

## DISCLOSURE MATERIALS

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

This component does not affect the company's score on the B Impact Assessment. If the company answers affirmatively to any items in the Disclosure Questionnaire and B Lab deems them to be material, the company must:

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

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

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

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

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

## DISCLOSURE QUESTIONNAIRE

Company Name: Maganetti Spedizioni spa  
 Date Submitted: 12/18/2019

Industries & Products	Yes	No
Please indicate if the company is involved in production of or trade in any the following. Select Yes for all options that apply.		
Animal Products or Services		✓
Biodiversity Impacts		✓
Chemicals		✓
Company Explanation Of Disclosure Item Flags		✓
Disclosure Alcohol		✓
Disclosure Firearms Weapons		✓
Disclosure Mining		✓
Disclosure Pornography		✓
Disclosure Tobacco		✓
Energy and Emissions Intensive Industries		✓
Fossil fuels	✓	
Gambling		✓
Genetically Modified Organisms		✓
Illegal Products or Subject to Phase Out		✓
Industries at Risk of Human Rights Violations		✓
Monoculture Agriculture		✓
Nuclear Power or Hazardous Materials		✓
Payday, Short Term, or High Interest Lending		✓
Water Intensive Industries		✓
Other		✓

  

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

  

Other Disclosures	Yes	No
		✓

Outcomes & Penalties	True	False
Please indicate if the company has had any formal complaint to a regulatory agency or been assessed any fine or sanction in the past five years for any of the following practices or policies. Check all that apply.		
Anti-Competitive Behavior		✓
Breaches of Confidential Information		✓
Bribery, Fraud, or Corruption		✓
Company Explanation Of Disclosure Item Flags		✓
Company has filed for bankruptcy		✓
Consumer Protection		✓
Financial Reporting, Taxes, Investments, or Loans		✓
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		✓
Labor Issues		✓
Large Scale Land Conversion, Acquisition, or Relocation		✓
Litigation or Arbitration		✓
On-Site Fatality	✓	
Penalties Assessed For Environmental Issues		✓
Political Contributions or International Affairs		✓
Recalls		✓
Significant Layoffs		✓
Violation of Indigenous Peoples Rights		✓
Other		✓

  

Practices	True	False
Please indicate if the following statements are true regarding whether or not the company engages in the following practices. Check all that apply. If the statement is true, select "Yes." If false, select "No."		
Animal Testing		✓
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		✓
Company Explanation Of Disclosure Item Flags		✓
Company prohibits freedom of association/collective bargaining		✓
Company workers are prisoners		✓
Conduct Business in Conflict Zones		✓
Confirmation of Right to Work		✓
Does not transparently report corporate financials to government		✓
Employs Individuals on Zero-Hour Contracts		✓
Facilities located in sensitive ecosystems		✓
ID Cards Withheld or Penalties for Resignation		✓
No formal Registration Under Domestic Regulations		✓
No signed employment contracts for all workers		✓
Overtime For Hourly Workers Is Compulsory		✓
Payslips not provided to show wage calculation and deductions		✓
Sale of Data		✓
Tax Reduction Through Corporate Shells		✓
Workers cannot leave site during non-working hours		✓
Workers not Provided Clean Drinking Water or Toilets		✓
Workers paid below minimum wage		✓
Workers Under Bond		✓
Other		✓

## B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Maganetti Spedizioni spa

UPDATED AS OF: 12/18/2019

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	On-Site Fatality
<b>TOPIC</b>	Operational on the job fatality
<b>SUMMARY OF ISSUE</b>	<p>An affiliate of Maganetti Spedizioni spa was involved in a fatal accident with a pedestrian in Tirano, on June 11 2019. The victim crossed the street at 4:00 AM without using the pedestrian crossing, and the driver had no time to avoid the contact. The truck was equipped with videocamera and the affiliate has been cleared of charges or causes of the accident.</p> <p>On July 16 2018, an affiliate of Maganetti Spedizioni spa was in an accident in Grosio when a car swerved while entering a tunnel lost control, hit the tunnel and turned upside down and then hit the truck. The affiliate has been cleared of charges or causes of the accident.</p> <p>On March 1 2017, an affiliate of Maganetti Spedizioni spa was involved in a fatal accident in Taio. Two cars hit each other because of the wet asphalt, and subsequently hit the truck. The affiliate has been cleared of charges or causes of the accident.</p> <p>On May 28 2016, an affiliate of Maganetti Spedizioni spa was involved in a fatal accident with a car in Bianzone. The car entered the opposite lane, the truck tried to avoid the impact by coming out on the right but the car hit the truck anyway. The affiliate has been cleared of charges or causes of the accident.</p>
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	4 fatalities
<b>IMPACT ON STAKEHOLDER(S)</b>	Stakeholders Affected: Every person using the public road infrastructure
<b>IMPLEMENTED MGT PRACTICES</b>	We are organizing the Open Factory Road Safety event on September 21st with the participation of the Prefecture and the Traffic Police: the aim is to increase the attention on safety both in the factory and on the road, both work and civil. We wish to create a new project with prefecture about road safety. <a href="https://www.ilgiorno.it/sondrio/cronaca/tirano-investito-morto-1.4641031">https://www.ilgiorno.it/sondrio/cronaca/tirano-investito-morto-1.4641031</a>
<b>REPORT</b>	<a href="https://www.ilgiorno.it/sondrio/cronaca/tirano-investito-morto-1.4641032">https://www.ilgiorno.it/sondrio/cronaca/tirano-investito-morto-1.4641032</a> ; <a href="https://giornaledisonario.it/cronaca/incidente-a-grosio-auto-si-ribalta-sulla-statale-38-gravi-due-giovani">https://giornaledisonario.it/cronaca/incidente-a-grosio-auto-si-ribalta-sulla-statale-38-gravi-due-giovani</a> ; <a href="http://www.trentotoday.it/cronaca/incidente-stradale/taio-campadelli-bertagnolli-morti.html">http://www.trentotoday.it/cronaca/incidente-stradale/taio-campadelli-bertagnolli-morti.html</a> ; <a href="https://www.laprovinciadisonario.it/stories/Cronaca/lauto-contro-un-tir-muore-a-19-anni_1185100_11/">https://www.laprovinciadisonario.it/stories/Cronaca/lauto-contro-un-tir-muore-a-19-anni_1185100_11/</a>

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Fossil Fuels
<b>TOPIC</b>	Company retails fossil fuels
<b>SUMMARY OF ISSUE</b>	Maganetti owns a LNG/CNG station to serve the geographical area where it operates. LNG is the less polluting fuel for heavy truck available today. It is a retail location but for pre-authorized commercial operators (trucks and vans).
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	Maganetti Spedizioni spa earns 3% of revenues from the sale of fossil fuels.
<b>IMPACT ON STAKEHOLDER(S)</b>	The geographical area most affected by this kind of environmental output is the local community where Maganetti operates (Valtellina region).
<b>IMPLEMENTED MGT PRACTICES</b>	Through this activity, Maganetti is actually already contributing to the reduction of negative environmental impacts related to the logistics sector, helping to build an infrastructure that allow the company and also its competitors to choose the least polluting fuel in this market. Maganetti is also implementing a conversion plan on the total owned fleet and on part of its affiliated fleet in order to reduce pollution (less CO2, less PMx).
<b>OTHER MANAGEMENT COMMENTS</b>	The LNG station is already a step up from the classic diesel station but the aim is to get to the bioLNG