BD8 ECOPLASTICS LIMITED

SCORE COMPLETION VERSION NAME SECTOR COMPANY SIZE

82.2 97.6% 6 Active Assessment Wholesale/Retail 1-9

As wholly-owned subsidiary of Growing BusinessLtd., BD8 ECOPLASTICS LIMITED is required to make its full B Impact Assessment transparent. The PDF contains a completed B Impact Assessment that has been reviewed by B Lab with BD8 ECOPLASTICS LIMITED as part of their certification as a B Corporation. Answers to questions that would reveal sensitive information (e.g. that would advantage competitors or prejudice litigation) are highlighted with a "Sensitive" textbox.

Sensitive

Mission & Engagement

2.2

Level of Impact Focus

Describe your company's approach to creating positive impact.

This is an unweighted question that will not impact your score and is asked only for research/benchmarking purposes. Ocreating positive social or environmental impact is not a focus for our business O We occasionally think about the social and environmental impact of some aspects of our business, but not frequently. O We frequently consider our social and environmental impact, but it isn't a high priority in decision-making. We consistently incorporate social and environmental impact into decision-making because we consider it important to the success and profitability of our business. Owe treat our social and environmental impact as a primary measure of success for our business and prioritize it even in cases where it may not drive profitability. Points Available: 0.00

Mission Statement Characteristics

Does your company's formal, written corporate mission statement include any of the following?

A formal written corporate mission statement is one that is either publicly facing or formally shared with the employees of the company. Please check all that apply.

No social or environmental commitment

A general commitment to social or environmental responsibility (e.g. to conserve the environment)

A commitment to a specific positive social impact (e.g. poverty alleviation, sustainable economic development)

A commitment to a specific positive environmental impact (e.g. reducing waste sent to landfills through upcycled products)

A commitment to serve a target beneficiary group in need (e.g. low-income customers, smallholder farmers)

We have no written mission statement

Points Earned: 0.50 of 0.50

Mission Statement

Please share the text of your formal mission statement here.

To save our planet, we desire to develop the most sustainable solutions for all our stakeholders, including but not limited to Environment, Consumers, Community and Workers, through riding on our ground-breaking innovation, in-depth research results and the highest level of passion and determination.

Points Available: 0.00

Social and Environmental Decision-Making

How does your company integrate social and environmental performance into decision-making?

Your answers determine which future questions in the assessment are applicable to your company.
✓ Employee training that includes social or environmental issues material to our company or its mission
☐ Manager roles with job descriptions that explicitly incorporate social and environmental performance
Performance reviews that formally incorporate social and environmental issues
Compensation and job descriptions of executive team members that include social and environmental performance
☐ Board of Directors review of social and environmental performance
☐ We measure our externalities in monetary terms and incorporate them into our financial balances
Other - please describe
☐ None of the above
Points Earned: 0.20 of 1.00
Stakeholder Engagement
Has your company done any of the following to engage stakeholders about your social and
environmental performance?
✓ We have an advisory board that includes stakeholder representation
✓ We have a formal stakeholder engagement plan or policy that includes identification of relevant stakeholder groups
Ue have created mechanisms to identify and engage traditionally underrepresented stakeholder groups or demographics
✓ We have formal and regular processes in place to gather information from stakeholders (focus groups, surveys, community
meetings, etc.)
Ue have formal procedures to address results from stakeholder engagement, with a designated individual or team responsible for
appropriate follow ups.
Ue report the results of stakeholder engagement on social and environmental performance to the highest level of oversight in the
company, such as the Board
☐ We publicly report on stakeholder engagement mechanisms and results
Other - please describe
☐ No formal stakeholder engagement
Points Earned: 0.50 of 0.50

Social/Environmental Key Performance Indicators

Are there key performance indicators (KPIs) or metrics that your company tracks at least a determine if you are meeting your social or environmental objectives?	nnually to			
☐ We measure KPIs/metrics or outputs that we have identified and defined in order to determine if we are achieving our social and environmental objectives				
✓ We measure social and environmental outcomes over time (examples: 3rd-party impact assessments, progress out of poverty indexing, beneficiary outcome surveys, etc.)				
We don't track key social or environmental performance indicators				
Points Earned: 1.00 of 1.00				
	OPERATIONS			
Ethics & Transparency	2.2			
Governance Structures				
What is the company's highest level of corporate oversight?				
Owner or Manager Governed (including Board of Directors with only owners/ executives)				
O Management, Executive Committee, or Democratic Governance				
O Non-Fiduciary Advisory Board				
O Board of Directors (with at least one member who is not an executive or owner of the company)				
Points Available: 0.71				
Internal Good Governance				
How does your company support internal management and good governance?				
✓ We have a formal organizational chart outlining the management and reporting structure of the company				
✓ We have written job descriptions for all employees outlining responsibilities and decision-making authority				
✓ We have management team meetings to plan strategy or make operational decisions				

Points Earned: 0.71 of 0.71

 \square None of the above

Other - please describe

Ethics Policies and Practices

What practices does your company have in place to promote ethical decision-making and prevent
corruption?
✓ A written Code of Ethics

A Written Gode of Linics
✓ A written whistleblower policy
✓ We have created internal financial controls
$\hfill \Box$ We have conducted an ethics-focused risk assessment in the last two years
Other (please describe)
☐ None of the above

Points Earned: 0.53 of 0.71

Reviewed / Audited Financials

Does the company produce financials that are reviewed or audited by the Board, other formal governing body, or independent third party?

Yes

O No

Points Earned: 0.71 of 0.71

Company Transparency

What information does the company make publicly available and transparent?

Your answers determine which future questions in the assessment are applicable to your company.

Beneficial ownership of the company

Financial performance (must be transparent to employees at minimum)

Social and environmental performance (e.g. impact reports)

✓ Membership of the Board of Directors

None of the above

Points Earned: 0.35 of 0.71

OPERATIONS

Governance Metrics

0.0

This section asks for your company to provide important financial information that will be referenced later in the assessment.

Last Fiscal Year

On what date did your last fiscal year end?

If your company has not yet completed its first fiscal year, please put your anticipated fiscal year end date.

On what date did your last fiscal year end? 31 Dec 2023

Points Available: 0.00

Reporting Currency

Select your reporting currency

O Hong Kong Dollar - HKD

Points Available: 0.00

Revenue Year Before Last

Total Earned Revenue

From the fiscal year before last

If your company has not yet completed its first fiscal year, please put \$0

From the fiscal year before last

Sensitive

Revenue Last Year

Total Earned Revenue

From the last fiscal year

This question will be used for scored calculation questions later in the assessment. Please complete for accurate scoring. If your company has not yet completed its first fiscal year, please put \$0

From the last fiscal year

Sensitive

Net Income Last Year

Net Income

From the last fiscal year

If your company has not yet completed its first fiscal year, please put \$0

From the last fiscal year

Sensitive

Net Income Year Before Last

Net Income

From the fiscal year before last

From the fiscal year before last

Sensitive

IMPACT BUSINESS MODELS

Mission Locked - Impact Business Model

7.5

Recognizes corporate forms and amendments that preserve mission and/or considers stakeholders regardless of company ownership

Mission Lock

Separate from a mission statement, what has your company done to legally ensure that its social or environmental performance is a part of its decision-making over time, regardless of company ownership?

This question is related to the legal requirement for Certified B Corps. Click "Learn" for more information and resources about this requirement.

