Impact Hub S.L

Certified B Corporation

SCORE COMPLETION VERSION NAME

84.9 100% 6 Active Assessment

SECTOR COMPANY SIZE

Service with Significant Environmental Footprint 10-49

As wholly-owned subsidiary of Agartha Real Estate SL, Impact Hub S.L. is required to make its full B Impact Assessment transparent. The PDF contains a completed B Impact Assessment that has been reviewed by B Lab with Impact Hub S.L. as part of their certification as a B Corporation. Answers to questions that would reveal sensitive information (e.g. that would advantage competitors or prejudice litigation) are highlighted with a "Sensitive" textbox.

Sensitive

OPERATIONS

Mission & Engagement

1.9

Level of Impact Focus

Points Available: 0.00

Describe your company's approach to creating positive impact.

besome your company's approach to creating positive impact.
This is an unweighted question that will not impact your score and is asked only for research/benchmarking purposes.
Oreating positive social or environmental impact is not a focus for our business
OWe occasionally think about the social and environmental impact of some aspects of our business, but not frequently.
OWe frequently consider our social and environmental impact, but it isn't a high priority in decision-making.
O We consistently incorporate social and environmental impact into decision-making because we consider it important to the
success and profitability of our business.
We treat our social and environmental impact as a primary measure of success for our business and prioritize it even in cases
where it may not drive profitability.
Points Available: 0.00
Mission Statement Characteristics
Does your company's formal, written corporate mission statement include any of the following?
A formal written corporate mission statement is one that is either publicly facing or formally shared with the employees of the company.
Please check all that apply.
☐ No social or environmental commitment
A general commitment to social or environmental responsibility (e.g. to conserve the environment)
✓ A commitment to a specific positive social impact (e.g. poverty alleviation, sustainable economic development)
A commitment to a specific positive environmental impact (e.g. reducing waste sent to landfills through upcycled products)
A commitment to serve a target beneficiary group in need (e.g. low-income customers, smallholder farmers)
We have no written mission statement
Points Earned: 0.33 of 0.33
Mission Statement
Please share the text of your formal mission statement here.
Please share the text of your formal mission statement here. Inspirar, conectar e impulsar

Social and Environmental Decision-Making

How does your company integrate social and environmental performance into decision-making?

✓ Employee training that includes social or environmental issues material to our company or its mission	
✓ Manager roles with job descriptions that explicitly incorporate social and environmental performance	
Performance reviews that formally incorporate social and environmental issues	
Compensation and job descriptions of executive team members that include social and environmental performance	
☐ Board of Directors review of social and environmental performance	
☐ We measure our externalities in monetary terms and incorporate them into our financial balances	
Other - please describe	
☐ None of the above	
Deinte Farmedi 0.40 of 0.67	
Points Earned: 0.40 of 0.67	
Social and Environmental Performance Training	
How are social or environmental performance principles and practices incorporated into employee	
How are social or environmental performance principles and practices incorporated into employee training programs?	
training programs?	
training programs? Please check all that apply.	
training programs? Please check all that apply. Only included informally in orientation, training, or instruction	
training programs? Please check all that apply. Only included informally in orientation, training, or instruction Specific, formal training is integrated into new employee and new manager training	
training programs? Please check all that apply. Only included informally in orientation, training, or instruction Specific, formal training is integrated into new employee and new manager training Specific, formal training is integrated into ongoing employee and manager training	
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Please check all that apply. Only included informally in orientation, training, or instruction Specific, formal training is integrated into new employee and new manager training Specific, formal training is integrated into ongoing employee and manager training Vorkers articulate goals and achievements related to social and environmental metrics as an individual or part of a workplace team All supervisors and managers receive training on how to communicate social and environmental goals to employees and	

Stakeholder Engagement

Has your company done any of the following to engage stakeholders about your social and environmental performance?

	☐ We have an advisory board that includes stakeholder representation
	☐ We have a formal stakeholder engagement plan or policy that includes identification of relevant stakeholder groups
	☐ We have created mechanisms to identify and engage traditionally underrepresented stakeholder groups or demographics
	☑ We have formal and regular processes in place to gather information from stakeholders (focus groups, surveys, community
1	meetings, etc.)
	☑ We have formal procedures to address results from stakeholder engagement, with a designated individual or team responsible for
á	appropriate follow ups.
	Use report the results of stakeholder engagement on social and environmental performance to the highest level of oversight in the
(company, such as the Board
	We publicly report on stakeholder engagement mechanisms and results
	Other - please describe
	☐ No formal stakeholder engagement
Po	ints Earned: 0.17 of 0.33

Management of Material Social and Environmental Issues

How does your company identify, measure, and manage the most material social and environmental issues relevant to your operations and business model?

✓ We track impact metrics that we've chosen based on company mission or executive decision

We have conducted a materiality assessment of our company using stakeholder engagement mechanisms or research

We have identified and measure metrics based on the results of the materiality assessment we conducted for the company

✓ We have set performance targets for all identified material issues and measurements

✓ We measure the material social and environmental outcomes produced by our performance on our KPIs over time

☐ None of the above

Points Earned: 0.63 of 0.67

Identification of Material Issues

Based on the processes you have highlighted, what are the material issues that have been identified?

Based on the processes you have highlighted, what are the material issues that have been identified? Un total de 219 empresas du

Points Available: 0.00

Ethics & Transparency

OPERATIONS

4.7

Governance Structures What is the company's highest level of corporate oversight? Owner or Manager Governed (including Board of Directors with only owners/ executives) O Management, Executive Committee, or Democratic Governance O Non-Fiduciary Advisory Board OBoard of Directors (with at least one member who is not an executive or owner of the company) Points Earned: 0.57 of 0.57 **Internal Good Governance** How does your company support internal management and good governance? ☑ We have a formal organizational chart outlining the management and reporting structure of the company. ✓ We have written job descriptions for all employees outlining responsibilities and decision-making authority We have management team meetings to plan strategy or make operational decisions Other - please describe ☐ None of the above Points Earned: 0.57 of 0.57 **Governing Body Characteristics** Which of the following apply to your company's Board of Directors? Please check all that apply. ☐ Meets at least twice annually ✓ Meets at least quarterly Includes at least one independent member ☐ Includes at least 50% independent members Oversees executive compensation Has an Audit Committee with at least one independent member

Points Earned: 0.57 of 0.57

□ N/A - no Board of Directors

☐ None of the above

Has a Compensation Committee with at least one independent member

Company is a cooperative and elects Board from membership

Governing Body Stakeholder Representation

Points Earned: 0.38 of 0.57

Does your company's Board of Directors have voting seats representing: Select all that apply. Executive employees ☐ Non-executive employees Community expertise (e.g. local university representative) Environmental expertise (e.g. environmental nonprofits) Customers ☐ None of the above ☐ N/A - no Board of Directors Points Available: 0.29 **Ethics Policies and Practices** What practices does your company have in place to promote ethical decision-making and prevent corruption? ✓ A written Code of Ethics A written whistleblower policy We have created internal financial controls We have conducted an ethics-focused risk assessment in the last two years Other (please describe) None of the above Points Earned: 0.29 of 0.57 Instruction on Code of Ethics How does your company instruct employees regarding your Code of Ethics on behavioral expectations, bribery, and corruption? Please check all that apply. We instruct the Board of Directors on the Code at least annually ✓ We instruct all newly hired workers on the Code We instruct managers on the Code on an ongoing basis We instruct all non-managerial workers on the Code on an ongoing basis We communicate changes to the Code whenever it is updated Other - please describe No Code of Ethics or equivalent, or no training on the Code

Reviewed / Audited Financials

Does the company produce financials that are verified annually by an independent source through an Audit or Review?
○No
O Yes, through a review
Yes, through an audit
Points Earned: 0.57 of 0.57
Financial Controls
Does your company maintain any of the following financial controls?
Please check all that apply.
Segregation of Accounts Receivable and Accounts Payable duties
Segregation of payment authorization, execution, and/or record keeping
✓ Access to accounting software systems is limited to appropriate personnel
✓ Access to credit or ATM cards is limited to appropriate personnel
Routine management or third-party reviews of inventory management system
✓ IT systems have different password protection systems that are changed periodically with different access levels according to the
position of the staff member accessing the data
None of the above
Points Earned: 0.57 of 0.57
Company Transparency
What information does the company make publicly available and transparent?
Your answers determine which future questions in the assessment are applicable to your company.
☐ Beneficial ownership of the company
✓ Financial performance (must be transparent to employees at minimum)
✓ Social and environmental performance (e.g. impact reports)
☐ Membership of the Board of Directors
☐ None of the above
Points Earned: 0.29 of 0.57

Get Help

Financial Transparency with Employees

How does your company formally share financial information with full-time employees?							
Exclude compensation data. Please check all that apply.							
We have no formal documented process to share financial information with employees							
Our company discloses all financial information (except salary info) at least yearly							
Our company discloses all financial information (except salary info) at least quarterly In addition to sharing financials, our company also has an intentional education program around shared financials							
Points Earned: 0.43 of 0.57							
Impact Reporting							
Does your company publicly share information on your social or environmental performance annual basis?	on an						
✓ We provide descriptions of our social and environmental programs and performance							
✓ We voluntarily share social or environmental performance scorecards							
Specific quantifiable social or environmental indicators or outcomes are made public							
✓ We set public targets and share progress to those targets							
✓ We present information in a formal report that allows comparison to previous time periods							
Reporting information / structure is based on a comprehensive third party standard (ex. GRI or B Impact Assessme	nt)						
A third party has validated / assured the accuracy of the information reported							
☐ Impact reporting is integrated with financial reporting							
We don't report publicly on social or environmental performance							
Points Earned: 0.51 of 0.57							
	OPERATIONS						
Governance Metrics	0.0						
This section asks for your company to provide important financial information that will be referenced late assessment.	r in the						
Last Fiscal Year							
On what date did your last fiscal year end?							

If your company has not yet completed its first fiscal year, please put your anticipated fiscal year end date.

