

# **Tradewater LLC**

Disclosure Report Date Submitted: May 8th, 2025

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## **Disclosure Materials**

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

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

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

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

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

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

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



# **Disclosure Questionnaire**

#### **Industries and Products**

#### Yes No Please indicate if the company is involved in production of or trade in any of the following. Select Yes for all options that **Animal Products or Services** $\boxed{}$ **Biodiversity Impacts** Chemicals $\boxed{}$ **Disclosure Alcohol Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\boxed{}$ Industries Gambling $\square$ **Genetically Modified Organisms** $\square$ Illegal Products or Subject to $\square$ **Phase Out** Industries at Risk of Human $\boxed{}$ **Rights Violations Monoculture Agriculture Nuclear Power or Hazardous** $\square$ Materials Payday, Short Term, or High $\overline{\mathbf{A}}$ **Interest Lending** Water Intensive Industries $\square$ **Tax Advisory Services** $\square$

#### **Outcomes & Penalties**

	Yes	No	
Please indicate if the company has had any formal complaint to a regulatory agency or been assessed any fine or sanction in the past five years for any of the following practices or policies. Check all that apply.			
Anti-Competitive Behavior		<b>∀</b>	
Breaches of Confidential Information		X	
Bribery, Fraud, or Corruption		V	
Company has filed for bankruptcy		N.	
Consumer Protection		$\vee$	
Financial Reporting, Taxes, Investments, or Loans		N	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		$\checkmark$	
Labor Issues		$\searrow$	
Large Scale Land Conversion, Acquisition, or Relocation		X	
Litigation or Arbitration		$\vee$	
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		V	
Political Contributions or International Affairs		Y	
Recalls		$\vee$	
Significant Layoffs		V	
Violation of Indigenous Peoples Rights		V	
Other		$\checkmark$	



#### **Practices**

	Yes	No	
Please indicate if the following statements are true regarding whether or not the company engages in the following practices. Check all that apply. If the statement is true, select "Yes." If false, select "No."			
Animal Testing		$\checkmark$	
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		$\checkmark$	
Company prohibits freedom of association/collective bargaining		$\checkmark$	
Company workers are prisoners			
Conduct Business in Conflict Zones	N.		
Confirmation of Right to Work		$\checkmark$	
Does not transparently report corporate financials to government		$\checkmark$	
Employs Individuals on Zero-Hour Contracts		$\vee$	
Facilities located in sensitive ecosystems		$\vee$	
ID Cards Withheld or Penalties for Resignation		$\vee$	
No formal Registration Under Domestic Regulations		$\checkmark$	
No signed employment contracts for all workers		$\checkmark$	
Overtime For Hourly Workers Is Compulsory		$\checkmark$	
Payslips not provided to show wage calculation and deductions		$\checkmark$	

	Yes	No
Sale of Data		V
Tax Reduction Through Corporate Shells		V
Workers cannot leave site during non-working hours		N
Workers not Provided Clean Drinking Water or Toilets		N
Workers paid below minimum wage		$\searrow$
Workers Under Bond		V
Other		$\checkmark$

## Supply Chain Disclosures

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



# **Disclosure Questionnaire Statement**

## Disclosure Questionnaire Category: Operations located in Conflict Zones

Topic	Company operates in Conflict Zones
Summary of Issue	Tradewater LLC is focused on the collection, control, and destruction of potent non-CO2 greenhouse gases. Tradewater's projects include the destruction of refrigerants and halon fire suppressants that are potent greenhouse gases and deplete the ozone layer. The company has a project in Israel where they collect refrigerant gases (Ozone Depleting Substances) that will be exported for destruction. The company will submit the project for carbon credits.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	Less than 0.5% of the company's expenses comes from Israel.
Impact on Stakeholder(s)	Business activities located in conflict zones are considered high-risk as they are more likely to cause or contribute to the conflict and/or sociopolitical instability.  Countries classified as conflict zones are more likely to have a weak rule-of-law or a corrupt judicial system, which could undermine the effectiveness of operational grievance mechanisms for these businesses and their suppliers. In addition, the safety of the company's workers and other potential human rights violations are at risk.
Implemented Management Practices	Tradewater LLC is deeply committed to operating responsibly and ethically, particularly in regions affected by conflict. To that end, the company works to ensure the operations do not contribute to or exacerbate these situations:  - Anti-Corruption Measures: The company adheres strictly to the anti-corruption policies outlined in our corporate handbook. These policies guide conduct and ensure transparency and accountability in all transactions, especially in sensitive regions.  - Avoidance of Government Transactions in Conflict Zones: While the company engages with governments everywhere they operate in order to ensure that they strictly adhere to all applicable rules and regulation, the company takes steps to avoid activities in conflict areas that pay governments directly



for their refrigerants. The current operations in these regions are limited to working with private actors who are purchasing from other private parties. This ensures that no funds are directed toward government entities or activities that could potentially finance or prolong conflict.

- Environmental Responsibility: The company takes pride in focusing on our mission of fighting climate change without regard to the race, religion, nationality, or politics of the countries in which we operate. The emission of potent greenhouse gases from anywhere in the world harms people all over the world. And the fact of the matter is that armed conflicts make it more likely that responsible refrigerant handling is abandoned and more and more get released into the atmosphere. And the more gases that are released, the faster climate change happens, and the more conflict will erupt around the globe. For this reason, the company takes steps to avoid direct financing to governments in conflict zones, and takes steps to protect the staff from entering conflict zones, but does not shy away from collecting refrigerants at end of life in these conflict zones or keeping up our fight to prevent catastrophic climate change. It is precisely at these times that the company needs to support their partners in these regions and create incentives to promote sustainable practices that benefit local communities.