



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

PROVIDED BY: **YNSECT**

UPDATED AS OF: **29/09/2020**

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		√
Environmentally intensive industry	√	

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		√
Other Disclosures		
		√

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:

YNSECT

UPDATED AS OF:

29/09/2020

DISCLOSURE QUESTIONNAIRE CATEGORY	Animal Products and Services
TOPIC	YNSECT operates an animal farm and has direct control over the treatment of animals in its care.
SUMMARY OF ISSUE	YNSECT's farms are vertical indoor farms of the Tenebrio Molitor beetle
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	An average larvae weight 100mg, there are typically 10 000 individuals in one kilo of our beetle and our average plant is able to produce several hundred tons of them per day.
IMPACT ON STAKEHOLDER(S)	YNSECT especially chose this beetle for its living characteristics that can be replicated easily in a vertical farm, in the farms they express their normal behavior, main points of controls are : - they like shadows and constant temperatures and moisture : we ensure lights are turn off and that heat and moisture remain at optimal levels - they live in pack like a school of fish: the company closely monitors the optimal density for them at each stage of their lives - they usually live in their own food: the company ensures they have plenty of it and plenty to drink either -they are animals that needs care for their health: the company monitors every day of any illness, parasites, and quality of the feed.
IMPLEMENTED MGT PRACTICES	YNSECT bases its work on the recommendations of this work put out together with the IPIFF. we monitor the welfare of our animals by ensuring they are permanently well feed, at the good warmth and in perfect condition to grow : the company monitors those KPIs as production level depends heavily on it. https://ipiff.org/wp-content/uploads/2019/12/IPIFF-Guide-on-Good-Hygiene-Practices.pdf

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industry
TOPIC	
SUMMARY OF ISSUE	As an insect farm, YNSECT is an environmentally intensive industry with biodiversity impact through its agricultural practices.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	YNSECT's farms are vertical indoor farms of the Tenebrio Molitor beetle, with an average larvae weight 100mg, there are typically 10 000 individuals in one kilo of our beetle and our average plant is able to produce several hundred tons of them per day.
IMPACT ON STAKEHOLDER(S)	YNSECT feeds the beetles from cereals by products, which has a significant indirect impact on biodiversity through agriculture practices.
IMPLEMENTED MGT PRACTICES	YNSECT has focused efforts on T CO2 eq emissions (climate change), and plans to focus on PDF.m2.yr (ecosystems & biodiversity). In 2021, YNSECT aims to find something as strong as GIEC scenarios are for climate change but for Ecosystems and biodiversity. In 2019, the company started a program to fund integral biodiversity reserves with the NGO called ASPAS, and started to look on how it could leverage buying power to promote agroforestry programs and practices.