On what date did your last fiscal year end? December 31st, 2020

Points Available: 0.00

Get Help

Reporting Currency

O Euro - EUR

Points Available: 0.00

Revenue Year Before Last

Total Earned Revenue

From the fiscal year before last

If your company has not yet completed its first fiscal year, please put \$0

From the fiscal year before last

Sensitive

We do not track this

Points Available: 0.00

Revenue Last Year

Total Earned Revenue

From the last fiscal year

This question will be used for scored calculation questions later in the assessment. Please complete for accurate scoring. If your company has not yet completed its first fiscal year, please put \$0

From the last fiscal year Sensitive

Points Available: 0.00

Net Income Last Year

Net Income

From the last fiscal year

If your company has not yet completed its first fiscal year, please put \$0

From the last fiscal year Sensitive

Points Available: 0.00

Net Income Year Before Last

Net Income

From the fiscal year before last

From the fiscal year before last Sensitive

Points Available: 0.00

IMPACT BUSINESS MODELS

Mission Locked - Impact Business Model

10.0

Recognizes corporate forms and amendments that preserve mission and/or considers stakeholders regardless of company ownership

Mission Lock

Separate from a mission statement, what has your company done to legally ensure that its social or environmental performance is a part of its decision-making over time, regardless of company ownership?

This question is related to the legal requirement for Certified B Corps. Click "Learn" for more information and resources about this requirement.

- O Signed a contract or Board resolution committing to adopting a legal form that requires consideration of all stakeholders (e.g. signed B Corp Agreement)
- Adopted a specific legal entity or governance structure that preserves mission over time, but does not require consideration of all stakeholders in its decision-making (e.g. cooperative)
- As a company wholly owned by another company that has not done so, amended corporate governing documents or adopted a legal entity that requires consideration of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal amendment)
- As an independent or publicly-owned business, amended corporate governing documents or adopted a legal entity that requires consideration of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal amendment)
- O None of the above

Points Earned: 10.00 of 10.00

Workers

OPERATIONS

Workers Impact Area Introduction

0.0

This section identifies who should be considered a "worker" in the B Impact Assessment and reports your worker-related metrics. It also identifies whether your company is designed to deliver a specific, material, positive impact for its workers, and if so, opens the Worker Impact Business Model section that is most applicable.

Majority Hourly vs. Salaried Workers

Are the majority (greater than 50%) of your employees paid on a fixed salary or a daily or hourly wage?

This is a REQUIRED question that determines the set of additional questions your company will respond to regarding your employee impact.

Fixed Salary

O Daily or hourly wage

Points Available: 0.00

Use Of Contracted Labor

Is any of your company's labor performed by subcontracted organizations or individuals, such as outsourced staffing services or independent contractors?

Your answers determine which future questions in the assessment are applicable to your company.

L	ļ	Yes,	some o	of our	labor	is	contracted	to	third	party	subcontractors	that	manage	staff	on	our	behalf
---	---	------	--------	--------	-------	----	------------	----	-------	-------	----------------	------	--------	-------	----	-----	--------

Yes, we hire individual independent contractors who are contracted to work 20+ hours per week for the company indefinitely, or

for longer than a 6 month period

While we utilize independent contractors, they do not work for us greater than 20 hours per week for longer than a 6 month period

✓ None of the above

Points Available: 0.00

Workers Impact Business Model Introduction

Is your company structured to benefit its employees in either of the following ways?

Your answers determine which future questions in the assessment are applicable to your company.

Ownership structures that provide significant equity (>40%) and empowerment to all employees (e.g. employee-owned companies, cooperatives)

Providing high quality jobs or professional development for individuals with chronic barriers to employment (workforce development programs)

✓ None of the above

Points Available: 0.00

Number of Total Full-Time Workers Current Total Full-Time Workers Please click "Learn More" to understand how to answer this question. Current Total Full-Time Workers 36 ☐ We do not track this Points Available: 0.00 # of Full Time Workers Last Year Number of Total Full-Time Workers Total full-time workers twelve months ago Please click "Learn More" to understand how to answer this question. Total full-time workers twelve months ago 45 ☐ We do not track this Points Available: 0.00 # of Part Time Workers Number of Total Part-Time Workers Current Total Part-Time Workers Please click "Learn More" to understand how to answer this question. Current Total Part-Time Workers 6 ☐ We do not track this Points Available: 0.00 # of Part Time Workers Last Year Number of Total Part-Time Workers Total part-time workers twelve months ago Please click "Learn More" to understand how to answer this question. Total part-time workers twelve months ago 5 We do not track this Points Available: 0.00

of Full Time Workers

of Temporary Workers Number of Total Temporary Workers **Current Total Temporary Workers** Please click "Learn More" to understand how to answer this question. Current Total Temporary Workers 1 We do not track this Points Available: 0.00 # of Temporary Workers Last Year Number of Total Temporary Workers Total temporary workers twelve months ago Please click "Learn More" to understand how to answer this question. Total temporary workers twelve months ago 1 ☐ We do not track this Points Available: 0.00 **OPERATIONS Financial Security** 1.7 **Lowest Paid Wage** What is the company's lowest wage as calculated on an hourly basis? Please exclude students and interns in this calculation. What is the company's lowest wage as calculated on an hourly basis? Points Available: 0.00 % of Employees Paid Individual Living Wage What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage for an individual? Please exclude students and interns in this calculation. 0<75% O 75-89% 090-99% 0 100% **Get Help**

N/A

Points Available: 2.52

% of Employees Paid Family Living Wage

What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage for a family?

of a living wage for a family?
Please exclude students and interns in this calculation.
○<75%
O 75-89%
O 90-99%
O 100%
● N/A
Points Available: 2.52
% Above the Minimum Wage
What percentage above the legal minimum wage does your lowest-paid hourly employee earn?
Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A.
0% - Lowest wage is equivalent to minimum wage
O _{1-9%}
O 10-29%
○ 30-49%
O 50-75%
○75%+
N/A - We do not employ hourly workers
Points Available: 1.26
Initiatives To Increase Wages and Benefits
If it is not possible to verify a living wage in your country, has your company participated in any
leadership initiatives/agreements to increase wages or benefits to workers provided in your country or
industry?
Examples include commissioning a living wage calculation. Select N/A if living wage already exists.
○ Yes
No
O N/A - Living wage already exists
Points Available: 1.26

Compensation Policies and Practices

Points Available: 1.26

Does your company offer any of the following additional financial benefits to non-executive workers?
Your answers determine which future questions in the assessment are applicable to your company. ✓ Cost of living adjustments that match inflation rates of the country ✓ Bonuses or profit-sharing □ Employee ownership opportunities □ None of the above Points Earned: 0.84 of 1.26
Foirits Larried. 0.04 of 1.20
Employees Receiving a Bonus
What percentage of full-time and part-time employees, excluding founders and executives, received a monetary bonus in the last fiscal year?
 ○ 0% ○ 1-24% ○ 25-49% ○ 50-74% ○ 75-99% ○ 100% ○ N/A
Points Available: 1.26
Significance of Bonuses
What was the equivalent percentage of profits that were distributed as bonuses to non-executive workers in the last fiscal year?
 No bonus payout, or no bonus plan 5% or less 5-10% 10-15% 15-20% >20% Bonuses were paid to non-executive workers, despite the company not earning a profit

% Participation in Employee Ownership

What percentage of all full-time employees have been granted stock, stock options, or stock equivalents (including participation in an ESOP or other qualified ownership plans) in the company?

Select N/A if your company is a consumer/shared services cooperative, a producer cooperative or a nonprofit.	
0 %	
O 1-24%	
O 25-49%	
O 50-74%	
O 75-99%	
O 100%	
○ N/A	
Points Available: 1.26	
Retirement Programs	
Do employees have access to any of the following savings programs for retirement?	
Government-sponsored pension or superannuation plans	
Private Pension or Provident Funds	
Plan that specifically includes Socially-Responsible Investing option	
☐ None of the above	
Points Earned: 0.94 of 1.26	
Financial Services for Employees	
What financial products, programs, or services does your company provide that help to me health needs of hourly employees?	et financial
Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A.	
☐ Direct deposit	
Access to free or affordable banking services or payroll cards (e.g. free ATM debit card)	
☐ Financial management tools or coaching	
☐ Emergency or short-term savings programs	
☐ Low-interest or interest-free loans	
Debt management, refinancing, or loan payment contributions	
Employer match for deposits into savings accounts	
Paychecks issued off-schedule on a need basis	
☐ Tax preparation services	
Other - please describe	
☐ None of the above	Get Help
✓ N/A - We do not employ hourly workers	

5.3

Government Provision Of Healthcare

Government Provision of Healthcare
How is healthcare provided in the country where the majority of employees reside?
Ouniversal Provision of Basic Healthcare Services (e.g. United Kingdom)
Ogovernment-mandated or -provided health insurance programs (e.g. Switzerland)
O None of the Above
Points Available: 0.00
Healthcare Coverage
What percentage of employees is eligible for health care benefits either through company or government plan?
○<75%
O 75-84%
O 85-94%
○ 95%+
Points Earned: 2.00 of 2.00
Supplementary Health Benefits
What benefits does your company provide to all full-time tenured workers to supplement government
programs?
☐ Disability coverage or accident insurance
☐ Life insurance
Private dental insurance
Private supplemental health insurance
Other - please describe
✓ None of the above

Points Available: 2.00

Supplementary Health Benefits Eligibility for Part-Time Workers

When do part-time workers become eligible to participate in the supplementary benefits offered by your company?

If applicable, please select one answer indicating tenure requirements (answers 1-2), and one answer indicating weekly hour
requirements (answers 3-4).
Part-time workers are not eligible at time of hire, but become eligible to participate within their first 6 months of employment
Part-time workers are eligible to participate at time of hire
Part-time workers are only eligible if they work more than 20 hours a week
Part-time workers are eligible even if they work less than 20 hours a week
✓ We do not offer supplementary health benefits to part-time workers
□ N/A - We don't have part-time employees
Points Available: 2.00
Health and Wellness Initiatives
What health and wellness initiatives or policies does your company offer beyond insurer-provided
programs?
Check all that apply.
✓ We sponsor and encourage workers to participate in health and wellness activities during the workweek (e.g. walking or steps
programs)
We offer incentives for workers to complete health risk assessments or participate in health and wellness activities (e.g., a fund for
exercise equipment, subsidized gym membership)
Employees have access to behavioral health counseling services, web resources, or Employee Assistance Programs
Spouses, partners, or children of employees are provided access to behavioral health counseling services, web resources, or
Employee Assistance Programs
✓ We have policies and programs in place to prevent ergonomic-related injuries in the workspace
Over 25% of workers have completed a health risk assessment in the last twelve months
☐ Management receives reports on aggregate participation in worker wellness programs
Other - please describe
Company does not offer any formal health and wellness initiatives
Points Earned: 2.00 of 2.00
Worker Safety Practices
What are your company's occupational health and safety policies?
✓ We have written policies and practices to minimize on-the-job employee accidents and injuries
Data on injury, accident, lost, or absentee days are recorded and made transparent for all workers

✓ A worker health and safety committee helps monitor and advise on health and safety programs

