



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:

CartonDruck Gráfica Ltda

UPDATED AS OF:

30/10/2020

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:

CartonDruck Gráfica Ltda

UPDATED AS OF:

30/10/2020

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Energy and Emissions Intensive Industries
SUMMARY OF ISSUE	As a manufacturer of cardboard products, CartonDruck Gráfica operates in an industry in which energy and carbon emissions are material environmental issues. The company facilities have machines such as printers, cutting machines and crease and folding and gluing machines.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	100% of the company's revenue come from cardboard products. 100% of the company's onsite energy consumption is related to electricity. Their products required an average 577 kWh of electricity per tonne of production in 2019. The company has not benchmarked their energy intensity with that of their peers.
IMPACT ON STAKEHOLDER(S)	The carbon emissions associated with their operations and their contribution to climate change are the potential impacts of their energy intensity.
RESOLUTION	
IMPLEMENTED MGT PRACTICES	The company monitors its energy consumption on a daily basis and in 2019 inventorized their scope 1 and 2 emissions. Taking a base year of 2019, the company has set a goal of a 5% reduction in GHG emissions by 2025. The company sources also sources some of its energy from sustainable suppliers (e.g. those that supply renewable energy through small hydroelectric plants). The company also buys machines with the latest technology that are more energy efficient. They have also replaced their conventional lamps with LED lamps. The company also has a CCK demand controller that shuts down some predetermined loads according to the peak load.
REPORT	http://www.cartondruck.com.br/wp-content/uploads/2020/07/relatorio-sustentabilidade.pdf

Certified



Corporation

DISCLOSURE QUESTIONNAIRE CATEGORY	Tobacco
TOPIC	Company has clients in the tobacco sector.
SUMMARY OF ISSUE	Company provides packaging products to cigar companies.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	Company derives less approximately 17% of their annual revenue from clients that are cigar companies.
IMPACT ON STAKEHOLDER(S)	The tobacco industry is related to health issues such as many kinds of cancer, heart disease and respiratory illnesses caused by smoking, which are fatal for many users. The industry also carries other risks such as nicotine addiction, public health hazards of second-hand smoking and advertising for increasing usage (including marketing to younger populations). [Source: WHO]
IMPLEMENTED MGT PRACTICES	<p>CartonDruck Gráfica's involvement in the tobacco industry is only through the supply of their packaging products to clients in the tobacco industry. CartonDruck Gráfica is not involved in the growing, manufacturing & sale of tobacco or tobacco products.</p> <p>Company has no formal policy on reducing engagement with this industry.</p>