O Signed a contract or Board resolution committing to adopting a legal form that requires consideration of all stakeholders (e.g.
signed B Corp Agreement)

- Adopted a specific legal entity or governance structure that preserves mission over time, but does not require consideration of all stakeholders in its decision-making (e.g. cooperative)
- As a company wholly owned by another company that has not done so, amended corporate governing documents or adopted a legal entity that requires consideration of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal amendment)
- As an independent or publicly-owned business, amended corporate governing documents or adopted a legal entity that requires consideration of all stakeholders in its decision-making (e.g. benefit corporation, completed B Corp legal amendment)
- O None of the above

Points Earned: 7.50 of 10.00

OPERATIONS

Workers Impact Area Introduction

0.0

This section identifies who should be considered a "worker" in the B Impact Assessment and reports your worker-related metrics. It also identifies whether your company is designed to deliver a specific, material, positive impact for its workers, and if so, opens the Worker Impact Business Model section that is most applicable.

Majority Hourly vs. Salaried Workers

Are the majority (greater than 50%) of your employees paid on a fixed salary or a daily or hourly wage?

This is a REQUIRED question that determines the set of additional questions your company will respond to regarding your employee impact.

•	Fixed Sa	alary	
0	Daily or	hourly	wage

Points Available: 0.00

Use Of Contracted Labor

Is any of your company's labor performed by subcontracted organizations or individuals, such as outsourced staffing services or independent contractors?

Your answers determine which future questions in the assessment are applicable to your company.

Yes, some of our labor is contracted to third party subcontractors that manage staff on our behalf	
Yes, we hire individual independent contractors who are contracted to work greater than 20 hours per week for	r your company ove
an indefinite period or longer than 6 months	
We utilize individual independent contractors who do not work greater than 20 hours per week for us over an in	ndefinite period or
longer than 6 months	
✓ None of the above	

Points Available: 0.00

Workers Impact Business Model Introduction

Is your company structured to benefit its employees in either of the following ways?

Your answers determine which future questions in the assessment are applicable to your company.

Ownership structures that provide significant equity (>40%) and empowerment to all employees (e.g. employee-ownership structures that provide significant equity (>40%)
companies, cooperatives)
\square Providing high quality jobs or professional development for individuals with chronic barriers to employment (workforce
development programs)

✓ None of the above

Points Available: 0.00

Number of Total Full-Time Workers Current Total Full-Time Workers Please click "Learn More" to understand how to answer this question. Current Total Full-Time Workers 4 ☐ We do not track this Points Available: 0.00 # of Full Time Workers Last Year Number of Total Full-Time Workers Total full-time workers twelve months ago Please click "Learn More" to understand how to answer this question. Total full-time workers twelve months ago 4 ☐ We do not track this Points Available: 0.00 # of Part Time Workers Number of Total Part-Time Workers **Current Total Part-Time Workers** Please click "Learn More" to understand how to answer this question. Current Total Part-Time Workers 0 We do not track this Points Available: 0.00 # of Part Time Workers Last Year Number of Total Part-Time Workers Total part-time workers twelve months ago Please click "Learn More" to understand how to answer this question. Total part-time workers twelve months ago 0 We do not track this Points Available: 0.00

of Full Time Workers

# of Temporary Workers	
Number of Total Temporary Workers	
Current Total Temporary Workers	
Please click "Learn More" to understand how to answer this question.	
Current Total Temporary Workers 0	
☐ We do not track this	
Points Available: 0.00	
# of Temporary Workers Last Year	
Number of Total Temporary Workers	
Total temporary workers twelve months ago	
Please click "Learn More" to understand how to answer this question.	
Total temporary workers twelve months ago 0	
☐ We do not track this	
Points Available: 0.00	
	OPERATIONS
Financial Security	6.4
Lowest Paid Wage	
What is the company's lowest wage as calculated on an hourly basis?	
Please exclude students and interns in this calculation.	
What is the company's lowest wage as calculated on an hourly basis? 35	
☐ We do not track this	
Points Available: 0.00	

% of Employees Paid Individual Living Wage

What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage for an individual?

or a living wage for all individual.
Please exclude students and interns in this calculation.
○ <i><</i> 75%
O 75-89%
O 90-99%
• 100%
○ N/A
Points Earned: 2.52 of 2.52
% of Employees Paid Family Living Wage
What percentage of employees on an FTE (Full Time Equivalent) basis are paid at least the equivalent of a living wage for a family?
Please exclude students and interns in this calculation.
O <75%
○ 75-89%
O 90-99%
• 100%
○ N/A
Points Earned: 2.52 of 2.52
% Above the Minimum Wage
What percentage above the legal minimum wage does your lowest-paid hourly employee earn?
Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A.
○ 0% - Lowest wage is equivalent to minimum wage
O 1-9%
O 10-29%
○ 30-49%
O 50-75%
○ 75%+
N/A - We do not employ hourly workers
Points Available: 1.26

Initiatives To Increase Wages and Benefits

O N/A

Points Available: 1.26

If it is not possible to verify a living wage in your country, has your company participated in any leadership initiatives/agreements to increase wages or benefits to workers provided in your country or industry?
Examples include commissioning a living wage calculation. Select N/A if living wage already exists.
○ Yes
○ No
N/A - Living wage already exists
Points Available: 1.26
Compensation Policies and Practices
Does your company offer any of the following additional financial benefits to non-executive workers?
Your answers determine which future questions in the assessment are applicable to your company.
Cost of living adjustments that match inflation rates of the country
✓ Bonuses or profit-sharing
Employee ownership opportunities
☐ None of the above
Points Earned: 0.42 of 1.26
Employees Receiving a Bonus
What percentage of full-time and part-time employees, excluding founders and executives, received a monetary bonus in the last fiscal year?
O _{0%}
O 1-24%
O 25-49%
O 50-74%
O 75-99%
O 100%

Significance of Bonuses What was the equivalent percentage of profits that were distributed as bonuses to non-executive workers in the last fiscal year? O No bonus payout, or no bonus plan ○5% or less 05-10% 010-15% 0 15-20% O >20% O Bonuses were paid to non-executive workers, despite the company not earning a profit Points Available: 1.26 % Participation in Employee Ownership What percentage of all full-time employees have been granted stock, stock options, or stock equivalents (including participation in an ESOP or other qualified ownership plans) in the company? Select N/A if your company is a consumer/shared services cooperative, a producer cooperative or a nonprofit. 0% 01-24% 025-49% 050-74% O 75-99% 0 100% O N/A Points Available: 1.26 **Retirement Programs** Do employees have access to any of the following savings programs for retirement? Government-sponsored pension or superannuation plans Private Pension or Provident Funds Plan that specifically includes Socially-Responsible Investing option ☐ None of the above

Points Earned: 0.94 of 1.26

Financial Services for Employees

What financial products, programs, or services does your company provide that help to meet financial health needs of hourly employees?

Health needs of healty employees:			
Please answer this question ONLY taking into account hourly workers. If you do not have hourly workers, select N/A.			
☐ Direct deposit			
Access to free or affordable banking services or payroll cards (e.g. free ATM debit card)			
☐ Financial management tools or coaching			
☐ Emergency or short-term savings programs			
☐ Low-interest or interest-free loans			
☐ Debt management, refinancing, or loan payment contributions ☐ Employer match for deposits into savings accounts			
☐ Tax preparation services			
Other - please describe			
☐ None of the above			
✓ N/A - We do not employ hourly workers			
Points Available: 0.63			
	OPERATION		
Health, Wellness, & Safety	4.1		
Government Provision Of Healthcare			
How is healthcare provided in the country where the majority of employees reside?			
 Universal Provision of Basic Healthcare Services (e.g. United Kingdom) 			
O Government-mandated or -provided health insurance programs (e.g. Switzerland)			
O None of the Above			
Points Available: 0.00			
Foirts Available. 0.00			
Healthcare Coverage			
What percentage of workers receive healthcare coverage either through a government plan	or paid by		
the company?			
If healthcare is covered through the company, only consider workers for which the company pays the majority of healthcare	are costs.		
O<75%			
○75-84%			
O 85-94%			

Points Earned: 3.33 of 3.33

Supplementary Health Benefits

What benefits does your company provide to all full-time tenured workers to supplement government programs?