None of the above

Get Help

Career Development

Professional Development Policies and Practices

Does your company provide any of the following training opportunities to workers for professional development?

our answers determine which future questions in the assessment are applicable to your company.
✓ We have a formal onboarding process for new employees
✓ We offered ongoing training on core job responsibilities to employees within the last year
✓ We have a policy to encourage internal promotions and hiring for advanced positions (e.g. posting job openings internally first)
✓ We provide cross-skills training for career advancements or transitions (e.g. management training for non-managers)
✓ We provide non-career-specific life-skill training (e.g. financial literacy, English as a Second Language)
✓ We facilitate or have an allocated budget for external professional development opportunities, (e.g. conference attendance, online
trainings)
☐ We provide reimbursements or programs for intensive continuing education credentials (e.g. college degrees, professional
licensures)
☐ None of the above
Points Earned: 0.58 of 0.58
Points Earned: 0.58 of 0.58 Amount of Training for New Hires
Amount of Training for New Hires What was the average amount of training that a newly hired worker received in the past twelve
Amount of Training for New Hires What was the average amount of training that a newly hired worker received in the past twelve months?
Amount of Training for New Hires What was the average amount of training that a newly hired worker received in the past twelve months? Use average of both full-time and part-time employees.
Amount of Training for New Hires What was the average amount of training that a newly hired worker received in the past twelve months? Use average of both full-time and part-time employees.
Amount of Training for New Hires What was the average amount of training that a newly hired worker received in the past twelve months? Use average of both full-time and part-time employees. On training On-the-job training (one day to one week)
Amount of Training for New Hires What was the average amount of training that a newly hired worker received in the past twelve months? Use average of both full-time and part-time employees. No training On-the-job training (one day to one week) On-the-job training (one week to one month)

Employee Review Process

Which of the following is included or applies to your company's formal process for providing performance feedback to employees?

Check all that apply.
✓ Process has a regular schedule and is conducted at least annually
Peer and subordinate input
Written guidance for career development
Social and environmental goals
Clearly-identified and achievable goals
A 360-degree feedback process
✓ All tenured employees receive feedback
None of the above
Points Earned: 0.47 of 1.17
Internal Promotions
What percentage of employees has been internally promoted within the last 12 months?
Exclude material owners in your calculation.
O _{0%}
O 1-5%
○ 6-15%
○ 15%+
Points Earned: 0.58 of 0.58
Intern Hiring Practices
How does your company manage the hiring and treatment of interns?
Check all that apply. If there is no third party living wage calculated for your country of operations, please do not select "payment of a
living wage."
☐ We have a formalized policy or program outlining the objectives of internships or internship programs for participants
✓ We partner with education institutions to provide internship opportunities or work-study programs
✓ We pay interns a living wage
✓ Our interns receive formal performance reviews
✓ Our interns have a formal opportunity to provide feedback on experience
✓ We have hired interns on as full-time permanent employees in the past two years
✓ Intern tenures are restricted to not exceed one year if interns are not currently enrolled in school
None of the above

Get Help

Points Earned: 0.58 of 0.58

□ N/A - Our company does not employ interns

Career Development (Salaried)

Skills-Based Training Participation

Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal training during the last 12 months?

Skills-based training to advance core job responsibilities 0%

1-24%
25-49%
50-74%
75%+
Don't know

Points Earned: 0.09 of 0.19

Cross-Job Skills Training Participation

Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal training during the last 12 months?

Skills-based training on cross-job functions beyond regular responsibilities (e.g. public speaking training, management training for non-managers)

○0%

01-24%

25-49%

050-74%

○75%+

O Don't know

Points Earned: 0.09 of 0.19

Life Skill Training Participation

Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal training during the last 12 months?

or formal training daring the last 12 months.	
Training on life skills for personal development (e.g. literacy, personal financial planning)	
O _{0%}	
1 -24%	
O 25-49%	
O 50-74%	
○75%+	
O Don't know	
Points Earned: 0.05 of 0.19	
External Professional Development Participation	
What percentage of full-time workers has participated in external professional development or I learning opportunities in the past fiscal year?	ifelong
Professional development should be paid for in advance, reimbursed or subsidized by the company.	
◎ 0%	
O 1-24%	
O 25-49%	
○ 50-74%	
○ 75%+	
Points Available: 0.38	
Career Development Policies	
What are your company's policies and practices around career development and promotion?	
Employees who seek to take a short-term leave or sabbatical will have their jobs guaranteed upon return	
✓ Our company will make an effort to find a place for employees who seek to take a long-term leave or sabbatical upon the	eir return
✓ Employees are able to make lateral moves or change career direction or pace when possible	
None of the above	
Points Earned: 0.13 of 0.19	
	ERATION:

Engagement & Satisfaction

3.0

Employee Handbook Information

What is included in your company's written and accessible employee handbook	</th
✓ A non-discrimination statement	
An anti-harassment policy with reporting mechanisms, processes, and disciplinary procedures	
✓ A statement on work hours	
✓ Policies on pay and performance issues	
✓ Policies on benefits, training and leave	
✓ Grievance resolution process	
✓ Disciplinary procedures and possible sanctions	
✓ A neutrality statement regarding workers' right to bargain collectively and freedom of association	
✓ Prohibition of child labor and forced or compulsory labor	
☐ We have no written employee handbook	
Points Earned: 0.33 of 0.33	
Paid Secondary Caregiver Leave	
What secondary parental leave policies are available to your workers, either thro	ough your company or
a government program?	
Select all that apply, but only select one answer indicating the total amount of paid time equivalent (answer	ers 2-4). See "Learn" for further
instructions.	
☐ Workers receive unpaid time off for secondary parental leave	
☐ Workers receive up to 2 weeks (or full pay equivalent) paid leave	
☐ Workers receive between 2 to 5 weeks (or full pay equivalent) paid leave	
✓ Workers receive greater than 5 weeks (or full pay equivalent) paid leave	
✓ Policy does not distinguish between primary and secondary caregiving, or provides equivalent time	and pay to both
☐ No secondary caregiver leave is offered to employees	
Points Earned: 0.67 of 0.67	
Supplementary Benefits	
What supplementary benefits are provided to a majority of non-managerial world	kers?
Including full time and part time employees. Please check all that apply.	
On-site childcare	
Off-site subsidized childcare	
☐ Free or subsidized meals	
Policy to support breastfeeding mothers	
✓ Other - please describe	
☐ None of the above	Get Heln

Points Earned: 0.33 of 1.33

Worker Empowerment How does your company engage and empower workers? ♥ We have formalized feedback and complaint mechanisms bevond direct reporting lines to address concerns and improve company practices We have processes in place to provide input from employees prior to operational and/or strategic policy or practice changes Employee complaint / input mechanisms are reviewed at least every other year, with input from employees themselves into the process Company tracks usage of input/ feedback / complaint mechanisms and resolution / implementation rates We have adopted open book management or self-management principles within the workplace Workers have opportunity to elect member(s) to the Board of Directors Other - please describe None of the above Points Earned: 0.67 of 0.67 Surveying and Benchmarking Engagement and Attrition Does your company monitor and evaluate your worker satisfaction and engagement in any of the following ways? Your answers determine which future questions in the assessment are applicable to your company. We calculate employee attrition rate We benchmark employee attrition rate to relevant benchmarks ☑ We regularly (at least once a year) conduct employee satisfaction or engagement surveys We benchmark employee satisfaction to relevant industry benchmarks We disaggregate calculations based on different demographic groups to identify trends We outperform industry benchmarks on attrition We outperform industry benchmarks on satisfaction None of the above Points Earned: 0.33 of 0.67 **Departed Employees**

Number of full-time and part-time workers that departed or left the company in the last twelve months

Enter 0 if None.

Number of full-time and part-time	e workers that departed or	r left the company in th	e last twelve months
11			

☐ We do not track this

Points Available: 0.00

Employee Satisfaction What percent of your employees are "Satisfied" or "Engaged"? Select N/A if satisfaction or engagement is not formally surveyed. 65% 65-80%

Points Earned: 0.67 of 1.33

Number of Paid Days Off

○ 81-90% ○ 90%+ ○ N/A

Engagement & Satisfaction (Salaried)

OPERATIONS

2.1

What is the annual minimum number of paid days off (including holidays) for full-time employees?

0-15 work days
16-22 work days
23-29 work days

30-35 work days

○ 36+ work days

Points Earned: 0.60 of 0.60

Paid Primary Caregiver Leave for Salary Workers

Which of the following describe the primary parental leave policies for salaried workers, either through the company or government program?

If applicable, please select one answer indicating total time off (answers 1-3), and one answer indicating fully paid time off (answers 4-7).

Primary caregivers receive 4-12 weeks of time off for parental leave (including unpaid and paid leave)

Primary caregivers receive 12 weeks to 6 months of time off for parental leave (including unpaid and paid leave)

Primary caregivers receive 6 months or more of time off for parental leave (including unpaid and paid leave)

5-12 weeks of primary parental leave (or equivalent) is fully paid

12-18 weeks of primary parental leave (or equivalent) is fully paid

 \square 18-24 weeks of primary parental leave (or equivalent) is fully paid

24+ weeks of primary parental leave (or equivalent) is fully paid

Primary caregivers receive less than 4 weeks off or no time off for parental leave

Points Earned: 0.36 of 0.60

Worker Flexibility Options

What job flexibility options does the company provide, whenever feasible, in writing and in practice for the majority of workers?

Please check	all	that	app	ly.
--------------	-----	------	-----	-----

✓ Part-time work schedules at the request of work	\checkmark	l
---	--------------	---

- Flex-time work schedules allowing freedom to vary start and stop times
- ✓ Telecommuting (e.g. working from home one or more days per week)
- ✓ Job-sharing
- ☐ None of the above

Points Earned: 0.60 of 0.60

Workplace Flexibility in Practice

Which of the following flexible workplace practices have been used in the past 12 months?

Please check all that apply.

- ✓ Managers or executives worked part-time or in a job-share
- ✓ Managers or executives are in a telecommuting position
- We hired new people into permanent positions that are telecommuting
- We hired new people into permanent positions that are part-time or job-share
- We have transitioned staff into part-time, job-share, or telecommuting positions
- Other please describe
- ☐ None of the above

Points Earned: 0.60 of 0.60

Attrition Rate for Salaried Workers

What percentage of full-time and part-time salaried workers left the company during the last twelve months?

Calculation should include voluntary and involuntary separation, but exclude workers dismissed with cause.

Sensitive

Points Available: 0.60

Community

OPERATIONS

Community Impact Area Introduction

Get Help

Community Oriented Impact Business Model

Does your company's business model create a specific positive benefit for stakeholders such as charitable partners, vendors or suppliers in need, or your local community?

