

# BARJANE International Group Limited

Disclosure Report Date Submitted: September 7th, 2024

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## **Disclosure Materials**

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

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

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

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

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

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

#### **B Lab's Public Complaints Process**

Any party may submit a complaint about a current B Corp through B Lab's Public Complaint Process. Grounds for complaint include:

- Intentional misrepresentation of practices, policies, and/or claimed outcomes during the company's certification process
- 2) Breaches of the B Corp Community's core values as expressed in our Declaration of Interdependence

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** Chemicals $\square$ **Disclosure Alcohol Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\overline{\mathbf{A}}$ <u>Industries</u> Fossil fuels $\square$ Gambling **Genetically Modified Organisms** $\overline{\mathbf{A}}$ Illegal Products or Subject to $\boxed{}$ **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		V	
Bribery, Fraud, or Corruption			
Company has filed for bankruptcy		V	
Consumer Protection		V	
Financial Reporting, Taxes, Investments, or Loans		N	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		N	
Labor Issues		V	
Large Scale Land Conversion, Acquisition, or Relocation		K	
Litigation or Arbitration	V		
On-Site Fatality		$\searrow$	
Penalties Assessed For Environmental Issues		V	
Political Contributions or International Affairs		N	
Recalls			
Significant Layoffs		V	
Violation of Indigenous Peoples Rights		N	
Other		$\triangleright$	



#### **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		V
Company workers are prisoners		$\checkmark$
Conduct Business in Conflict Zones		
Confirmation of Right to Work		V
Does not transparently report corporate financials to government		K
Employs Individuals on Zero-Hour Contracts		K
Facilities located in sensitive ecosystems	K	
ID Cards Withheld or Penalties for Resignation		K
No formal Registration Under Domestic Regulations		N
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		$\searrow$
Workers Under Bond		$\checkmark$
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		$\checkmark$
Negative Environmental Impact		$\vee$
Negative Social Impact		$\checkmark$
Other		$\checkmark$



**Disclosure Questionnaire Category: Litigation** 

Issue Date	2019, 2021
Topic	Litigation
Summary of Issue	Barjane designs and develops real estate assets and rents buildings to clients via location contracts. In 2019 and 2021, Barjane has had 4 litigation cases related to the expropriation phase and administrative acquisitions for a business park they developed on a former wasteland. Agreements were reached with each of the landowners and the judgments on appeal were all favorable to the company. There were 4 similar cases, 4 landowners, 1 case per owner. These cases have been closed and settled with payment.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	The total settlement value of the 4 cases represented > 5% of the company's revenue
Impact on Stakeholders	Land owners / Association were affected
Resolution	Agreements were reached with each of the landowners and the appeal judgments were all favorable to the company.
Management Practices	The land control procedure has been revised to properly engage in prior discussions with land owners upstream and manage to sign amicable agreements as much as possible and avoid any procedure.
Related Incidents (Yes/No)	No



**Disclosure Questionnaire Category: Other - Disclosure Industries** 

Topic	Clients in Controversial Industries
Summary of Issue	BARJANE is a real estate development company that has leased land to a company operating in the Fossil Fuel Industry (excluding coal, oil sands) on an ongoing basis over the last 5 years. The land leased is being used to operate a service station in the Aix-en-Provence area, France.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	In FY2022 the client operating in the Fossil Fuel industry represented 0.43% of the company's revenue. Total revenue from this client and industry has represented an average of 0.5% of revenue of the past years.
Impact on Stakeholders	Companies that work with clients in controversial industries can indirectly increase the harmful impact to stakeholders by enabling business growth. Therefore, companies that work with clients in these industries should have practices in place to ensure that their impact is aimed at decreasing the negative impacts of the industry.
	B Lab has flagged the involvement of companies with clients in controversial industries as a material issue and new standards will be created to address possible risks related to this matter.
Implemented Management Practices	The company examines on a BARJANE General Manager level potential business opportunities and decides whether or not to take on work with a particular company or industry. This analysis is carried out evaluating the company's activities, their CSR commitments and the activity they will carry out within the BARJANE building or land.
	The Fossil Fuel client was valued for their CSR strategy as well as their climate and sustainable energy commitments; the company has been awarded the Engagé RSE label by AFNOR.
	As BARJANE is also a property manager, the company conducts regular site visits and maintains customer relations allowing the evaluation of good practices over the lease period.
Report	Link to BARJANE CSR report:



https://www.barjane.com/developpement-durable/

#### Site internet:

https://www.proxi-totalenergies.fr/particuliers/le-groupe-total/pourquoi-choisir-total/notre-demarche-rse#:~:text=En%20septembre%202021%2C%20I'AFNOR,D%C3%A9veloppement%20Durable%20de%20I'ONU

Déclaration de Performance Extra-fonancière 2022:

https://publications.totalenergies.com/DEU\_2022/TotalEnergies\_DEU\_2022\_VF.html#p\_442754



Disclosure Questionnaire Category: Biodiversity and/or Monoculture

**BARJANE International Group Limited** is involved in activities that could affect local biodiversity, meaning that they are more likely to have significant impacts on the environment given its interference with the balance of local fauna and flora. Certified B Corps are required to make transparent their involvement in such practices.



### Disclosure Questionnaire Category: Energy and Emissions Intensive Industry

**BARJANE International Group Limited** is involved in the production/sale of products, or is part of an industry that can potentially be classified as energy and emission-intensive, meaning that they are more likely to have significant impacts on the environment based on their carbon emissions associated with their operations and their contribution to climate change. Certified B Corps are required to make transparent their involvement in such activities or industries.



## Disclosure Questionnaire Category: Facilities Located in Sensitive Ecosystems

**BARJANE International Group Limited** reported having facilities adjacent to sensitive ecosystems in the past five years. Certified B Corps must make this transparent under their B Corp Profile.

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

For more information about the company's practices regarding this topic, please visit the company's webpage, accessible <u>here.</u>