Only select benefits the company pays the majority of costs to all full-time tenured workers. Select Other if the company covers less than
50% of the expenses for the benefits listed or other benefits offered.
☐ Disability coverage or accident insurance
☐ Life insurance
✓ Private dental insurance
Private supplemental health insurance
Other - please describe
☐ None of the above
Points Earned: 0.83 of 3.33

Supplementary Health Benefits Eligibility for Part-Time Workers

When do part-time workers become eligible to participate in the supplementary benefits offered by your company?

If applicable, please select one answer indicating tenure requirements (answers 1-2), and one answer indicating weekly hour requirements (answers 3-4).

uirements (answers 3-4).
Part-time workers are not eligible at time of hire, but become eligible to participate within their first 6 months of employment
Part-time workers are eligible to participate at time of hire
Part-time workers are only eligible if they work more than 20 hours a week
Part-time workers are eligible even if they work less than 20 hours a week
☐ We do not offer supplementary health benefits to part-time workers
✓ N/A - We don't have part-time employees

Points Available: 3.33

OPERATIONS

Career Development

1.4

Professional Development Policies and Practices

Does your company provide any of the following training opportunities to workers for professional development?

✓ We have a formal onboarding process for new employees
✓ We offered ongoing training on core job responsibilities to employees within the last year
We have a policy to encourage internal promotions and hiring for advanced positions (e.g. posting job openings internally first)
✓ We provide cross-skills training for career advancements or transitions (e.g. management training for non-managers)
☐ We provide non-career-specific life-skill training (e.g. financial literacy, English as a Second Language)
Use facilitate or have an allocated budget for external professional development opportunities, (e.g. conference attendance, online
trainings)
We provide reimbursements or programs for intensive continuing education credentials (e.g. college degrees, professional
licensures)
☐ None of the above
Amount of Training for New Hires
Amount of Training for New Hires What was the average amount of training that a newly hired worker received in the past twelve months?
What was the average amount of training that a newly hired worker received in the past twelve
What was the average amount of training that a newly hired worker received in the past twelve months?
What was the average amount of training that a newly hired worker received in the past twelve months? Use average of both full-time and part-time employees.
What was the average amount of training that a newly hired worker received in the past twelve months? Use average of both full-time and part-time employees. O No training
What was the average amount of training that a newly hired worker received in the past twelve months? Use average of both full-time and part-time employees. Ono training Ono-the-job training (one day to one week)
What was the average amount of training that a newly hired worker received in the past twelve months? Use average of both full-time and part-time employees. Ono training Ono training (one day to one week) Ono training (one week to one month)

Employee Review Process

Which of the following is included or applies to your company's formal process for providing performance feedback to employees?

Check	all	that	ар	ply.
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✓ Process has a regular schedule and is conducted at least annually
Peer and subordinate input
☐ Written guidance for career development
✓ Social and environmental goals
✓ Clearly-identified and achievable goals
A 360-degree feedback process
All tenured employees receive feedback
None of the above

Points Earned: 1.05 of 1.75

OPERATIONS

Career Development (Salaried)

0.0

Skills-Based Training Participation

Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal training during the last 12 months?

Skills-based training to advance core job responsibilities

0%

01-24%

025-49%

050-74%

O 75%+

O Don't know

Points Available: 0.21

Cross-Job Skills Training Participation

Excluding newly hired workers, what % of full-time and part-time workers received the following types of formal training during the last 12 months?

Skills-based training on cross-job functions beyond regular responsibilities (e.g. public speaking training, management training for non-managers)

00%

01-24%

025-49%

050-74%

O 75%+

O Don't know

Points Available: 0.21

OPERATIONS

Engagement & Satisfaction

2.4

Employee Handbook Information

What is included in your company's written and accessible employee handbook?

✓ A non-discrimination statement

✓ An anti-harassment policy with reporting mechanisms, processes, and disciplinary procedures

A statement on work hours

Policies on pay and performance issues

Policies on benefits, training and leave

☐ Grievance resolution process

Disciplinary procedures and possible sanctions

A neutrality statement regarding workers' right to bargain collectively and freedom of association

✓ Prohibition of child labor and forced or compulsory labor

We have no written employee handbook

Points Earned: 0.33 of 0.33

Paid Secondary Caregiver Leave

What secondary parental leave policies are available to your workers, either through your company or a government program?

Select all that apply, but only select one answer indicating the total amount of paid time equivalent (answers 2-4). See "Learn More" for					
further instructions.					
☐ Workers receive unpaid time off for secondary parental leave					
✓ Workers receive up to 2 weeks (or full pay equivalent) paid leave					
☐ Workers receive between 2 to 5 weeks (or full pay equivalent) paid leave☐ Workers receive greater than 5 weeks (or full pay equivalent) paid leave					
☐ No secondary caregiver leave is offered to employees					
Points Earned: 0.27 of 0.67					
Supplementary Benefits					
What supplementary benefits are provided to a majority of non-managerial workers?					
Including full time and part time employees. Please check all that apply.					
On-site childcare					
✓ Off-site subsidized childcare					
Free or subsidized meals					
✓ Policy to support breastfeeding mothers					
Other - please describe					
None of the above					
Points Earned: 1.33 of 1.33					
Worker Empowerment					
How does your company engage and empower workers?					
✓ We have formalized feedback and complaint mechanisms beyond direct reporting lines to address concerns and improve					
company practices					
☐ We have processes in place to provide input from employees prior to operational and/or strategic policy or practice changes					
Employee complaint / input mechanisms are reviewed at least every other year, with input from employees themselves into the					
process					
Company tracks usage of input/ feedback / complaint mechanisms and resolution / implementation rates					
We have adopted open book management or self-management principles within the workplace					
Workers have opportunity to elect member(s) to the Board of Directors					
Other - please describe					
☐ None of the above					

Points Earned: 0.33 of 0.67

Surveying and Benchmarking Engagement and Attrition

Does your company monitor and evaluate your worker satisfaction and engagement in any of the following ways?

Your answers determine which future questions in the assessment are applicable to you	ır company.
☐ We calculate employee attrition rate	
☐ We benchmark employee attrition rate to relevant benchmarks	
✓ We regularly (at least once a year) conduct employee satisfaction or engagement	surveys
☐ We benchmark employee satisfaction to relevant industry benchmarks	
$\hfill \square$ We disaggregate calculations based on different demographic groups to identify	trends
☐ We outperform industry benchmarks on attrition	
☐ We outperform industry benchmarks on satisfaction	
☐ None of the above	
Points Earned: 0.17 of 0.67	
Employee Satisfaction	
What percent of your employees are "Satisfied" or "Engaged"?	
Select N/A if satisfaction or engagement is not formally surveyed.	
O<65%	
O 65-80%	
O 81-90%	
O 90%+	
○ N/A	
Points Available: 1.33	
	OPERATIONS
Engagement & Satisfaction (Salaried)	0.6
Number of Paid Days Off	
What is the annual minimum number of paid days off (including ho	olidays) for full-time employees?
0-15 work days	
O 16-22 work days	
O 23-29 work days	
○ 30-35 work days	
○ 36+ work days	
Points Available: 1.00	

Paid Primary Caregiver Leave for Salary Workers

Points Available: 0.00

Which of the following describe the primary parental leave policies for salaried workers, either through the company or government program?