Your answers determine which future questions in the assessment are applicable to your company.

Yes

No

Points Available: 0.00

Community Oriented Business Models

Is your company structured to benefit community stakeholders in any of the following ways?

Your answers determine which future questions in the assessment are applicable to your company.

A producer-owned cooperative structure in which suppliers share control and benefits of company operations (e.g. farmer cooperative, artisanal cooperative)

A producer-owned cooperative structure in which suppliers share control and benefits of company operations (e.g. farmer
cooperative, artisanal cooperative)
Purchasing fair or direct trade to improve livelihoods for underserved groups in your supply chain
A micro-distribution or micro-franchising model that provides economic opportunities to underserved groups
A formal standing commitment to donate a significant portion of sales, profits, or ownership to charitable causes (>2% sales,
>20% profits/ownership)
✓ A community-focused business model that supports and builds the economic vitality of local communities
☐ None of the above

Points Available: 0.00

Local Community Based Business

Is your company a community based business, focused on serving your local economy?

Your answers determine which future questions in the assessment are applicable to your company.



 \bigcirc No

Points Available: 0.00

Local and Independently Owned

Is your company locally and independently owned?

Your answers determine which future questions in the assessment are applicable to your company.

O Yes

O No

Points Available: 0.00

Get Help

Diverse Ownership and Leadership

Points Earned: 0.62 of 0.69

Is your company majority-owned or -led by individuals from any of the following underrepresented groups?

lease select all that apply.
Led by a woman
Led by an individual from an underrepresented racial or ethnic minority
Led by another underrepresented individual (veterans, LGBT, etc.)
☐ Majority owned by women
Majority owned by individuals from underrepresented racial or ethnic minorities
Majority owned by other underrepresented individuals (veterans, LGBT, etc.)
✓ None of the above
oints Available: 0.69
Creating and Managing Inclusive Work Environments
Creating and Managing Inclusive Work Environments Which of the following practices does your company have in place around diversity, equity, and aclusion?
Which of the following practices does your company have in place around diversity, equity, and
Which of the following practices does your company have in place around diversity, equity, and notices of the following practices does your company have in place around diversity, equity, and notice around diversity.
Which of the following practices does your company have in place around diversity, equity, and inclusion? We include a statement in all our job postings with a commitment to diversity, equity, and inclusion
Which of the following practices does your company have in place around diversity, equity, and inclusion? We include a statement in all our job postings with a commitment to diversity, equity, and inclusion We conduct anonymous or "blind" reviews of applications or resumes without attaching names or identifiable characteristics
Which of the following practices does your company have in place around diversity, equity, and inclusion? We include a statement in all our job postings with a commitment to diversity, equity, and inclusion We conduct anonymous or "blind" reviews of applications or resumes without attaching names or identifiable characteristics We conduct analyses of our job description language and requirements to ensure they are inclusive and equitable
Which of the following practices does your company have in place around diversity, equity, and inclusion? We include a statement in all our job postings with a commitment to diversity, equity, and inclusion We conduct anonymous or "blind" reviews of applications or resumes without attaching names or identifiable characteristics We conduct analyses of our job description language and requirements to ensure they are inclusive and equitable We offer trainings for all employees on topics related to diversity, equity, and inclusion
Which of the following practices does your company have in place around diversity, equity, and inclusion? We include a statement in all our job postings with a commitment to diversity, equity, and inclusion We conduct anonymous or "blind" reviews of applications or resumes without attaching names or identifiable characteristics We conduct analyses of our job description language and requirements to ensure they are inclusive and equitable We offer trainings for all employees on topics related to diversity, equity, and inclusion We have set specific, measurable diversity improvement goals

Measurement of Diversity

What attributes of a diverse workforce does your company track, either through anonymous surveys or other methods legal in your jurisdiction?

- men men megan meg en meg en men general men men en e
If collecting this type of demographic data is not legal in your jurisdiction, select None of the Above.
Socioeconomic status (as determined by low income residence, education level, etc.)
☐ Race or ethnicity
✓ Gender
✓ Age
Other - please describe
None of the above
Points Earned: 0.34 of 0.69
Women Workers
How many of your non-managerial workers identify as women?
O _{0%}
O 1-9%
O 10-24%
O 25-39%
O 40-49%
● 50%+
O Don't know
Points Earned: 0.69 of 0.69
Age Diversity in Workforce
What percentage of your workforce is either under the age of twenty four or over the age of fifty?
O _{0%}
● 1-9%
O 10-19%
O 20-29%
○ 30%+
O Don't Know
Points Earned: 0.11 of 0.69

High to Low Pay Ratio

What multiple is the highest compensated individual paid, inclusive of bonus, as compared to the lowest paid full-time worker?
○>20x
○ 16-20x
○ 11-15x
○ 6-10x
● 1-5x
Points Earned: 0.69 of 0.69
Female Management
How many of your company managers identify as women?
O _{0%}
O 1-9%
O 10-24%
O 25-39%
O 40-49%
● 50%+
O Don't know
○ N/A
Points Earned: 0.69 of 0.69
Management from Underrepresented Populations
How many of your company managers identify as from another underrepresented social group?
If collecting this type of demographic data is not legal in your jurisdiction, select Don't Know.
● 0%
O 1-9%
O 10-19%
O 20-29%
○ 30%+
○ Don't know
Points Available: 0.69

remaie Directors
How many of your company Board Directors identify as women?
O _{0%}
O _{1-9%}
O 10-24%
O 25-39%
O 40-49%
● 50%+
○ Don't know
○ N/A
Points Earned: 0.69 of 0.69
Directors from Underrepresented Populations
How many of your company Board Directors identify as from another underrepresented social group?
If collecting this type of demographic data is not legal in your jurisdiction, select N/A.
● 0%
O _{1-9%}
O 10-19%
O 20-29%
○ 30%+
○ Don't know
○ N/A
Points Available: 0.69
Supplier Diversity Policies or Programs
Does your company have any of the following policies or programs in place to promote diversity within
your supply chain?
☐ We track diversity of ownership among our suppliers
✓ We have a policy to give preferences to suppliers with ownership from underrepresented populations
We have formal targets to make a specific percentage of purchases from suppliers with diverse ownership
☐ We have a formal program to purchase and provide support to suppliers with diverse ownership
☐ None of the above
N/A - Collecting supplier data or having preferential treatment policies is illegal in my country of operations
Points Earned: 0.09 of 0.34

Supplier Ownership Diversity

What percentage of your purchases were from companies that are majority-owned by wom individuals from underrepresented populations?	en or
 ○ 0% ○ 1-9% ○ 10-24% ○ 25-39% ○ 40-49% ○ 50%+ ○ Don't Know 	
Points Earned: 0.09 of 0.69 Economic Impact	OPERATIONS 2.1
Geographic Structure and Scope	
We realize that for companies with more than one office, the definition of local involvement complicated one to answer. Please tell us a bit about the structure of your company geogra	
We realize that for companies with more than one office, the definition of local involvement is a more complicated one Please tell us a bit about the structure of your company geographically. Se encuentra en Madrid y Ba	to answer.
Points Available: 0.00	
New Jobs Added Last Year	
Number of full-time and part-time jobs that have been added to your company's payroll. Er	nter 0 if

Number of full-time and part-time jobs that have been added to your company's payroll. Enter 0 if none or if your company has no workers.

Last twelve months:		
Last twelve months: 0 We do not track this		
Points Available: 0.00		

Job Growth Rate

What was your company's net job growth rate for full-time and part-time positions over the last 12 months? ONLY include newly created jobs that are paid a living wage.

If there is no living wage data available for your country of operations, include new jobs that pay 10% or more above a minimum wage.
0% (no growth on a net basis)
O 1-14%
O 15-24%
○ 25%+
Points Available: 2.35
Non-accredited Investor Ownership
What percentage of the company is owned by individuals who would qualify as non-accredited
investors?
0 %
O _{1-9%}
O 10-24%
O 25-49%
○50%+
○ Don't know
Points Available: 1.18
Local Ownership
Is the majority (over 50%) of the company's ownership located locally to at least two-thirds of the company's workforce?
"Local" is defined as being part of the same community. While the size and distance of a community may vary by context, they should
generally be based on a small-scale economically and culturally connected area like a metropolitan area or a city/town.
○ Yes
○ No
O Don't know
Points Available: 1.18

National Sourcing

What percentage of your company's Cost of Goods Sold (including value-adding activities) was spent within the country of operations, from in-country registered companies or national citizens?
O _{0%}
O 1-19%
O 20-39%
O 40-59%
O 60-79%
Points Earned: 1.18 of 1.18
Local Purchasing and Hiring Policies
What written local purchasing or hiring policies does your company have in place?
"Local" is defined as being part of the same community. While the size and distance of a community may vary by context, they should
generally be based on a small-scale economically and culturally connected area like a metropolitan area or a city/town.
✓ Written preference at each facility to purchase from local suppliers
☐ Formal targets or goals for the amount of local purchasing
✓ Ready-to-use lists of preferred local suppliers and vendors for specific facilities
☐ Written preference for hiring and recruiting local managers
☐ Incentives for staff to live within 20 miles of local company facility
Other (please describe)
☐ No written local purchasing or hiring policies in place
Points Earned: 0.59 of 0.59
Spending on Local Suppliers
What percentage of your company's expenses (excluding labor) was spent with independent suppliers
local to the company's headquarters or relevant facilities in the last fiscal year?
Please click "Learn More" to understand how to answer this question.
O<20%
○ 20-39%
O 40-59%
O 60%+
O Don't know
Points Earned: 0.39 of 1.18

Impactful Banking Services

What	t characteristics	apply to	the financ	al institutio	n that p	provides t	the maj	ority of	your	compan	y's
bank	ing services?										

Certified CDFI or national equivalent social investment organization
Certified B Corporation
☐ Member of the Global Alliance for Banking on Values
Cooperative bank or credit union
Local bank committed to serving the community
☐ Independently owned bank
✓ None of the above

Points Available: 1.18

OPERATIONS

Civic Engagement & Giving

2.1

Corporate Citizenship Program

How does your company take part in civic engagement?

Your answers determine which future questions in the assessment are applicable to your company.

