

Technicians for Sustainability

Disclosure Report

Date Submitted: September, 2023



Disclosure Materials

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

This component does not affect the company's score on the B Impact Assessment. If the company answers affirmatively to any items in the Disclosure Questionnaire that B Lab deems relevant for public stakeholders, then, as a condition of their certification, the company must:

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

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

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

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

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



Disclosure Questionnaire

Industries and Products

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

Outcomes & Penalties

	Yes	No
Please indicate if the company has had any formal complaint to a regulatory agency or been assessed any fine or sanction in the past five years for any of the following practices or policies. Check all that apply.		
Anti-Competitive Behavior		\checkmark
Breaches of Confidential Information		\searrow
Bribery, Fraud, or Corruption		
Company has filed for bankruptcy		\vee
Consumer Protection		V
Financial Reporting, Taxes, Investments, or Loans		V
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		V
Labor Issues		\checkmark
Large Scale Land Conversion, Acquisition, or Relocation		\checkmark
Litigation or Arbitration		\checkmark
On-Site Fatality		\checkmark
Penalties Assessed For Environmental Issues		V
Political Contributions or International Affairs		V
Recalls		\checkmark
Significant Layoffs		\checkmark
Violation of Indigenous Peoples Rights		\checkmark
Other		∀



Practices

	Yes	No
Please indicate if the following statements are true regarding whether or not the company engages in the following practices. Check all that apply. If the statement is true, select "Yes." If false, select "No."		
Animal Testing		V
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		V
Company prohibits freedom of association/collective bargaining		\checkmark
Company workers are prisoners		\searrow
Conduct Business in Conflict Zones		
Confirmation of Right to Work		V
Does not transparently report corporate financials to government		V
Employs Individuals on Zero-Hour Contracts		₹
Facilities located in sensitive ecosystems		V
ID Cards Withheld or Penalties for Resignation		N.
No formal Registration Under Domestic Regulations		V
No signed employment contracts for all workers		V
Overtime For Hourly Workers Is Compulsory		V
Payslips not provided to show wage calculation and deductions		V

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

Supply Chain Disclosures

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



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Industries at Risk of Human Rights Violations

Торіс	Forced labor related to the production of polysilicon.
Summary of Issue	Technicians for Sustainability is locally owned, mission-driven company specializing in solar energy and sustainable technologies for residential and commercial settings. The company installs high-quality, clean, solar electric systems that are built to last. At this point, some of the raw materials required to produce solar panels (polysilicon) comes from Xinjiang region (NorthWest region in China). The region has well known incidents of human right abuses against Uyghurs, a Muslim minority group based in Xinjiang.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	The company does not purchase polysilicon directly, nor produce solar panels. Nevertheless, solar panel acquisition is a core component of the company's business model. Accordingly to US ITC Dataweb and UN Comtrade, 95% of solar panels worldwide are made up of polysilicon and nearly half of the global production comes from Xinjiang region, where polysilicon is produced mostly by Uyghurs and other Muslim minorities under allegations of forced labor.
Impact on Stakeholders	Solar panel's supply chain, due to the reliance on polysilicon manufacturing in Xinjiang region, is a high-risk industry due to human rights violations against Uyghurs and other Muslim minorities. The human rights violations include the use of Uyghur and other Muslims minorities as workforce in the so-called "re-education" camps. These workers are subjected to various forms of abuse, including physical and psychological, long working hours, and poor living conditions. Despite several pieces of evidence about the issue, the topic remains a serious concern for international trade. The international community faces limitations to carrying out effective due diligence in the Xinjiang region, meaning traditional supply chain monitoring is insufficient to avoid or mitigate this issue. This has led to efforts such as the Coalition



	to End Uyghur Forced Labor, calling for a complete exit of the region.
Implemented Management Practices	The company is in the process of implementing management practices to screen and choose suppliers committed to tackling the problem.
Management Comments	B-lab relies on self reporting for the disclosure questionnaire. Although the forced labor issue associated with the raw materials used to manufacture solar panels has been known since 2021, no other solar companies to date have been required to include a disclosure about this issue on their public profile, either because the review of that company did not think it was necessary to post a disclosure, or because those companies did not check yes to the question although they are in the same position that TFS is in with regards to the issue.
Report	Insider NYT https://www.dol.gov/sites/dolgov/files/ILAB/images/storyboards/solar/Solar.pdf