If applicable, please select one answer indicating total time off (answers 1-3), and one answer indicating fully paid time	off (answers 4-7).
Primary caregivers receive 4-12 weeks of time off for parental leave (including unpaid and paid leave)	
✓ Primary caregivers receive 13 weeks to 6 months of time off for parental leave (including unpaid and paid leave)	
Primary caregivers receive more than 6 months of time off for parental leave (including unpaid and paid leave).	
4-12 weeks of primary parental leave (or equivalent) is fully paid	
✓ 13-18 weeks of primary parental leave (or equivalent) is fully paid	
19-24 weeks of primary parental leave (or equivalent) is fully paid	
☐ More than 24 weeks of primary parental leave (or equivalent) is fully paid	
Primary caregivers receive less than 4 weeks off or no time off for parental leave	
Points Earned: 0.60 of 1.00	
Community	
	OPERATIONS
Community Impact Area Introduction	0.0
This section identifies whether your company is designed to deliver a specific, material, positive impact community, and if so, opens the Community Impact Business Model section that is most applicable.	ct for its
Community Oriented Impact Business Model	
Does your company's business model create a specific positive benefit for stakeholders	such as
charitable partners, vendors or suppliers in need, or your local community?	
Your answers determine which future questions in the assessment are applicable to your company.	
Yes	
○No	

Community Oriented Business Models

Points Available: 0.69

Is your company structured to benefit community stakeholders in any of the following ways?

Your answers determine which future questions in the assessment are applicable to your company. A producer-owned cooperative structure in which suppliers share control and benefits of company operations (e.g. farmer cooperative, artisanal cooperative) Purchasing fair or direct trade to improve livelihoods for underserved groups in your supply chain A micro-distribution or micro-franchising model that provides economic opportunities to underserved groups A formal standing commitment to donate a significant portion of sales, profits, or ownership to charitable causes (>2% sales, >20% profits/ownership) A community-focused business model that supports and builds the economic vitality of local communities ✓ None of the above Points Available: 0.00 **OPERATIONS Diversity, Equity, & Inclusion** 2.7 **Diverse Ownership and Leadership** Is your company majority-owned or -led by individuals from any of the following underrepresented groups? Please select all that apply. Led by a woman Led by an individual from an underrepresented racial or ethnic minority Led by another underrepresented individual (veterans, LGBT, etc.) ☐ Majority owned by women Majority owned by individuals from underrepresented racial or ethnic minorities Majority owned by other underrepresented individuals (veterans, LGBT, etc.) ✓ None of the above

Creating and Managing Inclusive Work Environments

Which of the following practices does you	r company	have in	place	around	diversity,	equity,	and
inclusion?							

✓ We include a statement in all our job postings with a commitment to diversity, equity, and inclusion
Use conduct anonymous or "blind" reviews of applications or resumes without attaching names or identifiable characteristics
✓ We conduct analyses of our job description language and requirements to ensure they are inclusive and equitable
✓ We offer trainings for all employees on topics related to diversity, equity, and inclusion
☐ We have set specific, measurable diversity improvement goals
Use have conducted a pay equity analysis by gender, race/ethnicity, or other demographic factors and, if necessary, implemented
equal compensation improvement plans or policies
☐ None of the above
Points Earned: 0.41 of 0.69
Measurement of Diversity
What attributes of a diverse workforce does your company track, either through anonymous surveys or other methods legal in your jurisdiction?
If collecting this type of demographic data is not legal in your jurisdiction, select None of the Above.
Socioeconomic status (as determined by low income residence, education level, etc.)
✓ Race or ethnicity
✓ Gender
□Age
Other - please describe
☐ None of the above
Points Earned: 0.34 of 0.69
Workers from Ethnic or Racial Minorities
What percentage of your workforce identifies as being from a racial or ethnic minority?
O _{0%}
O _{1-9%}
O 10-19%
O 20-29%
○30%+

Points Available: 0.69

Opon't Know

Women Workers
How many of your non-managerial workers identify as women?
O _{0%}
O _{1-9%}
O 10-24%
O 25-39%
O 40-49%
○ Don't know
Points Earned: 0.69 of 0.69
High to Low Pay Ratio
What multiple is the highest compensated individual paid, inclusive of bonus, as compared to the lowest paid full-time worker?
○>20x
○ 16-20x
○11-15x
○ 6-10x
● 1-5x
Points Earned: 0.69 of 0.69
Female Management
How many of your company managers identify as women?
● 0%
O _{1-9%}
O 10-24%
O 25-39%
O 40-49%
○ 50%+
O Don't know
○ n/a
Points Available: 0.69

Management from Underrepresented Populations	
How many of your company managers identify as from another unde	rrepresented social group?
If collecting this type of demographic data is not legal in your jurisdiction, select Don't Know 0 0% 1-9% 10-19% 20-29%	V.
○ 30%+ ○ Don't know	
Points Available: 0.69	
Supplier Diversity Policies or Programs	
Does your company have any of the following policies or programs in your supply chain?	n place to promote diversity within
 We track diversity of ownership among our suppliers We have a policy to give preferences to suppliers with ownership from underrepresent We have formal targets to make a specific percentage of purchases from suppliers with diverse where the suppliers with diverse with largets with diverse with largets with diverse with largets with largets with largets with diverse with largets with largets	ith diverse ownership ownership
Supplier Ownership Diversity	
What percentage of your purchases were from companies that are m individuals from underrepresented populations?	ajority-owned by women or
 ○ 1-9% ○ 10-24% ○ 25-39% ○ 40-49% ○ 50%+ 	

Points Earned: 0.60 of 0.69

O Don't Know

OPERATIONS

Geographic Structure and Scope

We realize that for companies with more than one office, the definition of local involvement is a more complicated one to answer. Please tell us a bit about the structure of your company geographically.

Office in Hong Kong

Points Available: 0.00

Job Growth Rate

What was your company's net job growth rate for full-time and part-time positions over the last 12 months? ONLY include newly created jobs that are paid a living wage.

If there is no living wage data available for your country of operations, include new jobs that pay 10% or more above a minimum wage.

0% (no growth on a net basis)
1-24%
25-49%
50%+

Points Available: 2.50

New Jobs Added Last Year

Number of full-time and part-time jobs that have been added to your company's payroll. Enter 0 if none or if your company has no workers.

Last twelve months:

Last twelve months: 0

Points Available: 0.00

Non-accredited Investor Ownership

What percentage of the company is owned by individuals who would qualify as non-accredited investors?

0%1-9%10-24%25-49%

050%+

O Don't know

Points Available: 1.25

Local Ownership

Is the majority (over 50%) of the company's ownership located locally to at least two-thirds of the company's workforce?

"Local" is defined as being part of the same community. While the size and distance of a community may vary by context, they should generally be based on a small-scale economically and culturally connected area like a metropolitan area or a city/town.

O Yes	
O No	
O Don'	t know

Points Earned: 1.25 of 1.25

National Sourcing

What percentage of your company's Cost of Goods Sold (including value-adding activities) was spent within the country of operations, from in-country registered companies or national citizens?

00%

01-19%

020-39%

040-59%

060-79%

0 80%+

Points Earned: 1.25 of 1.25

Spending on Local Suppliers

What percentage of your company's expenses (excluding labor) was spent with independent suppliers local to the company's headquarters or relevant facilities in the last fiscal year?

Please click "Learn More" to understand how to answer this question.