- Financial or in-kind donations (excluding political causes)
- Community investments
- Community or pro-bono service
- Advocacy for adopting improved social or environmental policies or performance
- ✓ Partnerships with charitable organizations or membership with community organizations
- ✓ Discounted products or services to qualified underserved groups
- Free use of company facilities to host community events
- Equity or ownership in the company granted to a nonprofit
- Other please describe
- ☐ None of the above

Points Earned: 0.55 of 0.55

Charitable Giving and Community Investment Policies and Practices

What are your company's practices regarding donations or community investments?
 □ We have a formal statement on the intended social or environmental impact of our company's philanthropy □ We have a formal donations commitment (e.g. 1% for the planet) □ We match individual workers' charitable donations □ We allow our workers or customers to select charities to receive our company's donations
We have screening practices for charitable contributions or impact measurement mechanisms for our community investments
✓ None of the above
Points Available: 0.55
% of Revenue Donated
What was the equivalent percentage of revenue donated to charity during the last fiscal year?
Please include tax deductible in-kind donations but do not include pro bono time.
O No donations last fiscal year
O Less than 0.1% of revenue
○ 0.1-0.4% of revenue
O 0.5-0.9% of revenue
O 1-1.9% of revenue
○ 2%+ of revenue
O Don't know
Points Earned: 0.88 of 2.21
Total Amount of Charitable Donations
Total amount (in currency terms) donated to registered charities in the last fiscal year
Report with the currency specified in "Reporting currency" for this metric.
Total amount (in currency terms) donated to registered charities in the last fiscal year Sensitive
Points Available: 0.00

Policy Advocacy for Social and Environmental Standards

Has your company worked with policymakers to develop or advocate for policy changes explicitly designed to improve social or environmental outcomes in the past two years?

Yes, company has offered support in name and/or signed petitions	
Yes, company has provided active staff time or financial support	
Yes, company has directly introduced, testified, made recommendations or provided expertise to advance standards	
Yes, and efforts resulted in a specific institutional, industry or regulatory reform	
Other - please describe	
None of the above	
nts Earned: 0.41 of 0.55	

Advancing Social and Environmental Performance

How has your company worked with its stakeholders (including competitors) to improve behavior or performance on social or environmental issues in the past two years?

We have worked with other industry players on a cooperative initiative on relevant social and environmental standards for our industry

✓ We have provided data or contributed to academic research on social or environmental topics

✓ We participate in panel presentations or other public forums on social or environmental topics

✓ We provide public resources for other businesses or stakeholders on improving social or environmental performance

Other - please describe

☐ None of the above

Points Earned: 0.28 of 0.28

Supply Chain Management

OPERATIONS

2.2

Significant Supplier Descriptions

Points Available: 1.04

Please select the types of companies that represent your Significant Suppliers:

Il companies have significant suppliers, which are defined as the largest suppliers of the company amounting to approximately 80% of
on-labor costs. Select all that apply.
✓ Product Manufacturers
✓ Professional Service Firms (Consulting, Legal, Accounting)
✓ Independent Contractors
✓ Marketing and advertising
✓ Office Supplies
☐ Benefits Providers
✓ Technology
✓ Raw materials
Farms
Other - please describe
Points Available: 0.00
Does your company screen or evaluate Significant Suppliers for social and environmental impact? his question determines the set of supplier-focused questions your company will respond to. Yes No Points Available: 0.00
Supplier Screen Topics
What does your company formally screen for regarding the social or environmental practices and performance of your suppliers?
Compliance with all local laws and regulations, including those related to social and environmental performance
Good governance, including policies related to ethics and corruption
Positive practices beyond what is required by regulations (e.g. environmentally-friendly manufacturing process, excellent labor practices)
☐ Third-party certifications related to positive social and/or environmental performance
Other - please describe
✓ We have no formal screening process in place

Supplier Evaluation Practices

What methods does your company use to evaluate the social or environmental impact of your suppliers?

	✓ We share policies or rules with suppliers but we don't have a verification process in place
	☐ We require suppliers to complete an assessment we designed
	☐ We use third-party risk or impact assessment tools (Sedex, BIA)
	☐ We conduct routine audits or reviews of suppliers at least every two years
	We have third parties conduct routine audits or reviews of suppliers at least every two years
	Other (please describe)
	☐ None of the above
20	ints Earned: 0.26 of 1.04

Outsourced Staffing Services

Does your company outsource support services (staffing) essential to the delivery of your services to other individuals or organizations?

Your answers determine which future questions in the assessment are applicable to your company.

O Yes

O No

Points Available: 0.00

Suppliers in Low-Income Communities

What percentage of your Significant Suppliers is located in low-income communities or create employment opportunities for other chronically underemployed populations?

<10%

010-19%

020-30%

○30%+

O Don't Know

Supplier Code of Conduct

Is there a formal written Supplier Code of Conduct policy that specifically holds your company's suppliers accountable for social and environmental performance?

Your answers determine which future questions in the assessment are applicable to your company.
Yes
○No
Points Earned: 1.04 of 1.04
Length of Supplier Relationships
What is the average tenure of your company's relationships with suppliers?
O Average tenure of supplier relationships is less than 12 months.
O Average tenure of supplier relationships is greater than 12 months.
O Average tenure of supplier relationships is greater than 36 months.
O Average tenure of supplier relationships is greater than 60 months.
Our company has had a relationship with a majority of our suppliers (on a currency basis) since our first year of operations.
O Don't Know
Points Earned: 0.70 of 1.04
Social or Environmental Durchage

Social or Environmental Purchases

What percentage of materials or products purchased have third-party social or environmental certification or approval or are from Significant Suppliers that are purpose-driven or have third-party company level certification or approval?

 \bigcirc 0 01-24% 025-49% 050-74% O 75%+ O Don't know

Points Earned: 0.26 of 1.04

Environment

OPERATIONS

Environment Impact Area Introduction

0.0

This section asks about your environmental footprint to determine which questions are applicable later on in the assessment. It also identifies whether your company's product/service is designed to deliver a specif Get Help positive environmental impact, and if so, opens the Environmental Impact Business Model section the applicable.

Type of Facilities

What kind of facilities does your business primarily operate in?

Your answers determine which future questions in the assessment are applicable to your company.

Company-owned office space
Leased office space
Co-working Space
Virtual or home offices

Points Available: 0.00

Majority of Purchases Physical Product or Services

Are the majority of your non-labor expenses from services or physical products?

Your answers determine which future questions in the assessment are applicable to your company.

Physical products
Services or non-physical products like software

Points Available: 0.00

Environmental Business Model

Are your company's products/services or processes structured to restore or preserve the environment in any of the following ways? (Please note: the environmental impact of your day-to-day operations will be assessed in the remaining sections of the Environment Impact Area. This question is specifically asking about your products/services or innovative production processes.)

Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model.

☐ Through an innovative manufacturing, wholesale or agriculture process which is designed to significantly reduce environmental
impact compared to typical practices for the industry
☐ Through a product or service that preserves, conserves, or restores the environment or resources
✓ None of the above

Points Available: 0.00

OPERATIONS

Environmental Management

8.0

Green Building Standards

What percentage of company facilities (by area, both owned by company or leased) is certified to mee the requirements of an accredited green building program?			
<20%○20-49%○50-79%			
○ 80%+ ○ N/A			
Points Available: 1.25			
Facility Improvement with Landlord			
If you lease your facilities, have you worked with your landlord to implement or maintain any of the following?			
Energy efficiency improvements			
Water efficiency improvements			
Waste reduction programs (including recycling)			
✓ None of the above			
Points Available: 1.25			
Virtual Office Stewardship			
How does your company encourage good environmental stewardship in how employees manage thei virtual offices?			
 □ We have a written policy encouraging environmentally preferred products and practices in employee virtual offices (e.g. recycling) □ Our company shares resources with employees regarding environmental stewardship in home offices (e.g. energy efficiency) □ We have a policy in place for the safe disposal of e-waste and other hazardous materials purchased for employee home offices □ Employees are provided with a list of environmentally-preferred vendors for office supplies ☑ None of the above □ N/A 			
Points Available: 2.50			

Environmental Management Systems

Points Available: 0.00

Does your company have an environmental management system (EMS) covering waste generation, energy usage, water usage, and carbon emissions that includes any of the following?

Please check all that apply.	
✓ Policy statement documenting our organization's commitment to the environment	
Assessment undertaken of the environmental impact of our organization's business activities	
Stated objectives and quantifiable targets for environmental aspects of our organization's operations	
Programming designed, with allocated resources, to achieve these targets	
Periodic compliance reviews and auditing to evaluate programs conducted	
☐ Third-party auditing and certification of EMS	
☐ We have no environmental management system	
Points Earned: 0.83 of 2.50	
	OPERATIONS
Air & Climate	5.8
Monitoring Energy Usage	
Does your company monitor, record, or report its energy usage?	
Include electricity and other energy consumption from heating, hot water, etc. Your answers determine which future question	ns in the
assessment are applicable to your company.	
☐ We do not currently monitor and record usage	
✓ We monitor and record usage but have set no reduction targets	
☐ We monitor usage and have set intensity targets (e.g. relative to dollars of revenue, volume produced, etc.) that are b	eing
monitored	
We monitor usage and have set absolute reduction targets regardless of company growth	
☐ We have met specific reduction targets during the reporting period	
Points Earned: 0.15 of 0.61	
Total Energy Use	
Total energy used (Gigajoules) during the last 12 months:	
Total energy used (Gigajoules) during the last 12 months: 1776.29 We do not track this	

Total Renewable Energy Use

Total energy used from renewable resources (Gigajoules) during the last 12 months:		
Total energy used from renewable resources (Gigajoules) during the last 12 months: 1776.29		
☐ We do not track this		
Points Available: 0.00		
Renewable Energy Usage		
What percentage of energy use is produced from renewable sources?		
Include electricity and other energy consumption from heating, hot water, etc.		
○ 0%		
O 1-24%		
O 25-49%		
O 50-74%		
O 75-99%		
● 100%		
O Don't Know		
Points Earned: 0.31 of 0.31		
Low Impact Renewable Energy Use		
What percentage of energy use is produced from low-impact renewable sources?		
Include electricity and other energy consumption from heating, hot water, etc. Please include both purchased and onsite-generated		
renewable energy.		
○ 0%		
O 1-24%		
O 25-49%		
O 50-74%		
O 75-99%		
● 100%		
O Don't know		
Points Farned: 1 22 of 1 22		

Facility Energy Efficiency

For what systems has your company	used energy conservation or	efficiency measures for	a majority of
your corporate facilities (by square fe	et) in the past vear?		

consumption from heating, hot water, etc. ○ 0% ○ 1-4% ○ 5-9% ○ 10-14% ○ 15-20%
○ 0% ○ 1-4% ○ 5-9%
○ 0% ○ 1-4%
O 0%
Please calculate based on changes from last year or annualized from a base year, referring to electricity use and other energy
Have conservation and efficiency improvements led to energy savings for your facilities? If so, by how much?
Energy Use Reductions
Points Earned: 0.61 of 0.61
□ N/A - We utilize virtual office
☐ None of the above
Other - please describe
✓ HVAC: programmable thermostat, timers, occupancy sensors, shade sun-exposed walls, double-paned windows, etc.
☑ Lighting: natural light, CF bulbs, occupancy sensors, daylight dimmers, task lighting, etc.
 ✓ Equipment: Energy Star appliances, automatic sleep modes, after-hour timers, etc. ✓ Lighting: natural light, CF bulbs, occupancy sensors, daylight dimmers, task lighting, etc.

