



DISCLOSURE MATERIALS

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

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

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

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

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

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

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

DISCLOSURE QUESTIONNAIRE

PROVIDED BY:

Ramborn SA

UPDATED AS OF:

06/17/20

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		✓

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:

Ramborn SA

UPDATED AS OF:

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DISCLOSURE QUESTIONNAIRE CATEGORY	Alcohol
TOPIC	Company manufactures and sells alcohol products
SUMMARY OF ISSUE	Ramborn SA produces alcoholic beverages in the form of cider. It sells cider via distribution channels including wholesale and retail as well as directly at its own facilities. Ramborn complies with all of the regulations and laws related to the sale of alcohol in the jurisdictions where it operates, and earns a material amount of revenue from the sale of alcohol.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	In the previous fiscal year, 87% of the company's revenue was earned from the sale of alcohol.
IMPACT ON STAKEHOLDER(S)	Alcohol may have a negative impact on the health and well-being of individuals and their communities
IMPLEMENTED MGT PRACTICES	<p>All Ramborn branded communications must abide by the ethical code provided by the Commission Luxembourgeoise pour L'Éthique en Publicité (CLEP): http://www.clep.lu/code-de-deontologie/</p> <p>In particular, special attention must be given to Chapter II Article 2: "Alcohol advertising will not encourage irresponsible and excessive consumption. It will not speak directly to minors and will avoid their representation in its message. In addition, it will avoid any connection with the driving of a vehicle." Ramborn's marketing must not imply that any Ramborn products offer any health, therapeutic, dietary, functional or performance benefits. It must also not imply any energy or endurance benefits, nor that alcohol is the catalyst for any change in mood or state. Exceptionally, the Ramborn Cider Haff as a tourist destination and educational centre may engage and depict families and university students, exclusively for the purposes of education around and cultural revival of meadow orchards. No alcohol may be mentioned in association with persons below the legal purchase age.</p>
OTHER MANAGEMENT COMMENTS	The company has an age verification request on their website. The company affixes all mandatory declarations to their products on the product label.

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Water Intensive Industries
SUMMARY OF ISSUE	As a beverage manufacturer, Ramborn SA operates in an industry that is water intensive. Aspects of the industry that make it water intensive include the brewing process, reduction, and cooling.
IMPACT ON STAKEHOLDER(S)	As a water intensive industry, alcohol production poses risks such as water stress or depletion of local water sources if water use is not appropriately managed. In the case of Ramborn SA, the company has taken a circular approach to the design of its entire production system. The company only uses old standard meadow orchard trees which do not require irrigation or pesticides. Additionally, all of the water supply used to clean the fruits that are pressed to make its products is sourced by the local municipality. Waste water is non-toxic and is returned to the system.

IMPLEMENTED MGT PRACTICES	<p>Ramborn SA uses only standard orchard trees (non-industrial farming), which means no irrigation is needed for growing the fruits. No pesticides or chemicals used in maintaining the trees that produce the fruits for Ramborn cider means that the waste water from cleaning the fruits is non-toxic. Additionally, there is no use of concentrate, which is the standard for the cider industry and uses significantly more water.</p>
OTHER MANAGEMENT COMMENTS	<p>Ramborn monitors its annual water consumption for each step of the production process. Compared to other alcoholic beverages like beer, very little water is required to produce cider. Additionally, the Ramborn approach is circular by design. As a result, the amount of water required to produce one liter of cider requires a little more than one liter of water.</p>