0<20%

020-39%

040-59%

060%+

O Don't know

Points Earned: 1.25 of 1.25

Impactful Banking Services

What characteristics apply to the financial institution that provides the majority of you banking services?	r company's
☐ Certified CDFI or national equivalent social investment organization ☐ Certified B Corporation	
☐ Member of the Global Alliance for Banking on Values	
Cooperative bank or credit union	
Local bank committed to serving the community	
☐ Independently owned bank	
✓ None of the above	
Points Available: 1.25	OPERATION
Civio Engagoment ⁹ Civing	OPERATIONS
Civic Engagement & Giving	1.2
Corporate Citizenship Program	1.2
	1.2
Corporate Citizenship Program	1.2
Corporate Citizenship Program How does your company take part in civic engagement?	1.2
Corporate Citizenship Program How does your company take part in civic engagement? Your answers determine which future questions in the assessment are applicable to your company.	1.2
Corporate Citizenship Program How does your company take part in civic engagement? Your answers determine which future questions in the assessment are applicable to your company. □ Financial or in-kind product donations (excluding political causes)	1.2
Corporate Citizenship Program How does your company take part in civic engagement? Your answers determine which future questions in the assessment are applicable to your company. Financial or in-kind product donations (excluding political causes) Community investments	1.2
Corporate Citizenship Program How does your company take part in civic engagement? Your answers determine which future questions in the assessment are applicable to your company. Financial or in-kind product donations (excluding political causes) Community investments Community or pro-bono service	1.2
Corporate Citizenship Program How does your company take part in civic engagement? Your answers determine which future questions in the assessment are applicable to your company. Financial or in-kind product donations (excluding political causes) Community investments Community or pro-bono service Advocacy for adopting improved social or environmental policies or performance	1.2
Corporate Citizenship Program How does your company take part in civic engagement? Four answers determine which future questions in the assessment are applicable to your company. Financial or in-kind product donations (excluding political causes) Community investments Community or pro-bono service Advocacy for adopting improved social or environmental policies or performance Partnerships with charitable organizations or membership with community organizations	1.2

Points Earned: 0.19 of 0.64

☐ None of the above

Other - please describe

Charitable Giving and Community Investment Policies and Practices What are your company's practices regarding donations or community investments? We have a formal statement on the intended social or environmental impact of our company's philanthropy We have a formal donations commitment (e.g. 1% for the planet) We match individual workers' charitable donations We allow our workers or customers to select charities to receive our company's donations We have screening practices for charitable contributions or impact measurement mechanisms for our community investments None of the above Points Earned: 0.06 of 0.64 **Policy Advocacy for Social and Environmental Standards** Has your company worked with policymakers to develop or advocate for policy changes explicitly designed to improve social or environmental outcomes in the past two years? Yes, company has offered support in name and/or signed petitions Yes, company has provided active staff time or financial support Yes, company has directly introduced, testified, made recommendations or provided expertise to advance standards Yes, and efforts resulted in a specific institutional, industry or regulatory reform. Other - please describe None of the above Points Earned: 0.64 of 0.64 **Advancing Social and Environmental Performance** How has your company worked with its stakeholders (including competitors) to improve behavior or performance on social or environmental issues in the past two years? We have worked with other industry players on a cooperative initiative on relevant social and environmental standards for our

industry We have provided data or contributed to academic research on social or environmental topics We participate in panel presentations or other public forums on social or environmental topics We provide public resources for other businesses or stakeholders on improving social or environmental performance Other - please describe

None of the above

Points Earned: 0.32 of 0.32

Supply Chain Management

OPERATIONS

4.6

Significant Supplier Descriptions

Please select the types of companies that represent your Significant Suppliers:

Significant Suppliers represent 80% of your company's purchases in currency terms (excluding salaries on payroll and bonuses, rent, utilities, and taxes). ✓ Product Manufacturers. Professional Service Firms (Consulting, Legal, Accounting) ☐ Independent Contractors ☐ Marketing and advertising Office Supplies ☐ Benefits Providers Technology Raw materials Farms Other - please describe Points Available: 0.00 Social or Environmental Screening of Suppliers Does your company screen or evaluate Significant Suppliers for social and environmental impact? This question determines the set of supplier-focused questions your company will respond to. Yes O No Points Available: 0.00 **Supplier Screen Topics** What does your company formally screen for regarding the social or environmental practices and performance of your Significant Suppliers? Significant Suppliers represent 80% of your company's purchases in currency terms (excluding salaries on payroll and bonuses, rent, utilities, and taxes). Compliance with all local laws and regulations, including those related to social and environmental performance Good governance, including policies related to ethics and corruption Positive practices beyond what is required by regulations (e.g. environmentally-friendly manufacturing process, excellent labor practices) Third-party certifications related to positive social and/or environmental performance Other - please describe We have no formal screening process in place

Points Earned: 1.04 of 1.04

Supplier Evaluation Practices

What methods does your company use to evaluate the social or environmental impact of your suppliers?

Only select practices that apply to all your significant suppliers. See "Learn More" for further instructions.
✓ We share policies or rules with suppliers but we don't have a verification process in place
☐ We require suppliers to complete an assessment we designed
✓ We use third-party risk or impact assessment tools (Sedex, BIA)
☐ We conduct routine audits or reviews of suppliers at least every two years
✓ We have third parties conduct routine audits or reviews of suppliers at least every two years
Other (please describe)
☐ None of the above
Points Earned: 1.04 of 1.04
Outsourced Staffing Services
Does your company outsource support services (staffing) essential to the delivery of your services to other individuals or organizations?
Your answers determine which future questions in the assessment are applicable to your company.
○ Yes
No
Points Available: 0.00
Suppliers in Low-Income Communities
What percentage of your Significant Suppliers is located in low-income communities or create
employment opportunities for other chronically underemployed populations?
Significant Suppliers represent 80% of your company's purchases in currency terms (excluding salaries on payroll and bonuses, rent,
utilities, and taxes).
O<10%
O 10-19%
O 20-30%
○30%+
O Don't Know
Points Available: 0.52

Supplier Code of Conduct

Is there a formal written Supplier Code of Conduct policy that specifically holds your company's suppliers accountable for social and environmental performance?

Your ar	nswers determine	which future of	luestions in the a	assessment are ap	oplicable to your	company.

YesNo

Points Earned: 1.04 of 1.04

Length of Supplier Relationships

What is the average tenure of your company's relationships with suppliers?

- O Average tenure of supplier relationships is less than 12 months.
- O Average tenure of supplier relationships is greater than 12 months.
- O Average tenure of supplier relationships is greater than 36 months.
- O Average tenure of supplier relationships is greater than 60 months.
- Our company has had a relationship with a majority of our suppliers (on a currency basis) since our first year of operations.
- O Don't Know

Points Earned: 0.70 of 1.04

Social or Environmental Purchases

What percentage of materials or products purchased have third-party social or environmental certification or approval or are from Significant Suppliers that are purpose-driven or have third-party company level certification or approval?

Significant Suppliers represent 80% of your company's purchases in currency terms (excluding salaries on payroll and bonuses, rent, utilities, and taxes).

 \bigcirc 0

01-24%

0 25-49%

o 50-74%

○75%+

O Don't know

Points Earned: 0.78 of 1.04

Environment

OPERATIONS

This section asks about your environmental footprint to determine which questions are applicable later on in the assessment. It also identifies whether your company's product/service is designed to deliver a specific, material, positive environmental impact, and if so, opens the Environmental Impact Business Model section that is most applicable.

Type of Facilities

What kind of facilities does your business primarily operate in?

Your answers determine which future questions in the assessment are applicable to your company.

O Company-owned office space

Leased office space

O Co-working Space

O Virtual or home offices

Points Available: 0.00

Environmental Business Model

Are your company's products/services or processes structured to restore or preserve the environment in any of the following ways? (Please note: the environmental impact of your day-to-day operations will be assessed in the remaining sections of the Environment Impact Area. This question is specifically asking about your products/services or innovative production processes.)

Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model.

Through an innovative manufacturing, wholesale or agriculture process which is designed to significantly reduce environmental impact compared to typical practices for the industry

✓ Through a product or service that preserves, conserves, or restores the environment or resources

☐ None of the above

Points Available: 0.00

Description of Positive Environmental Product / Service Impact

How would you describe the positive outcome for the environment created by your product/service?