Monitoring Greenhouse Gas Emissions

How does your company manage its greenhouse gas emissions for at least Scope 1 and 2?

Your answers determine which future questions in the assessment are applicable to your company.

☐ We do not currently monitor and record emissions
☐ We regularly monitor and record emissions but have not set any reduction targets
☐ We regularly monitor and record emissions and have set specific reduction targets relative to previous performance (e.g. a 5%
reduction of GHGs from baseline year)
✓ We regularly monitor and record emissions and have set specific science-based targets necessary to achieve global goals to
address climate change
☐ We have met the specific reduction targets set during this reporting period
We have achieved earlier neutrality

Points Earned: 0.46 of 0.61

Total Scope 1 GHGs
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:
Scope 1:
Scope 1: 0
We do not track this
Points Available: 0.00
Total Scope 2 GHGs
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:
Scope 2:
Scope 2: 0
We do not track this
Points Available: 0.00
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in: Scope 3: Scope 3: 10.733 We do not track this Points Available: 0.00
Carbon Intensity
What is your current Carbon Intensity for Scopes 1 and 2 (measured in metric tons of CO2/\$million of revenue), not including the use of carbon credits or offsets?
Please use USD to allow for standardized comparisons.
○>100
O 81-100
○ 61-80
O 41-60
O 21-40
○ 1-20

Points Earned: 0.61 of 0.61

O Don't know

Carbon Intensity

Points Earned: 0.61 of 0.61

What is your current Carbon Intensity for Scopes 1 and 2, measured in tons of CO2/\$million of revenue, including the use of carbon credits or offsets?

evenue, including the use of carbon credits of offsets:
Please use USD to accurately evaluate the answer option.
O>100
O 81-100
○ 61-80
O 41-60
O 21-40
O ₁₋₂₀
● 0
O Don't know
Points Earned: 1.22 of 1.22
Greenhouse Gas Emissions Reduced
What percentage of Scope 1 and 2 GHG emissions has been saved due to efficiency improvements
mplemented by your company?
O _{0%}
O 1-4%
O 5-9%
O 10-14%
O 15-20%
O 20%+
O Don't Know
Points Available: 1.22
Reducing Impact of Travel/Commuting
Does your company have any programs or policies in place to reduce the environmental footprint caused by travel/commuting?
✓ Employees are subsidized/incentivized for use of public transportation, carpooling, or biking to work
✓ Facilities are designed to facilitate use of public transportation, biking, or cleaner burning vehicles (e.g. electric chargers)
✓ Employees are encouraged to use virtual meeting technology to reduce in person meetings
Company has a written policy limiting corporate travel
☐ None of the above

% GHG Emissions Offset

If your company purchased certified carbon credits in the reporting period, what % of Scope GHG emissions were offset?	1 and 2
 ○ 0% ○ 1-24% ○ 25-49% ○ 50-74% ○ 75-99% ○ 100% ○ Don't know 	
○ N/A - No carbon offsets purchased	
Points Earned: 0.61 of 0.61	
Water	OPERATIONS 1.0
Monitoring and Managing Water Use	
Does your company monitor and manage your water usage?	
Your answers determine which future questions in the assessment are applicable to your company.	
☐ We do not currently monitor and record water usage	
✓ We regularly monitor and record water usage but have not set any reduction targets	
☐ We monitor and record water usage and have set specific reduction targets relative to previous performance (e.g. a 5	5% reduction
of water usage from baseline year)	
We regularly monitor and record emissions and have set science-based targets necessary to achieve sustainable usa our local watershed	age linked to
We have met specific reduction targets set during this reporting period	
Points Earned: 0.44 of 1.75	
Total Water Use	
Total water use (liters) during the last 12 months	
Total water use (liters) during the last 12 months 580000	
☐ We do not track this	
Points Available: 0.00	

Water Conservation Practices

☐ Composting

☐ None of the above

What water conservation methods have been implemented at the majority of your corporate offices or plant facilities:

plant radiitios.	
Please check all that apply.	
✓ Low-flow faucets, taps, toilets, urinals, or showerheads	
Grey-water usage for irrigation	
☐ Low-volume irrigation	
☐ Harvest rainwater	
Other - please describe	
☐ None of the above	
□ N/A - Our company has a virtual office	
Points Earned: 0.58 of 1.75	
	OPERATIONS
Land & Life	2.1
Monitoring and Reporting Non-hazardous Waste	
How does your company monitor and manage your waste production?	
Your answers determine which future questions in the assessment are applicable to your company.	
✓ We do not currently monitor and record waste production	
☐ We regularly monitor and record waste production but have not set any reduction targets	
☐ We regularly monitor and record waste production and have set specific reduction targets relative to pre	vious performance (e.g. a
5% reduction of waste to landfill from baseline year)	
☐ We regularly monitor and record waste produced and have set a zero waste target	
☐ We have met the specific reduction targets set during this reporting period	
☐ We produce zero waste to landfill / ocean	
Points Available: 0.76	
Recycling Programs	
Does the company have a company-wide recovery and recycling program that includes	udes the following?
Please check all that apply.	
✓ Paper	
✓ Cardboard	
✓ Plastic	
✓ Glass & matal	

Get Help

Points Earned: 0.76 of 0.76

O N/A - We have eliminated hazardous waste

Points Earned: 0.76 of 0.76

Waste Reduction Programs
Does your company have a formal program to evaluate how to reduce its generation of hazardous, universal, and/or non-hazardous waste?
○ Yes
No
O Already maximized - we have achieved Zero Waste
Points Available: 0.76
% of Reusable/ Recyclable Materials
What % of material (by volume) is made of recyclable (and labeled as such) or biodegradable materials
in the areas where they are sold (product + packaging)?
O<20%
O 20-49%
O 50-74%
O 75-99%
O 100%
O Don't Know
● N/A
Points Available: 0.76
Hazardous Waste Disposal
Can your company verify that your hazardous waste is always disposed of responsibly?
This includes batteries, paint, electronic equipment, etc.
Yes
○ No

Chemical Reduction Methods

Which of the following environmentally preferred products have been purchased for the majority of your corporate facilities?

☐ Non-toxic janitorial products

✓ Unbleached / chlorine free paper products

Soy-based inks or other low VOC inks

Recycled/environmentally preferred office supplies (paper, pens, notebooks, etc.)

Other - please describe

None of the above

Points Earned: 0.57 of 0.76

Customers

OPERATIONS

Customers Impact Area Introduction

0.0

This section identifies whether your company's product/service is designed to deliver a specific, material, positive impact for its customers (beyond the value normally provided from goods or services), and if so, opens the Customer Impact Business Model section that is most applicable.

Customer Impact Business Model Introduction

Do any of your company's products/services address a social or economic problem for your customers and/or their beneficiaries?

Your answers determine which future questions in the assessment are applicable to your company.

Yes

O No

Points Available: 0.00

Customer Focus of Product or Service

Is the social or economic problem addressed by your product/service one that is faced directly by your customers and/or your clients' beneficiaries?

If you answer "No" here, be sure to revisit the Environment and/or Community sections to ensure your business model impact is appropriately captured.

Yes

O No, customers support in our ability to produce a positive social/economic impact, but the primary beneficiaries are other stakeholders (i.e. we donate to charities based on sales to customers, we sell fair trade products to our customers, we sell environmentally beneficial products to our customers)

Points Available: 0.00 Get Help

Positive Impact of Product/Service

How would you describe the positive outcome for customers created by your product/service?

How would you describe the positive outcome for customers created by your product/service? Inspiramos, conectamos e in

Points Available: 0.00

Beneficial Product Type

Which of the following most closely matches the outcome and/or problem solved for your customers as defined above?

Only select the ONE most relevant option for each product line. This will guide you to a series of questions specific to the type of impact you indicate you are creating.

Р	pints Available: 0.00
	None of the above
	or software, roads, bridges, railways, ports, building and construction materials not previously available)
	Improves market access through physical or technological infrastructure (e.g. mobile telecommunications, business technologies
	Increased access to arts, media, or culture (e.g. independent media, artisanal crafts, photography, information services)
	✓ Increased social and/or environmental impact for businesses or other organizations (e.g. sustainability consulting)
	platforms, nonprofit accounting services)
	☑ Increased operational success or capital for purpose driven or underserved enterprises (e.g. impact investing or fundraising
	underserved, new mechanisms to connect products to market)
	☐ Increased economic opportunity for underserved groups (e.g. financial or insurance services or benefits consulting for the
	games and software)
	Improved education or skills development (e.g. schools, textbooks, tutoring services, career leadership training, education tools,
	services or products, healthy living products, exercise and sporting products, prescription eyeglasses)
	☐ Improved or maintained health and wellness (e.g. medical equipment, medical services and medicines, preventative health
	drinking water to rural poor communities, affordable housing projects, waste and sanitation systems or disposal)
	Access to products/services that fulfill basic human needs for individuals without prior access (e.g. providers of electricity or clean
yO	a indicate you are creating.

Flow of Capital Overview

Please tell us more about how your product or service increases the flow of capital and/or provide capacity building to purpose driven enterprises.

Please tell us more about how your product of	or service increases the flow of capital and/or provide capacity building to purpose driven
enterprises./	

Direct Impact on Supporting Purpose Driven / Underserved Businesses

For your services that are focused on increasing the success of purpose driven or underserved enterprises, did you also select another specific outcome in the question "Beneficial Product Type" earlier in this section?

Only one answer per product/service line should be selected in "Beneficial Product Type". If you selected more than one, either select "Yes" here, or uncheck some of your responses in that question before selecting "No" here.

O Yes, I also selected a direct outcome that is produced through my service or the clients that I support

No

Points Available: 0.00

Direct Focus on Improving Impact of Organizations

For your services that are focused on improving the impact of organizations, did you also select another specific outcome in the question "Beneficial Product Type" earlier in this section?

Only one answer per product/service line should be selected in "Beneficial Product Type". If you selected more than one, either select "Yes" here, or uncheck some of your responses in that question before selecting "No" here.

