

Soluciones Conjuntas

Disclosure Report Date Submitted: November 28th, 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** Chemicals $\boxed{}$ **Disclosure Alcohol 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** $\overline{\mathbf{A}}$ **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 | | V | |
| Breaches of Confidential Information | | \searrow | |
| Bribery, Fraud, or Corruption | | N. | |
| Company has filed for bankruptcy | | N. | |
| Consumer Protection | | V | |
| Financial Reporting, Taxes, Investments, or Loans | | N | |
| Hazardous Discharges Into Air/Land/Water (Past 5 Yrs) | | K | |
| Labor Issues | | ∑ | |
| Large Scale Land Conversion, Acquisition, or Relocation | | N. | |
| Litigation or Arbitration | | | |
| On-Site Fatality | | V | |
| Penalties Assessed For Environmental Issues | | \searrow | |
| Political Contributions or International Affairs | | N | |
| Recalls | | \searrow | |
| Significant Layoffs | | \searrow | |
| Violation of Indigenous Peoples Rights | | V | |
| Other | | \vee | |



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 | | K | |
| Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) | | V | |
| Company prohibits freedom of association/collective bargaining | | \searrow | |
| Company workers are prisoners | | \searrow | |
| Conduct Business in Conflict Zones | | V | |
| Confirmation of Right to Work | | V | |
| Does not transparently report corporate financials to government | | N | |
| Employs Individuals on Zero-Hour Contracts | | N | |
| Facilities located in sensitive ecosystems | | N | |
| ID Cards Withheld or Penalties for Resignation | | \ | |
| No formal Registration Under Domestic Regulations | | < > | |
| 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 | | \checkmark |
| 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 | | \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 | | V |
| Child or Forced Labor | | \checkmark |
| Negative Environmental Impact | | V |
| Negative Social Impact | | \checkmark |
| Other | | ✓ |



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Other - Clients in Controversial Industries

| Topic | Company serves clients in Controversial Industries |
|--|--|
| Summary of Issue | Soluciones Conjuntas is a consulting firm that specializes in sustainable and social innovation, change management, and strategic relationship building and the company has served clients in the Bottle Water industry over the last 5 years. The company has been serving clients in the Bottle Water industry by providing consulting services in sustainability strategy and management. The company's services can be sold to both controversial as well as non-controversial industries. |
| Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected) | 34% of the client revenue has been from clients in the Bottled Water Companies industry during 2022 |
| 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 | When the company intends to provide services to a firm operating in a controversial industry, it is committed to promoting and facilitating responsible and sustainable practices. The company also supports the contribution of such firms towards sustainable development by collaborating with other social entities to whom they are accountable. |
| | The company requires clients to commit to the Collective Impact approach, becoming accountable to all parties involved in their interventions and transparently sharing learnings and experiences. As part of the terms and conditions, clients must commit to being guided by |



Collective Impact to promote sustainable development throughout their practices and management.

The company partners with clients who are dedicated to driving social and environmental innovation. Their goal is to promote responsibility and sustainability throughout their clients' organizations, accelerating positive impact within the sector. The company assesses its clients' sustainability statements and management practices to ensure they are supported by evidence.

Management Comments

The sustainability management of the client in question is focused on minimizing its negative impact as much as possible and maximizing the positive one. In this sense, it is important to highlight that in Peru it focuses in 3 main sustainability lines, which the company helps to implement: Water Stewardship, Packaging and Economic Empowerment. Within this line of action, programs and projects have been implemented such as the Oxapampa Project that replenishes more than 3MM m3 of water to the basin (more than 100% of the water the client uses in its processes); Recicrece that strengthens the business capabilities of the actors in the recycling value chain, and Bodegas Sin Residuos (Stores Without Waste) that transforms neighborhood stores in PET collection points.

The purpose of the service offered by Soluciones Conjuntas is to accompany our client to constantly improve their Sustainability performance in a coherent and responsible manner, with the ambition to promote significant and positive impact.