



DISCLOSURE MATERIALS

Certified B Corporations must complete a Disclosure Questionnaire to identify potentially sensitive issues related to the company (e.g. historical fines, sanctions, material litigation, or sensitive industry practices).

This component does not affect the company's score on the B Impact Assessment. If the company answers affirmatively to any items in the Disclosure Questionnaire and B Lab deems them to be material, the company must:

- 1) Be transparent about the disclosure issues identified on the company's public B Impact Report
- 2) Describe how the company has addressed this issue.
- 3) Demonstrate that management systems are in place to avoid similar issues from arising in the future.

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

In addition to the voluntary indication of sensitive issues in the Disclosure Questionnaire, companies pursuing Certification also are subject to background checks by B Lab staff. Background checks include a review of public records, news sources, and search engines for company names, brands, executives/founders, and other relevant topics.

Sensitive issues identified through background checks may or may not be within the scope of questions in the Disclosure Questionnaire, but undergo the same review process and are subject to the same possible review by the Standards Advisory Council, including ineligibility for B Corp Certification, required remediation, or disclosure.

This document contains a copy of the company's completed Disclosure Questionnaire and related disclosure documentation provided by the company.

DISCLOSURE QUESTIONNAIRE

Company Name: Gotham Greens Holdings
 Date Submitted: August 27, 2021

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

Supply Chain Disclosures	Yes	No
Please indicate if any of the following statements are true regarding your company's significant suppliers.		
Business in Conflict Zones		✓
Child or Forced Labor		✓
Negative Environmental Impact		✓
Negative Social Impact		✓
Other		✓

Outcomes & Penalties	True	False
Please indicate if the company has had any formal complaint to a regulatory agency or been assessed any fine or sanction in the past five years for any of the following practices or policies. Check all that apply.		
Anti-Competitive Behavior		✓
Breaches of Confidential Information		✓
Bribery, Fraud, or Corruption		✓
Company Explanation Of Disclosure Item Flags		✓
Company has filed for bankruptcy		✓
Consumer Protection		✓
Financial Reporting, Taxes, Investments, or Loans		✓
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		✓
Labor Issues		✓
Large Scale Land Conversion, Acquisition, or Relocation		✓
Litigation or Arbitration		✓
On-Site Fatality		✓
Penalties Assessed For Environmental Issues		✓
Political Contributions or International Affairs		✓
Recalls		✓
Significant Layoffs		✓
Violation of Indigenous Peoples Rights		✓
Other		✓

Practices	True	False
Please indicate if the following statements are true regarding whether or not the company engages in the following practices. Check all that apply. If the statement is true, select "Yes." If false, select "No."		
Animal Testing		✓
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		✓
Company Explanation Of Disclosure Item Flags		✓
Company prohibits freedom of association/collective bargaining		✓
Company workers are prisoners		✓
Conduct Business in Conflict Zones		✓
Confirmation of Right to Work		✓
Does not transparently report corporate financials to government		✓
Employs Individuals on Zero-Hour Contracts		✓
Facilities located in sensitive ecosystems		✓
ID Cards Withheld or Penalties for Resignation		✓
No formal Registration Under Domestic Regulations		✓
No signed employment contracts for all workers		✓
Overtime For Hourly Workers Is Compulsory		✓
Payslips not provided to show wage calculation and deductions		✓
Sale of Data		✓
Tax Reduction Through Corporate Shells		✓
Workers cannot leave site during non-working hours		✓
Workers not Provided Clean Drinking Water or Toilets		✓
Workers paid below minimum wage		✓
Workers Under Bond		✓
Other		✓



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY:

Gotham Greens Holdings

UPDATED AS OF:

August 27, 2021

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
ISSUE DATE	Ongoing
TOPIC	Energy and Emissions Intensive Industries
SUMMARY OF ISSUE	As a Controlled Environment Agriculture (CEA) grower, Gotham Greens Holdings operates in an industry that is recognized as being energy intensive.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	100% of Gotham Greens Holdings revenue from the previous fiscal year came from the sale of products grown using CEA.
IMPACT ON STAKEHOLDERS	Controlled Environment Agriculture (CEA) can be energy and carbon intensive due to the potential use of artificial lighting, heating, cooling, and dehumidification to create the ideal environment for plant growth and photosynthesis. Environmental impact is dependent on the energy sources used.
IMPLEMENTED MGT PRACTICES	<p>Gotham Greens Holdings has taken numerous steps to mitigate the energy intensity of their CEA practices. The company surveyed the landscape of CEA applications and selected greenhouse hydroponics as its growing methodology because of its efficient use of energy sources compared to alternative modes of CEA. In this application of CEA, the sun is the primary light source for plant growth and photosynthesis. The company only employs supplemental lighting during winter months in order to augment the natural lighting conditions when days are shorter. Other energy sources used include: a combination of on-site solar, grid electricity, liquid CO2 and natural gas. To reduce the impacts of energy sourced from fossil fuels, the company purchases renewable energy credits to offset 91% of its electricity emissions. Further, their decentralized network of greenhouses reduces emissions from transportation by prioritizing local distribution. In 2020, 77% of distribution occurred within a 50-mile radius from one of their greenhouse facilities. Gotham Greens Holdings also monitors and tracks its energy usage via sensors, controllers, and various meters located on site to optimize its operations and corresponding energy demand.</p> <p>Gotham Greens Holdings has committed to continuously limit energy consumption and improve energy efficiency by researching and investing in new energy efficient technologies for lighting and temperature control. The company benchmarks its resource consumption (such as electricity, water, and gas) throughout the year using data from published reports and/or white papers for other greenhouses around the world, and uses this to adjust internal targets, optimize usage and make roadmaps for achieving required reduction. The company also has formal resource reduction targets to reduce electricity usage by 5% per square foot by the end of 2024 (from 2020 baseline) and to reduce Scope 1 & Scope 2 emissions by 5% per square feet by 2024 (from 2020 baseline).</p>