



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: Trasix Soluções Ambientais
 Date Submitted: 07/26/2022

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		✓
Tax Advisory Services		✓

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		✓

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:

Trasix Soluções Ambientais

UPDATED AS OF:

07/26/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Other - Clients in Controversial Industries
ISSUE DATE	2020 and 2021
TOPIC	Company has worked with clients in the mining sector.
SUMMARY OF ISSUE	Trasix Soluções Ambientais serves clients in the mining sector. They implement automatic composters for the treatment of organic residues and the generated fertilizer (organic compost) is used for the recovery of degraded areas. 100% of the food residues/remains are from the industrial kitchens/restaurants in the clients factories. The company provides training for the kitchen workers and maintenance for the machines.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	The company has worked with one mining client to date, that represented approximately 20% of annual revenue in 2020, and approximately 40% in 2021.
IMPACT ON STAKEHOLDERS	Specifically for the mining sector, the organic compost has its main use in the recovery of degraded areas. It solves the challenges of disposing of the great amount of food residues/remains internally and at the same time generating material (organic compost) for recovery of areas degraded by the company's activity. Their automatic composters are large scale and able to process up to 45 tons/month. The company does not have access to the total waste volume of their mining clients nor do they have access to the mining client's projects for recovery of degraded areas, as this is highly confidential information until evaluated and audited by the competent agencies.
IMPLEMENTED MGT PRACTICES	The company services help clients to generate several positive impacts and direct benefits. The in-loco composting of 100% of kitchen organic residues creates a raw material (organic compost) of value for enterprises to work on the recovery of degraded areas, which is an inherent problem with their activity. The physical-chemistry reports of the organic compost show the high quality of the fertilizer in relation to the parameters of: High concentration of available organic carbon, high water retention capacity and high iron exchange capacity. These parameters demonstrate the high quality of the organic compost to combat issues of erosion, soil fertilization, nutrient retention and fixation in the soil, and the restoration of soil microbe fauna. 100% of the food residues/remains are screened in a single bin, since the composters don't have restrictions regarding what foods can go into the machine, even bones and napkins can be composted. The company evaluates and align their projects using the automatic composters with the ESG pillars and the sustainability report guidelines of each client in an individualized manner. Training is provided during the installation of the equipment and the residue disposal procedures of the kitchens are reviewed, aiming at a complete and unified separation of the organic residues. They follow up on all their operations daily using messaging groups.
REPORT	http://www.vale.com/esg/pt/Paginas/Residuos.aspx