We have proudly developed Ecoplastics that reduce Carbon emissions by almost 2/3 and reduce the biodegradation time by up to 99% relative to conventional materials. Just in the past year, we produced and sold 100 tonnes of this eco-friendly plastic, making a significant environmental contribution and we can provide the biodegradable closed loop solution to solve the plastic pollution in the world.

Points Available: 0.00

Environmental Product or Service Impact

Is the environmental impact you've described part of your products' or services' impact (excluding packaging), or is it a part of the way that your company operates?

Companies should earn revenue from the product or service that has an environmental impact. Please do not include pro bono efforts within this section.

• The impact is created by a revenue-generating product/service line (e.g. selling non-toxic cleaning products, sustainability consultancy)

O The impact is created by the company's daily operations (e.g. using non-toxic cleaning products in the company's headquarters) and not the core product/service

Points Available: 0.00

Environmental Product Benefits

In what way or ways does your product/service conserve the environment?

Please select ONE option per product line. You may select an additional option if your product line has two separate environmental attributes.

Provides or is powered by renewable energy or cleaner-burning energy than market alternatives (e.g. solar pane
manufacturers/installers, hybrid vehicles)
Conserves or diverts resources (including energy water materials, etc.)

Conserves or diverts resources (including energy, water, materials, etc.)

Conserves or preserves the well-being of land and/or animals (e.g. land protection or reforestation services, sustainably harvested agricultural products)

Reduces or is made of less toxic/hazardous substances (e.g. brownfield remediation services, organic certified food, non-toxic cleaners)

Educates, measures, researches, or provides information to solve environmental problems (e.g. environmental consulting or auditing)

None of the above

Points Available: 0.00

Resource Conservation Overview

Tell us more about how your product or service reduces energy, GHG emissions, water and/or waste.

Sustainability is always a top mission in our mind and the foundation of our business, and every detail of our business is closely monitored to achieve this goal. Energy usage is reduced by a low shipment frequency and energy saving programmes (e.g. lights off programme). Our proudest product: BD8 2nd generation products series significantly cut GHG emissions by about 2/3 relative to conventional products, while we also adept a pre-consume recycling methodology in production by recycling waste materials, making a positive impact in both energy consumption and waste reduction.

Points Available: 0.00

Direct Impact on Resource Conservation Is resource conservation a direct positive environmental impact of your product or service? Yes No, it is an indirect result of one of the other answers selected in the question "Environmental Product Benefits" Points Available: 0.00 Environmental Education / Information Overview Tell us more about how your product or service educates, quantifies, or provides strategic advise to solve environmental problems We provide informational talks to organisations, including commercial organisation and university, about current environmental harm of

Points Available: 0.00

plastics and possible counter resolutions.

Product or Service Focus on Environmental Education

Is environmental education a direct and revenue generating product or service?

Answering affirmatively will opt you into additional sections of the B Impact Assessment with more specific questions about this Impact Business Model.

O Yes

No, while we provide environmental education in other ways (through packaging, awareness campaigns, etc.) our product or service does not directly do so

Points Available: 0.00

OPERATIONS

Environmental Management

6.4

Green Building Standards

What percentage of company facilities (by area, both owned by company or leased) is certified to meet the requirements of an accredited green building program?

<20%

020-49%

050-79%

080%+

O N/A

Points Available: 1.43

Facility Improvement with Landlord

Points Earned: 0.48 of 1.43

following?
 ✓ Energy efficiency improvements ✓ Waste reduction programs (including recycling) ☐ None of the above ☐ N/A - Company does not lease majority of facilities Points Earned: 0.95 of 1.43
Virtual Office Stewardship
How does your company encourage good environmental stewardship in how employees manage their virtual offices?
 ✓ We have a written policy encouraging environmentally preferred products and practices in employee virtual offices (e.g. recycling) ✓ Our company shares resources with employees regarding environmental stewardship in home offices (e.g. energy efficiency) □ We have a policy in place for the safe disposal of e-waste and other hazardous materials purchased for employee home offices □ Employees are provided with a list of environmentally-preferred vendors for office supplies □ None of the above □ N/A
Points Earned: 2.14 of 2.86
Environmental Management Systems
Does your company have an environmental management system (EMS) covering waste generation, energy usage, water usage, and carbon emissions that includes any of the following?
Checkbox 3 can only be selected if Checkbox 2 applies.
Policy statement documenting our organization's commitment to the environment
Assessment undertaken of the environmental impact of our organization's business activities Stated objectives and quantifiable targets for environmental aspects of our organization's operations
We have no environmental management system We have no environmental management system

Environmentally Certified Products

During the last fiscal year, what percentage of your products sold had a product certification that assesses the environmental impacts of the product or its production process?

elect N/A only if there is no physical product being sold.
O _{0%}
O 1-24%
O 25-49%
O 50-74%
● 75%+
○ N/A
oints Earned: 1.43 of 1.43

Environmental Assessment and Product Design

Has your company incorporated environmental considerations into product design by conducting any of the following during the last 24 months with regard to a majority of the products you manufacture or sell?

A majority of products represent at least 50% of revenues.

✓ Life Cycle Assessment
Cradle-to-Cradle Certification
✓ Source reduction exercise
✓ Toxicity reduction exercise
Review of product materials, design, reuse or recyclability
✓ Reclamation programs for used products or parts
Other - please describe
☐ None of the above
□ N/A - Our revenue is generated from a service

Points Earned: 1.43 of 1.43

OPERATIONS

Air & Climate 10.9

Monitoring Energy Usage

Does your company monitor, record, or report its energy usage?

Please select one answer option indicating if the company monitors energy use and potentially sets targets (answers 1-4). If the company
sets targets, answer option 5 may apply in addition.
☐ We do not currently monitor and record usage
✓ We monitor and record usage but have set no reduction targets
☐ We monitor usage and have set intensity targets (e.g. relative to dollars of revenue, volume produced, etc.) that are being
monitored
☐ We monitor usage and have set absolute reduction targets regardless of company growth
☐ We have met specific reduction targets during the reporting period
Points Earned: 0.24 of 0.97
Total Energy Use
Total energy used (Gigajoules) during the last 12 months:
Total energy used (Gigajoules) during the last 12 months: 3592
☐ We do not track this
Points Available: 0.00
Total Renewable Energy Use
Total energy used from renewable resources (Gigajoules) during the last 12 months:
Total energy used from renewable resources (Gigajoules) during the last 12 months: 1081
☐ We do not track this
Points Available: 0.00
Renewable Energy Usage
What percentage of energy use is produced from renewable sources?
Include electricity and other energy consumption from heating, hot water, etc.
O _{0%}
O 1-24%
© 25-49%
O 50-74%
O 75-99%
O 100%
○ Don't Know

Points Earned: 0.18 of 0.48

Low Impact Renewable Energy Use

What percentage of energy use is produced from low-impact renewable sources?

Include electricity and other energy consumption from heating, hot water, etc. Please include both purchased and onsite-generated
renewable energy.
O 0%
○ 1-24%
○ 50-74%
○ 75-99%
O 100%
O Don't know
Points Earned: 0.77 of 1.94
Facility Energy Efficiency
For what systems has your company used energy conservation or efficiency measures for a majority of
your corporate facilities (by square feet) in the past year?
✓ Equipment: Energy Star appliances, automatic sleep modes, after-hour timers, etc.
✓ Lighting: natural light, CF bulbs, occupancy sensors, daylight dimmers, task lighting, etc.
✓ HVAC: programmable thermostat, timers, occupancy sensors, shade sun-exposed walls, double-paned windows, etc.
Other - please describe
☐ None of the above
N/A - We utilize virtual office

Monitoring Greenhouse Gas Emissions

How does your company manage its greenhouse gas emissions for at least Scope 1 and 2?