O Yes, I also selected a direct outcome that is produced through my service or the clients that I support



Points Available: 0.00

Impact on Underserved Populations

Does your product or service benefit underserved populations, either directly or by supporting organizations that directly serve them?

Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model.

) Our	products	or	services	directly	support	underserved	populations
--	-------	----------	----	----------	----------	---------	-------------	-------------

- Our products or services support organizations that directly support underserved populations
- O Don't know
- O None of the above

Points Available: 0.00

Total Customer Organizations

Total Number of Customers

Organizations served in the last 12 months:

Organizations served in the last 12 months:	1012
☐ We do not track this	

Points Available: 0.00	
Total Customer Individuals	
Total Number of Customers	
Individuals served in the last 12 months:	
Individuals served in the last 12 months: ✓ We do not track this	
Points Available: 0.00	
Customer Stewardship	operations 2.0
Managing Customer Stewardship	
Does your company do any of the following to manage the customers or consumers?	e impact and value created for your

☐ We offer product / service guarantees, warranties, or protection policies
☐ We have third party quality certifications or accreditations
☐ We have formal quality control mechanisms
✓ We have feedback / customer service feedback or complaint mechanisms
✓ We monitor customer or consumer satisfaction
☐ We assess the outcomes produced for our customers through the use of our product or service
☐ We have written policies in place for ethical marketing, advertisement, or customer engagement
✓ We manage the privacy and security of client / customer data
☐ None of the above
ainte Farnad: 0.31 of 0.63

Points Earned: 0.31 of 0.63

Feedback and Complaint Channels

Are any of the following true regarding mechanisms for customers to provide feedback, ask questions, or file complaints?

✓ Products and/or websites feature customer service contact information
Product / service reviews are made available in their entirety to public
Company responds to all direct inquiries or complaints within a month of receip
✓ Company offers live time support to customers
Other
☐ None of the above

Points Earned: 0.31 of 0.63

Monitoring Customer Satisfaction and Retention

Which of the fo	ollowing are	e true of your	company	with regards	to customer	or client	satisfaction	and/or
retention?								

Company monitors customer satisfaction

Company shares customer satisfaction internally within the company

Company shares customer satisfaction publicly

Company has specified targets for customer / client satisfaction

In the last year, company has achieved specified targets for satisfaction

None of the above

Points Earned: 0.63 of 0.63

Managing Product Impacts

Does the company do any of the following with regards to managing the potential impact their products have on customers / beneficiaries?

Company regularly monitors customer outcomes and well-being

Company has formal program to incorporate customer testing and feedback into product design

Company has formal programs in place to continuously improve outcomes produced for customers (including reducing negative

effects or increasing positive effects)

Other

☐ None of the above

Points Earned: 0.21 of 0.63

Data Usage and Privacy

Does your company have any of the following to address data usage and privacy issues?

Company has a formal publicly available data and privacy policy

Company makes all users aware of information collected, length of time it is preserved, how it's used, and whether and how it is shared with other entities (public or private)

✓ All customers have option to decide how their data can be used

Company's all email list building and email marketing strategies are GDPR compliant

Other

None of the above

Points Earned: 0.63 of 0.63

Support for Underserved/Purpose Driven Enterprises

- Impact Business Model

IMPACT E

Get Help S

This IBM section is applicable if your company's products/services enable the financial or operational success of businesses that are purpose driven or underserved (e.g. accounting services for nonprofits, impact investing or fundraising platforms)

Flow of Capital Product Description

Points Available: 0.00

Which of the following product or service descriptions best fit your company?

This question is used to eachdate your base impact business model soore.
Products or services support the operations of purpose driven enterprises or organizations (e.g. accounting services for nonprofit
organizations)
O Products or services support the operations of underserved enterprises, such as women/ minority owned or small to medium
sized community businesses that lack access to services (e.g. incubators for urban businesses)
O Products or services that directly raise capital for purpose-driven enterprises or underserved businesses (e.g. fundraising
campaigns for a social service agencies)
O These descriptions do not apply to our company's product/service (Skip the remainder of this section)
Points Available: 0.00
Revenue from Flow of Capital
What were your total revenues last fiscal year from the previous products or services?
Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the
assessment.
What were your total revenues last fiscal year from the previous products or services? 68.06%
Points Available: 0.00
Tracking Beneficiaries
Does your company track the amount of any of the following beneficiary categories served?
You will be asked to report the # of beneficiaries reached for each category selected
☐ Individuals
Households
☐ Communities
✓ Businesses or nonprofit organizations
Governments
None of the above

Get Help

Organizations Served

How many beneficiaries from the beneficiary category listed below received operational support or capital through the provision of your products/services in the last 12 months? Estimates within +/- 5% acceptable. Do not double count across different beneficiary categories.

Businesses and nonprofits
Businesses and nonprofits 75
We do not track this
Points Available: 0.00
Client Tracking Methods
Please provide a brief description of how you track your customer/client/beneficiary figures.
Please provide a brief description of how you track your customer/client/beneficiary figures.
Points Available: 0.00
Management of Support for Underserved/Purpose Driven Enterprises
How does your company measure and manage the results, outcomes, effects, or impact of your product or service?
Select all that apply.
✓ We have formally defined the outcomes sought by our product or service and have developed a theory of change for them
☐ We have based our impactful product or service business model on established secondary research that demonstrates potential
impact
✓ We have directly and formally engaged stakeholders in understanding their desires and needs when developing, refining, and or
delivering our products or services
☐ We are verified to meet third-party standards for impact (e.g. we have impact-related product certifications)
✓ We measure near-term outcomes of the product or service to determine whether it is meeting the needs and expectations of our
beneficiaries
☐ We measure long-term outcomes in order to assess whether the results of our product produce lasting positive impacts for our
beneficiaries
We have identified and measure and manage the unintentional or potential negative impacts of the product or service in addition
to intentional positive effects
We have identified and managed potential causes that could lead to a failure to deliver the positive outcome, to do so less
efficiently than possible, or to produce other negative effects
☐ None of the above
Points Earned: 1.07 of 1.07

Outcome Measurement

How has your company measured outcomes or determined whether your product or service contributes to the positive outcomes previously identified in the question "Flow of Capital Product Description"?

	✓ We surveyed beneficiaries to understand outcomes created
	☐ We used non-randomized control groups to compare performance
	☐ We used randomized control groups to determine the level of causality of our product or service
	☐ We used aggregated third-party data to benchmark and compare impact performance
	✓ Our selected methods determined that the product or service contributed to the outcome
	Other - please describe
	☐ None of the above
٥ د	pints Earned: 0.80 of 1.07

Efficacy of Flow of Capital

For what percentage of your beneficiaries can you verify your positive impact on the outcome stated above?

O 0%
O 1-25%
26-49%
O 50-74%
○75-99%
O 100%
O Don't know

Points Earned: 0.40 of 1.07

Innovative Support for Underserved/Purpose Driven Enterprises

Is there something different or innovative about the company's product/service that support flow of capital that has changed the industry? Is this something that is replicable, unique at the time that it was created, and that has been emulated by other organizations?

Is there something different or innovative about	the company's product/service that support flow of capital that has changed the
industry? Is this something that is replicable, un	ique at the time that it was created, and that has been emulated by other
organizations? /	

Points Available: 0.00

IMPACT BUSINESS MODELS

Impact Improvement - Impact Business Model

5.1

Get Help -

Improved Impact Product Description

What type of product or service does your company provide that improves the impact of your clients?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

- Our product or service provides consulting or implementation that improves the operational practices of our clients
- Our product or services provides consulting or implementation that transforms the culture or business model of our clients
- These descriptions do not apply to our company's product/service

Points Available: 0.00

Extent of Impact Improvement

Can your company verify that, based on your product or service, any of the following types of impactful improvements were made by the majority of your client organizations?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

- O We have evidence of operational improvements made by our clients based on the products or services provided
- We have evidence of transformational improvements (either adoption of impactful business models or substantive changes to the company's overall impact) based on the products or services provided
- We do not have evidence of the either of the above implementations

Points Available: 0.00

Revenue from Improved Impact

What were your total revenues last fiscal year from the previous products or services?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.

What were your total revenues last fiscal year from the previous products or services? 17.06%

Tracking Beneficiaries

Does your company track the amount of any of the following beneficiary categories served?
You will be asked to report the # of beneficiaries reached for each category selected
□ Individuals
Households
Communities
✓ Businesses or nonprofit organizations
Governments
☐ None of the above
Points Available: 0.00
Businesses/ Non-Profits
How many beneficiaries from the beneficiary category listed below were served through the provision of your impact improvement products/services in the last 12 months? Estimates within +/- 5% acceptable. Do not double count across different beneficiary categories.
Businesses and nonprofits
Businesses and nonprofits 949
We do not track this
Points Available: 0.00
Tracking Client Beneficiary Figures
Please provide a brief description of how you track your customer/client/beneficiary figures.
Please provide a brief description of how you track your customer/client/beneficiary figures. Tenemos un programa intern
Points Available: 0.00

Management of Impact Improvement

We surveyed beneficiaries to understand outcomes created

We used non-randomized control groups to compare performance

We used randomized control groups to determine the level of causality of our product or service

☐ We used aggregated third-party data to benchmark and compare impact performance
 ☐ Our selected methods determined that the product or service contributed to the outcome

How does your company measure and manage the results, outcomes, effects, or impact of your product or service?

✓ We have formally defined the outcomes sought by our product or service and have developed a theory of change for them
We have based our impactful product or service business model on established secondary research that demonstrates potential
impact
We have directly and formally engaged stakeholders in understanding their desires and needs when developing, refining, and or
delivering our products or services
☐ We are verified to meet third-party standards for impact (e.g. we have impact-related product certifications)
✓ We measure near-term outcomes of the product or service to determine whether it is meeting the needs and expectations of our
beneficiaries
We measure long-term outcomes in order to assess whether the results of our product produce lasting positive impacts for our
beneficiaries
We have identified and measure and manage the unintentional or potential negative impacts of the product or service in addition
to intentional positive effects
We have identified and managed potential causes that could lead to a failure to deliver the positive outcome, to do so less
efficiently than possible, or to produce other negative effects
None of the above
Points Earned: 0.80 of 1.07
Outcome Measurement
How has your company measured outcomes or determined whether your product or service contributes to the positive outcomes previously identified in the question "Improved Impact Product Description"?

