



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:Porta Hermanos
 Date Submitted: August 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 : Porta Hermanos

UPDATED AS OF: August 27th 2019

DISCLOSURE QUESTIONNAIRE CATEGORY	Alcohol
TOPIC	Venta de alcohol por consumo
SUMMARY OF ISSUE	La empresa, Porta Hermanos, es un negocio de manufactura que recibe una cantidad material de sus ingresos de la venta de alcohol. Con su empresa afiliada, Destilados Argentinos S.A., venden los siguientes productos alcohólicos: Fernet 1882, Nikov Vodka y Ron Jamaica (DASA). Licor Guindado Vicente Porta y Kirschwasser Slitz
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	En el año fiscal 2018, 7.9% de la facturación de Porta se ganó por ventas de bebidas alcohólicas.
IMPACT ON STAKEHOLDERS	El consumo en exceso de bebidas alcohólicas produce daños a la salud y el bienestar de individuos y sus comunidades.
IMPLEMENTED MGT PRACTICES	<ul style="list-style-type: none"> - LEY NACIONAL DE LUCHA CONTRA EL ALCOHOLISMO es el marco legal en el que nos basamos como productores y comercializadores de bebidas alcohólicas. Nos adecuamos a la ley nacional que regula la producción, distribución y comercialización de bebidas alcohólicas. - Las pautas publicitarias de nuestras bebidas alcohólicas NO contienen el mensaje que el bienestar de las personas está relacionada con el consumo de bebidas alcohólicas. - Se discontinuo la comercialización del producto Vodka Nikov Strong por poseer una graduación alcohólica elevada. - Se redujo la graduación alcohólica del Fernet 1882 de 45° a 40°.
OTHER MANAGEMENT COMMENTS	Ninguno



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY : Porta Hermanos

UPDATED AS OF: August 27th 2019

DISCLOSURE QUESTIONNAIRE CATEGORY	Alcohol
TOPIC	Company sells alcohol products
SUMMARY OF ISSUE	Porta Hermanos is a manufacturing business that earns a material amount of revenue from the sale of alcohol. In partnership with their subsidiary, Destilados Argentinos S.A., they sell the following alcohol products: Fernet 1882, Nikov Vodka y Ron Jamaica (DASA). Licor Guindado Vicente Porta y Kirschwasser Slitz
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	In the 2018 fiscal year, 7.9% of Porta Hermanos' revenue was earned from the sale of alcohol.
IMPACT ON STAKEHOLDERS	Alcohol may have negative impacts on the health and well-being of individuals and their communities
IMPLEMENTED MGT PRACTICES	<ul style="list-style-type: none"> - NATIONAL LAW FIGHTING AGAINST ALCOHOLISM is the legal framework on which the company relies. The company adapts to the national law, which regulates the production, distribution and marketing of alcoholic beverages. - The advertising guidelines of our alcoholic beverages do NOT contain the message that the welfare of people is related to the consumption of alcoholic beverages. - The marketing of the Vodka Nikov Strong product is discontinued due to its high alcohol content. - The alcohol content of Fernet 1882 is reduced from 45% to 40%
OTHER MANAGEMENT COMMENTS	None