Please select only one answer option indicating if the company monitors greenhouse gas emissions and potentially sets targets (answers 1-4). If the company sets targets and/or achieved carbon neutrality, answers 5 or 6 may apply in addition.

4). If the company sets targets and/or achieved carbon neutrality, answers 5 or 6 may apply in addition.
☐ We do not currently monitor and record emissions
☐ We regularly monitor and record emissions but have not set any reduction targets
☑ We regularly monitor and record emissions and have set specific reduction targets relative to previous performance (e.g. a 5%
reduction of GHGs from baseline year)
☐ We regularly monitor and record emissions and have set specific science-based targets necessary to achieve global goals to
address climate change
☐ We have met the specific reduction targets set during this reporting period
☐ We have achieved carbon neutrality

Points Earned: 0.48 of 0.97

Points Earned: 0.97 of 0.97

Total Scope 1 GHGs

and the second s		
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:		
Scope 1:		
Scope 1: 0		
☐ We do not track this		
Points Available: 0.00		
Total Scope 2 GHGs		
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:		
Scope 2:		
Scope 2: 584.74		
☐ We do not track this		
Points Available: 0.00		
Total Scope 3 GHGs		
Total Greenhouse Gas Emissions (metric tonnes of CO2 equivalent) in:		
Scope 3:		
Scope 3:		
✓ We do not track this		
Points Available: 0.00		
Carbon Intensity		
What is your current Carbon Intensity for Scopes 1 and 2 (measured in metric tons of CO2/\$million of revenue), not including the use of carbon credits or offsets?		
Please use USD to allow for standardized comparisons.		
○ >100		
O 81-100		
○ 61-80		
41-60		
O 21-40		
O 1-20		

Points Earned: 0.58 of 0.97

 \bigcirc 0

O Don't know

Carbon Intensity

What is your current Carbon Intensity for Scopes 1 and 2, measured in tons of CO2/\$million of revenue, including the use of carbon credits or offsets?

Please use USD to accurately evaluate the answer option.
O>100
O 81-100
O 61-80
O 41-60
O 21-40
● 1-20
\bigcirc 0
O Don't know
Points Earned: 1.94 of 1.94
Reducing Impact of Travel/Commuting
Does your company have any programs or policies in place to reduce the environmental footprint
caused by travel/commuting?
Employees are subsidized/incentivized for use of public transportation, carpooling, or biking to work
✓ Facilities are designed to facilitate use of public transportation, biking, or cleaner burning vehicles (e.g. electric chargers)
✓ Employees are encouraged to use virtual meeting technology to reduce in person meetings
✓ Company has a written policy limiting corporate travel
☐ None of the above
Points Earned: 0.97 of 0.97
Sourcing % of COGS from Local Suppliers
What % of the following was spent with suppliers located within 200 miles (or 322 km) of where the
end product was used during the last fiscal year?
Sourcing of COGS Local to Customers
O _{0%}
O 1-9%
O 10-19%
O 20-29%
O Don't know

Points Earned: 1.94 of 1.94

Sourcing % raw materials from Local Suppliers

Points Earned: 1.94 of 1.94

O Don't know

Managing Impact of Transportation

Has your company adopted any of the following techniques for minimizing the transportation-related environmental impact of its distribution and supply chain?

Please check all that apply.

Utilize clean or low-emission vehicles (e.g. hybrid, LPG, electric) to transport and distribute product

Utilize strategic planning software to minimize fuel usage and shipping footprint

Train drivers and handlers in fuel efficient techniques

Utilize freight or shipping methods with lower environmental impacts (e.g. avoiding air shipment)

Other - please describe

None of the above

Points Available: 0.97

% GHG Emissions Offset

If your company purchased certified carbon credits in the reporting period, what % of Scope 1 and 2 GHG emissions were offset?

○ 0%
 ○ 1-24%
 ○ 25-49%
 ○ 50-74%
 ○ 75-99%
 ● 100%
 ○ Don't know
 ○ N/A - No carbon offsets purchased

Points Earned: 0.97 of 0.97

OPERATIONS

Water 1.1

Monitoring and Managing Water Use

Does your company monitor and manage your water usage?

Please select only one answer option indicating if the company monitors water usage and potentially sets targets (answers 1-4). If the company sets targets, answer option 5 may apply in addition.

✓ We do not currently monitor and record water usage
We regularly monitor and record water usage but have not set any reduction targets
We monitor and record water usage and have set specific reduction targets relative to previous performance (e.g. a 5% reduction
of water usage from baseline year)
We regularly monitor and record emissions and have set science-based targets necessary to achieve sustainable usage linked to
our local watershed
☐ We have met specific reduction targets set during this reporting period

Water Conservation Practices

What water conservation methods have been implemented at the majority of your corporate offices or plant facilities:

Please check all that apply.

Points Available: 3.50

Low-flow faucets, taps, toilets, urinals, or showerheads
Grey-water usage for irrigation
☐ Low-volume irrigation
☐ Harvest rainwater
Other - please describe
☐ None of the above
☐ N/A - Our company has a virtual office

Points Earned: 1.17 of 3.50

Land & Life

OPERATIONS

Monitoring and Reporting Non-hazardous Waste

How does your company monitor and manage your waste production?

Please select one answer option indicating if the company monitors waste production and potentially sets targets (answers 1-4). If the
company sets targets, answers 5 and/or 6 may apply in addition.
☐ We do not currently monitor and record waste production
✓ We regularly monitor and record waste production but have not set any reduction targets
We regularly monitor and record waste production and have set specific reduction targets relative to previous performance (e.g. a
5% reduction of waste to landfill from baseline year)
☐ We regularly monitor and record waste produced and have set a zero waste target
☐ We have met the specific reduction targets set during this reporting period
☐ We produce zero waste to landfill / ocean
Points Earned: 0.33 of 1.30
Non-hazardous Waste Generated
Waste Produced: Non-Hazardous Waste (metric tonnes) during the last 12 months
Waste Produced: Non-Hazardous Waste (metric tonnes) during the last 12 months 1
☐ We do not track this
Points Available: 0.00
Total Waste Disposed
Waste Disposed (metric tonnes) during the last 12 months
Waste Disposed (metric tonnes) during the last 12 months
✓ We do not track this
Points Available: 0.00
Total Waste Recycled
Waste Disposed: Recycled/Reused (metric tonnes) during the last 12 months
Waste Disposed: Recycled/Reused (metric tonnes) during the last 12 months
✓ We do not track this
Points Available: 0.00

Recycling Programs Does the company have a company-wide recovery and recycling program that includes the following? Please check all that apply. Paper Cardboard Plastic Glass & metal Composting None of the above Points Earned: 1.30 of 1.30 Source Reduction

Have any of your products been source reduced in the last fiscal year?

This includes reducing the volume of material needed for a product through material selection, production process, product design, etc.



Points Earned: 1.30 of 1.30

Programs to Reduce End of Life Waste

Does the company have in place an active end-of-life product/component reclamation program to increase the useful life of parts and components?

YesNo

O N/A

Points Earned: 1.30 of 1.30

Environment Impact Packaging

How does your company minimize the environmental impact of the packaging of your products?