Points Available: 1.07

Other - please describe
None of the above

Efficacy of Impact Improvement

For what percentage of your beneficiaries can you verify your positive impact on the outcome stated above?		
O _{0%}		
O 1-25%		
O 26-49%		
O 50-74%		
O 75-99%		
O 100%		
O Don't know		
Points Available: 1.07		
Innovative Improvement		
Is there something different or innovative about the company's products/services that has changed the		
industry? Is this something that is replicable, unique at the time that it was created, and that has been		
emulated by other organizations?		
Is there something different or innovative about the company's products/services that has changed the industry? Is this something		
that is replicable, unique at the time that it was created, and that has been emulated by other organizations?		
El Impact Hub Madrid es unc		
Points Available: 0.00		
Disclosure Questionnaire		
Disclosure Industries		
Disclosure questions on specific production and trade.		
Disclosure Alcohol		
Please indicate if your company is involved in the production, operation, trade, or sale of any the following:		
Alcohol		
Please also select "Yes" if your company serves clients in this industry		

Points Available: 0.00

O Yes
No

Disclosure Tobacco

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Tobacco

Please also select "Yes" if your company serves clients in this industry

O Yes



Points Available: 0.00

Disclosure Gambling

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Gambling

Please also select "Yes" if your company serves clients in this industry

O Yes



Points Available: 0.00

Disclosure Firearms Weapons

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Firearms, weapons or munitions

Please also select "Yes" if your company serves clients in this industry

O Yes



Disclosure Pornography

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Pornography

Please also select "Yes" if your company serves clients in this industry

O Yes



Points Available: 0.00

Disclosure Fossil Fuels

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Fossil-fuel-based oil, natural gas, or coal extraction, distribution, sale, etc.

Please also select "Yes" if your company serves clients in this industry

O Yes



Points Available: 0.00

Disclosure Mining

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Mining

Please also select "Yes" if your company serves clients in this industry

O Yes



Disclosure Nuclear Power or Hazardous Materials

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Nuclear power, radioactive materials or hazardous waste

Please also select "Yes" if your company serves clients in this industry

Yes

No

Points Available: 0.00

Disclosure Prisons

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Prisons

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Volunteer Placement to Orphanages

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Organizing volunteer programs to orphanages or child care organizations

O Yes

No

Points Available: 0.00

Disclosure Animal Products or Services

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Animal-based products or services (including seafood)

O Yes

O No

Points Available: 0.00 Get Help

Disclosure Genetically Modified Organisms

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Genetically modified organisms

Please also select "Yes" if your company serves clients in this industry

Yes

No

Points Available: 0.00

Disclosure Biodiversity Impacts

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Industries with a large potential biodiversity impact (including logging or logging equipment, agriculture, etc.)

O Yes

Points Available: 0.00

Disclosure Energy and Emissions Intensive Industries

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Energy- and emissions-intensive industries

O Yes

O No

Points Available: 0.00

Disclosure Water Intensive Industries

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Water-intensive industries

O Yes

No

Disclosure Illegal Products or Subject to Phase Out

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Products or activities that are illegal under country laws or regulations where they have operated, banned in international conventions or agreements, or subject to international phase-out or regulation

O Yes

Points Available: 0.00

Disclosure Industries at Risk of Human Rights Violations

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Industries reliant upon materials at high risk of human rights infringements (e.g. conflict minerals)

O Yes

No

Points Available: 0.00

Other Disclosure Industries

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Other industries that may cause social or environmental harm or are subject to stakeholder criticism or concern

O Yes

No

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Industries" listed above, please provide a detailed explanation of the company's involvement for each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

If you selected "Yes" to any of the "Disclosure Industries" listed above, please provide a detailed explanation of the company's involvement for each affirmative response: No aplica

Points Available: 0.00

Disclosure Practices

Get Help

Diociocaro quecación on conomito practicos.

No formal Registration Under Domestic Regulations

Please indicate if your company engages in any of the following practices:

Company is not formally registered in accordance with all relevant regulations and requirements

If your company is a formally registered business, select "No."

O Yes



Points Available: 0.00

Tax Reduction Through Corporate Shells

Please indicate if your company engages in any of the following practices:

Company uses corporate shells or other structural means, such as establishing multiple corporate entities, to minimize tax payments

O Yes



Points Available: 0.00

Operates in conflict zones

Please indicate if your company engages in any of the following practices:

Company operates in conflict zones

O Yes



Points Available: 0.00

Sale of Data

Please indicate if your company engages in any of the following practices:

Company sells or provides access to consumer or user data

O Yes

No

Facilities located in sensitive ecosystems Please indicate if your company engages in any of the following practices: Company facilities are located adjacent to or in sensitive ecosystems Yes No Points Available: 0.00 Animal Testing Please indicate if your company engages in any of the following practices: Company's products are tested on animals Yes No Points Available: 0.00

Marketing of Breastmilk Substitutes

Please indicate if your company engages in any of the following practices:

Marketing of breastmilk substitutes

O Yes

No

Points Available: 0.00

Activities against freedom of association/collective bargaining

Please indicate if your company engages in any of the following practices:

Company has taken a public stance against unionization, has engaged in activities that may be perceived as taking a stance against union organizing, or prohibits workers from freely associating and bargaining collectively for the terms of one's employment

O Yes

No

Workers Under Bond Please indicate if your company engages in any of the following practices: Company hires workers that are under bond, debt, or other obligation to the company or to labor brokers O Yes No Points Available: 0.00 **Confirmation of Right to Work** Please indicate if your company engages in any of the following practices: Company does not confirm that workers have the legal right to work in jurisdiction of operations, or company does not keep personnel records that include evidence of the date of birth of each worker O Yes ON O Points Available: 0.00 **Employs Individuals on Zero-Hour Contracts** Please indicate if your company engages in any of the following practices: Company employs individuals on zero-hour contracts O Yes ON O Points Available: 0.00

Company workers are prisoners

Please indicate if your company engages in any of the following practices:

Company uses workers who are prisoners

O Yes

O No

Company Employs Workers Under Age 15 (Or Other ILO Minimum Age)

Please indicate if your company engages in any of the following practices:

Company employs workers under the age of 15 (or other minimum work age covered by the International Labour Organization Convention No. 138) and/or company does not keep personnel records that include evidence of the date of birth of each

O Yes

Points Available: 0.00

Overtime For Hourly Workers Is Compulsory

Please indicate if your company engages in any of the following practices:

Overtime work is compulsory and exceeds 48 hours in a week

O Yes

Points Available: 0.00

Other Disclosure Practices

Please indicate if your company engages in any of the following practices:

Other sensitive practices that may cause social or environmental harm, or are subject to stakeholder concern

O Yes

O No

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Practices" listed above, please provide a detailed explanation of the company's engagement in each practice marked in the affirmative:

If this does not apply to you, please enter "Does not apply" in the text area below.

If you selected "Yes" to any of the "Disclosure Practices" listed above, please provide a detailed explanation of the company's engagement in each practice marked in the affirmative: No aplica

Points Available: 0.00

Disclosure Outcomes & Penalties

On-Site Fatality Please indicate if your company has experienced any of the following in the past 5 years: Company has had an operational or on-the-job fatality O Yes No Points Available: 0.00 **Litigation or Arbitration** Please indicate if your company has experienced any of the following in the past 5 years: Litigation or arbitration against company either ongoing, settled, or found against the company Yes O No Points Available: 0.00 Company has filed for bankruptcy Please indicate if your company has experienced any of the following in the past 5 years: Company has filed for bankruptcy O Yes No Points Available: 0.00

Bribery, Fraud, or Corruption

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Bribery, fraud, or corruption

O Yes

No

Anti-Competitive Behavior

Points Available: 0.00

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

fine or sanction in the past five years for any of the following:
Anti-competitive behavior
○ Yes
● No
Points Available: 0.00
Financial Reporting, Taxes, Investments, or Loans
Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:
Financial reporting, tax payments, investments, or loans
○ Yes
● No
Points Available: 0.00
Political Contributions or International Affairs
Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:
Political contributions or international affairs
○ Yes
● No
Points Available: 0.00
Labor Issues
Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:
Labor issues (including safety and discrimination)
○ Yes
No No

Recalls

Points Available: 0.00

Please indicate if your company has experienced any of the following in the past 5 years: Recalls due to quality control issues O Yes No Points Available: 0.00 **Breaches of Confidential Information** Please indicate if your company has experienced any of the following in the past 5 years: Breaches of individual privacy and/or losses of individual confidential data O Yes No Points Available: 0.00 **Consumer Protection** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Consumer protection (including product safety and marketing claims) O Yes ON O Points Available: 0.00 **Significant Layoffs** Please indicate if your company has experienced any of the following in the past 5 years: Company has had layoffs of more than 20% of the workforce O Yes ON O

Get Help

Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)

No

Points Available: 0.00

Please indicate if your company has experienced any of the following in the past 5 years: Company sites have experienced accidental discharges to air, land or water of hazardous substances O Yes No Points Available: 0.00 Large Scale Land Conversion, Acquisition, or Relocation Please indicate if your company has experienced any of the following in the past 5 years: Construction or operation of company involved large scale land acquisition, convergence, or degradation (including the construction or refurbishment of dams), or resulted in the resettlement or economic displacement of 5,000 or more people O Yes O No Points Available: 0.00 Penalties Assessed For Environmental Issues Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Environmental management penalties, including animal welfare O Yes No Points Available: 0.00 **Violation of Indigenous Peoples Rights** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Infringing on indigenous people's rights, for instance by utilizing lands owned or used by indigenous peoples without full documented consent of such peoples O Yes

Other Disclosure Outcomes & Penalties

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Other penalties, complaints, or grievances filed or levied against the company for negative impacts on local communities, human rights, or other stakeholder concerns

O Yes

O No

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Outcomes & Penalties" listed above, please provide a detailed explanation of the company's experience related to each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

If you selected "Yes" to any of the "Disclosure Outcomes & Penalties" listed above, please provide a detailed explanation of the company's experience related to each affirmative response: Pendiente explicar despidos

Points Available: 0.00

Supply Chain Disclosure

Disclosure questions concerning the significant suppliers of the company

Supplier Child Labor, Prison Labor, or Forced Labor

Please indicate if any of the following statements are true regarding your company's suppliers:

Employment of workers under the age of 15, use of workers who are currently prisoners, or other practices that are relevant to risk of forced labor

O Yes



O Don't Know

Points Available: 0.00

Suppliers in Conflict Zones

Please indicate if any of the following statements are true regarding your company's suppliers:

Operation in conflict zones

O Yes



O Don't Know

Points Available: 0.00

Suppliers Negative Social Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative impacts regarding human rights, labor conditions, or local communities

O Yes

No

O Don't Know

Points Available: 0.00

Suppliers Negative Environmental Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative environmental impact

O Yes

No

O Don't Know