes all users aware of information collected, length of time it is preserved, how it's used, and whether and how it is shared with other entities (public or
private)
✓ All customers have option to decide how their data can be used ✓ Company's all email list building and email marketing strategies are GDPR compliant
Other
☐ None of the above
□ N/A - Company does not collect sensitive data
Points Earned: 0.63 of 0.63
Disclosure Questionnaire
Disclosure Industries
Disclosure questions on specific production and trade.
Disclosure Alcohol
Please indicate if your company is involved in the production, operation, trade, or sale of any the following:
Alcohol
Please also select "Yes" if your company serves clients in this industry
○ Yes
● No
Points Available: 0.00

Disclosure Tobacco Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Tobacco Please also select "Yes" if your company serves clients in this industry No Points Available: 0.00 **Disclosure Firearms Weapons** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Firearms, weapons or munitions Please also select "Yes" if your company serves clients in this industry O Yes No Points Available: 0.00 **Disclosure Pornography** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Pornography Please also select "Yes" if your company serves clients in this industry O Yes No Points Available: 0.00 **Disclosure Fossil Fuels** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Fossil-fuel-based oil, natural gas, or coal extraction, distribution, sale, etc. Please also select "Yes" if your company serves clients in this industry O Yes No Points Available: 0.00 **Disclosure Mining**

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Mining

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Disclosure Nuclear Power or Hazardous Materials Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Nuclear power, radioactive materials or hazardous waste Please also select "Yes" if your company serves clients in this industry No Points Available: 0.00 **Disclosure Prisons** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Prisons Please also select "Yes" if your company serves clients in this industry O Yes No Points Available: 0.00 **Disclosure Bottled Water** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Bottled water O Yes No Points Available: 0.00 **Disclosure Animal Products or Services** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Animal-based products or services (including seafood) O Yes No Points Available: 0.00 **Disclosure Genetically Modified Organisms** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Genetically modified organisms Please also select "Yes" if your company serves clients in this industry O Yes

No

Disclosure Biodiversity Impacts Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Industries with a large potential biodiversity impact (including logging or logging equipment, agriculture, etc.) O Yes No Points Available: 0.00 **Disclosure Energy and Emissions Intensive Industries** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Energy- and emissions-intensive industries O Yes No Points Available: 0.00 **Disclosure Water Intensive Industries** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Water-intensive industries O Yes No Points Available: 0.00 **Disclosure Illegal Products or Subject to Phase Out** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Products or activities that are illegal under country laws or regulations where they have operated, banned in international conventions or agreements, or subject to international phase-out or regulation O Yes No Points Available: 0.00 **Disclosure Industries at Risk of Human Rights Violations** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Industries reliant upon materials at high risk of human rights infringements (e.g. conflict minerals) O Yes No

Other Disclosure Industries Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Other industries that may cause social or environmental harm or are subject to stakeholder criticism or concern O Yes No Points Available: 0.00 **Company Explanation Of Disclosure Item Flags** If you selected "Yes" to any of the "Disclosure Industries" listed above, please provide a detailed explanation of the company's involvement for each affirmative response: If this does not apply to you, please enter "Does not apply" in the text area below. Ne s'applique pas Points Available: 0.00 **Disclosure Practices** Disclosure questions on sensitive practices. No formal Registration Under Domestic Regulations Please indicate if your company engages in any of the following practices: Company is not formally registered in accordance with all relevant regulations and requirements If your company is a formally registered business, select "No." O Yes No Points Available: 0.00 **Tax Reduction Through Corporate Shells** Please indicate if your company engages in any of the following practices: Company uses corporate shells or other structural means, such as establishing multiple corporate entities, to minimize tax payments O Yes No

Points Available: 0.00

Operates in conflict zones

Please indicate if your company engages in any of the following practices:

Company operates in conflict zones

O Yes

No

Sale of Data Please indicate if your company engages in any of the following practices: Company sells or provides access to consumer or user data O Yes No Points Available: 0.00 Facilities located in sensitive ecosystems Please indicate if your company engages in any of the following practices: Company facilities are located adjacent to or in sensitive ecosystems O Yes No Points Available: 0.00 **Animal Testing** Please indicate if your company engages in any of the following practices: Company's products are tested on animals O Yes No Points Available: 0.00 **Marketing of Breastmilk Substitutes** Please indicate if your company engages in any of the following practices: Marketing of breastmilk substitutes O Yes No Points Available: 0.00 Activities against freedom of association/collective bargaining Please indicate if your company engages in any of the following practices: Company has taken a public stance against unionization, has engaged in activities that may be perceived as taking a stance against union organizing, or prohibits workers from freely associating and bargaining collectively for the terms of one's employment O Yes No Points Available: 0.00

