

#### **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: SkyNRG Date Submitted: August 31, 2021

Industries & Products	Yes	No
Please indicate if the company is involved in pr	roduction of or tra	ide in any the
following. Select Yes for all options that apply.		·····
Animal Products or Services		
Biodiversity Impacts		
Chemicals		
Company Explanation Of Disclosure Item Flags		V
Disclosure Alcohol		
Disclosure Firearms Weapons		
Disclosure Mining		
Disclosure Pornography		
Disclosure Tobacco		
Energy and Emissions Intensive Industries		V
Fossil fuels		
Gambling		V
Genetically Modified Organisms		
Illegal Products or Subject to Phase Out		V
Industries at Risk of Human Rights Violations		
Monoculture Agriculture		V
Nuclear Power or Hazardous Materials		
Payday, Short Term, or High Interest Lending		V
Water Intensive Industries		
Tax Advisory Services		
	L	······
Supply Chain Disclosures	Yes	No
Please indicate if any of the following statemer	nts are true regard	ding your
company's significant suppliers.		·····
Business in Conflict Zones		
Child or Forced Labor		√
Negative Environmental Impact		N
Negative Social Impact		<u>الم</u>
Other		V

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			
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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		N	
Confirmation of Right to Work			
Does not transparently report corporate financials to government		$\checkmark$	
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		$\checkmark$	
Sale of Data		$\checkmark$	
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: Sk	yNRG	UPDATED AS OF:	August 31, 2021
DISCLOSURE QUESTIONNAIRE CATEGORY	Fossil Fuels		
ТОРІС	Company supplies Sustainable Aviation Fue	I	
SUMMARY OF ISSUE	SkyNRG currently supplies Sustainable Avia converts oils and fats such as used cooking fuels (e.g. kerosene) for use in aircrafts. The with conventional fossil fuels later in the valu in aircraft. The maximum blend ratio for HEF ASTM standards), meaning a blend should of for use in aviation. A typical blend ratio that S fuel).	oil into SAF that can be b company supplies both 1 le chain, as well as SAF b A based SAF is 50:50 (S. contain at least 50% fossil	lended with fossil-based 100% SAF, which is blended blends that are ready to use AF:Fossil based Jet Fuel, based jet fuel to be eligible
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	Approximately 30% of SkyNRG's revenue in of a blend with SAF.	2019 came from selling f	ossil based fuel as part
IMPACT ON STAKEHOLDERS	SAF is recognized by many stakeholders as industry. While SAF creates the same amoun burned, its production process absorbs CO2, 100 percent on a life-cycle basis depending of materials used. (Source: McKinsey) SAF currently accounts for less than 1% of to	nt of CO2 emissions as co , leading to a net reductio on the specific production otal consumed jet fuel, as	onventional jet fuel when n in CO2 emissions of 70 to process and input there are both supply and
	demand side challenges (including high cost larger scale.	s) that limit the technolog	y from being used on a
IMPLEMENTED MGT PRACTICES	SkyNRG specializes in supplying SAF, and in has various initiatives to address the key issu These include, amongst others:		
	<ul> <li>Participating in an industry task force working</li> <li>Researching new technologies to convert so Jet and Power-to-Liquid.</li> <li>Developing the first fully SAF-committed religned which will allow the company to increase prosustainable feedstocks it utilizes, and more consustainable feedstocks it utilizes, and more constraining new jobs and additional SAF productions.</li> <li>Conducting policy advocacy at a national and stable policy within the EU and the Netherlar the EU to inform policy initiatives that establise.</li> <li>Developing new solutions that allow compart the CO2 reduction claim and thereby help find</li> </ul>	ustainable feedstocks to finery in the world ""DSL- duction capacity, have me control the sustainable imp ore refineries together wi ction capacity. Ind international level that inds. For example, contribu- sh a SAF mandate. inies and consumer to con-	SAF, including Alcohol-to- 01"" in the Netherlands), ore control over the pact it makes. th local stakeholders, establish sustainable and uting recommendations to ntribute to SAF by paying for
	of SAF. SkyNRG has also formalized a climate justic justice and the responsibility of regions like th Furthermore, this policy includes the followin safeguard operational, climate, environmenta	e policy in which it acknow he US and EU to address g principles that SkyNRG	wledges the issue of climate the climate crisis. strives to adhere to to



# **B** Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: S	SkyNRG	UPDATED AS OF:	August 31, 2021
IMPLEMENTED MGT PRACTICES CONT'D	<ul> <li>Reducing the emissions of pollutants and greenhouse gases around airports through the SAF we supply and of our fuel production sites by implementing innovative technologies;</li> <li>Advancing ambitious policies that support the upscaling of the SAF sector in a way that benefits marginalized communities and leads to revenue generating opportunities for locals;</li> <li>Seek consultation from local communities in the development of SAF projects, including First Nations and Native Americans.</li> </ul>		
REPORT	More on the benefits of SAF and SkyNRG's n found on the company's website: https://skyn		
OTHER MANAGEMENT COMMENTS	It is SkyNRG's mission to make SAF the new future generations. Current industry standard jet fuel for technical reasons. SkyNRG is activ aircrafts and increase its positive climate impo-	s still require SAF to be b vely engaged in enabling	lended with fossil based