Workers Under Bond Please indicate if your company engages in any of the following practices: Company hires workers that are under bond, debt, or other obligation to the company or to labor brokers O Yes No Points Available: 0.00 **Confirmation of Right to Work** Please indicate if your company engages in any of the following practices: Company does not confirm that workers have the legal right to work in jurisdiction of operations, or company does not keep personnel records that include evidence of the date of birth of each worker O Yes No Points Available: 0.00 **Employs Individuals on Zero-Hour Contracts** Please indicate if your company engages in any of the following practices: Company employs individuals on zero-hour contracts O Yes No Points Available: 0.00 Company workers are prisoners Please indicate if your company engages in any of the following practices: Company uses workers who are prisoners O Yes No Points Available: 0.00 Company Employs Workers Under Age 15 (Or Other ILO Minimum Age) Please indicate if your company engages in any of the following practices: Company employs workers under the age of 15 (or other minimum work age covered by the International Labour Organization Convention No. 138) and/or company does not keep personnel records that include evidence of the date of birth of each O Yes No Points Available: 0.00

Overtime For Hourly Workers Is Compulsory Please indicate if your company engages in any of the following practices: Overtime work is compulsory and exceeds 48 hours in a week O Yes No Points Available: 0.00 **Other Disclosure Practices** Please indicate if your company engages in any of the following practices: Other sensitive practices that may cause social or environmental harm, or are subject to stakeholder concern Oyes No Points Available: 0.00 **Company Explanation Of Disclosure Item Flags** If you selected "Yes" to any of the "Disclosure Practices" listed above, please provide a detailed explanation of the company's engagement in each practice marked in the affirmative: If this does not apply to you, please enter "Does not apply" in the text area below. Ne s'applique pas Points Available: 0.00 **Disclosure Outcomes & Penalties** Disclosure questions concerning litigation, relocation of communities, accidents, and on-the-job fatality. **On-Site Fatality** Please indicate if your company has experienced any of the following in the past 5 years: Company has had an operational or on-the-job fatality Oyes No Points Available: 0.00 Litigation or Arbitration Please indicate if your company has experienced any of the following in the past 5 years: Litigation or arbitration against company either ongoing, settled, or found against the company O Yes

No

Company has filed for bankruptcy Please indicate if your company has experienced any of the following in the past 5 years: Company has filed for bankruptcy O Yes No Points Available: 0.00 **Bribery, Fraud, or Corruption** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Bribery, fraud, or corruption O Yes No Points Available: 0.00 **Anti-Competitive Behavior** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Anti-competitive behavior O Yes No Points Available: 0.00 Financial Reporting, Taxes, Investments, or Loans Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Financial reporting, tax payments, investments, or loans ○ Yes No Points Available: 0.00 **Political Contributions or International Affairs** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Political contributions or international affairs O Yes ● No

Labor Issues Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Labor issues (including safety and discrimination) ○ Yes ● No

Recalls

Points Available: 0.00

Please indicate if your company has experienced any of the following in the past 5 years:

Recalls due to quality control issues

O Yes
No

Points Available: 0.00

Breaches of Confidential Information

Please indicate if your company has experienced any of the following in the past 5 years:

Breaches of individual privacy and/or losses of individual confidential data

O Yes

No

Points Available: 0.00

Consumer Protection

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Consumer protection (including product safety and marketing claims)

O Yes

No

Points Available: 0.00

Significant Layoffs

Please indicate if your company has experienced any of the following in the past 5 years:

Company has had layoffs of more than 20% of the workforce

O Yes

No

Hazardous Discharges Into Air/Land/Water (Past 5 Yrs) Please indicate if your company has experienced any of the following in the past 5 years: Company sites have experienced accidental discharges to air, land or water of hazardous substances O Yes No Points Available: 0.00 Large Scale Land Conversion, Acquisition, or Relocation Please indicate if your company has experienced any of the following in the past 5 years: Construction or operation of company involved large scale land acquisition, convergence, or degradation (including the construction or refurbishment of dams), or resulted in the resettlement or economic displacement of 5,000 or more people O Yes No Points Available: 0.00 **Penalties Assessed For Environmental Issues** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Environmental management penalties, including animal welfare O Yes No Points Available: 0.00 **Violation of Indigenous Peoples Rights** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Infringing on indigenous people's rights, for instance by utilizing lands owned or used by indigenous peoples without full documented consent of such peoples O Yes No Points Available: 0.00 Other Disclosure Outcomes & Penalties Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Other penalties, complaints, or grievances filed or levied against the company for negative impacts on local communities, human rights, or other

stakeholder concerns

O Yes No

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Outcomes & Penalties" listed above, please provide a detailed explanation of the company's experience related to each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

Ne s'applique pas

Points Available: 0.00

Supply Chain Disclosure

Disclosure questions concerning the significant suppliers of the company

Supplier Child Labor, Prison Labor, or Forced Labor

Please indicate if any of the following statements are true regarding your company's suppliers:

Employment of workers under the age of 15, use of workers who are currently prisoners, or other practices that are relevant to risk of forced labor

○ Yes

● No
○ Don't Know

Points Available: 0.00

Suppliers in Conflict Zones

Please indicate if any of the following statements are true regarding your company's suppliers:

Operation in conflict zones

O Yes

No

O Don't Know

Points Available: 0.00

Suppliers Negative Social Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative impacts regarding human rights, labor conditions, or local communities

O Yes

No

O Don't Know

Points Available: 0.00

Suppliers Negative Environmental Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative environmental impact

O Yes

No

O Don't Know