Select all practices that apply and are verifiable, regardless of the % of product/packaging the practice applies to. We have conducted a formal assessment of our packaging design and materials to identify opportunities to minimize environmental impact We have source-reduced packaging within the last two years Our packaging materials are certified to meet independent standards for environmental impact Our packaging is recyclable and provides instructions on how to recycle it correctly Our packaging is non-toxic Our packaging materials are designed to have less overall environmental impact than common alternatives ☐ None of the above N/A - Our products do not have packaging materials Points Earned: 0.78 of 1.30 % of Recyclable/Biodegradable Materials What % of material (by weight or volume) is made of recyclable (and labeled as such) or biodegradable materials in the areas where they are sold (product + packaging)? 0<20% 020-49% 050-74% O 75-99% 0 100% O Don't Know O N/A Points Earned: 1.30 of 1.30 % of Environmentally Preferred Input Materials What % of material (by weight or volume) comes from recycled materials, reused components, and/or certified sustainably sourced materials? 0<20% 020-49% 050-74% O 75-99% 0 100% O Don't Know O N/A - We do not sell a physical product

Points Earned: 2.60 of 2.60

Reducing Waste

Optional unweighted metrics: Approximately by what % has your company reduced solid and hazardous waste generation (normalized for revenue changes) over the following periods?

Chemical Reduction Methods

Which of the following environmentally preferred products have been purchased for the majority of your corporate facilities?

✓ Non-toxic janitorial products
✓ Unbleached / chlorine free paper products
☐ Soy-based inks or other low VOC inks
✓ Recycled/environmentally preferred office supplies (paper, pens, notebooks, etc.
Other - please describe
☐ None of the above

Points Earned: 0.98 of 1.30

IMPACT BUSINESS MODELS

Resource Conservation - Impact Business Model 3.3

This IBM section is applicable if your company's products/services reduce resource use and/or limit waste to landfill (e.g. products made with recycled/reused input materials, recycling services, energy-efficient appliances)

Resource Conservation Description

Which of the following most accurately describes how your product or service conserves or diverts resources?

Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the
assessment.
O Product or service uses resources or minimizes carbon more efficiently than market alternatives (e.g. energy-efficient appliances,
low-flow shower heads)
O Product or service uses recycled, used, or compostable input materials (e.g. recycled paper, used furniture, compostable bags)
O Product or service is designed to share resources efficiently in order to minimize overall resource consumption
O Product or service creates systems for resource conservation (e.g. recycling programs, composting services, energy or water
assessment software, water recycling systems)
O These descriptions do not apply to our company's product/service
Points Available: 0.00
Tracking Environmental Metrics
Which of the following environmental metrics does your company track regarding the environmental
mpact of your product or service?
You will be asked to report each environmental metric selected
✓ CO2 saved/offset by product/service (metric tons)
Liters of water saved/offset by product/service
☐ The average % water reduction achieved by the product or service
✓ kWh saved/off-set
✓ The average % energy reduction achieved by the product or service
✓ Metric tons of waste saved from landfill or incineration
☐ None of the above
Points Available: 0.00
% Energy Reduction
What is the average % energy reduction achieved by the product or service?
What is the average % energy reduction achieved by the product or service? 69.5
☐ We do not track this
Points Available: 0.00

kWh Generated

If tracked, please report the environmental metric listed below that resulted from the use of your product or service in the last 12 months.
kWh generated with cleaner alternative
kWh generated with cleaner alternative
✓ We do not track this
Points Available: 0.00
Tons of Carbon Offset
If tracked, please report the environmental metric listed below that resulted from the use of your product or service in the last 12 months.
Metric tons of CO2 saved/off-set
Metric tons of CO2 saved/off-set 474 We do not track this
Points Available: 0.00
Waste Diverted
If tracked, please report the environmental metric listed below that resulted from the use of your product or service in the last 12 months.
Metric tons of waste saved from landfill or incineration
Metric tons of waste saved from landfill or incineration 585 \Box We do not track this
Points Available: 0.00
Revenue from Resource Conservation
What were your total revenues last fiscal year from the previous products or services?
Your answer to this unscored question is combined with other answers to automatically calculate your score in this section of the assessment.
What were your total revenues last fiscal year from the previous products or services? 5.5% We do not track this
Points Available: 0.00

Management of Resource Conservation

Points Earned: 1.07 of 1.07

How does your company measure and manage the results, outcomes, effects, or impact of your product or service?

Please select all that apply.	
☐ We have formally defined the outcomes sought by our product or service and have developed a theory of change for them	
✓ We have based our impactful product or service business model on established secondary research that demonstrates potential	
impact	
Ue have directly and formally engaged stakeholders in understanding their desires and needs when developing, refining, and or	
delivering our products or services	
✓ We are verified to meet third-party standards for impact (e.g. we have impact-related product certifications)	
✓ We measure near-term outcomes of the product or service to determine whether it is meeting the needs and expectations of our	
beneficiaries	
☐ We measure long-term outcomes in order to assess whether the results of our product produce lasting positive impacts for our	
beneficiaries	
Ue have identified and measure and manage the unintentional or potential negative impacts of the product or service in addition	
to intentional positive effects	
☐ We have identified and managed potential causes that could lead to a failure to deliver the positive outcome, to do so less	
efficiently than possible, or to produce other negative effects	
☐ None of the above	
Points Earned: 1.07 of 1.07	
Efficacy of Resource Conservation	
If direct research on your product or service has been performed, did the results confirm that a positive	_
environmental outcome is being achieved?	7
Yes	
○ No	
○ N/A - No direct research conducted	

Outcome Measurement

How has your company measured outcomes or determined whether your product or service contributes to the positive outcomes previously identified in the question "Resource Conservation Description"?

beneficiaries to understand outcomes created	
n-randomized control groups to compare performance	
domized control groups to determine the level of causality of our product or service	
gregated third-party data to benchmark and compare impact performance	
I methods determined that the product or service contributed to the outcome	
se describe	
above	
.54 of 1.07	

Innovative Resource Conservation

Is there something different or innovative about the product/service that has changed the industry? Is this something that is replicable, unique at the time that it was created, and that has been emulated by other organizations?

No.

Points Available: 0.00

Customers

OPERATIONS

Customers Impact Area Introduction

0.0

This section identifies whether your company's product/service is designed to deliver a specific, material, positive impact for its customers (beyond the value normally provided from goods or services), and if so, opens the Customer Impact Business Model section that is most applicable.

Customer Impact Business Model Introduction

Do any of your company's products/services address a social or economic problem for your customers and/or their beneficiaries?

Your answers determine which future questions in the assessment are applicable to your company.

O Yes

O No

Points Available: 0.00

OPERATIONS

Managing Customer Stewardship

Does your company do any of the following to manage the impact and value created for your customers or consumers?

✓ We offer product / service guarantees, warranties, or protection policies
✓ We have third party quality certifications or accreditations
✓ We have formal quality control mechanisms
✓ We have feedback / customer service feedback or complaint mechanisms
✓ We monitor customer or consumer satisfaction
✓ We assess the outcomes produced for our customers through the use of our product or service
☑ We have written policies in place for ethical marketing, advertisement, or customer engagement
✓ We manage the privacy and security of client / customer data
☐ None of the above

Points Earned: 1.00 of 1.00

Feedback and Complaint Channels

Are any of the following true regarding mechanisms for customers to provide feedback, ask questions, or file complaints?

✓ Products and/or websites feature customer service contact information
 □ Product / service reviews are made available in their entirety to public
 ✓ Company responds to all direct inquiries or complaints within a month of receipt
 □ Company offers live time support to customers
 □ Other
 □ None of the above

Points Earned: 0.50 of 1.00

Monitoring Customer Satisfaction and Retention

Which of the following are true of your company with regards to customer or client satisfaction and/or retention?

✓ Company monitors customer satisfaction
✓ Company shares customer satisfaction internally within the company

☐ Company shares customer satisfaction publicly
☐ Company has specified targets for customer / client satisfaction
☐ In the last year, company has achieved specified targets for satisfaction
☐ None of the above

Points Earned: 0.40 of 1.00

Managing Product Impacts

Managing Froduct impacts
Does the company do any of the following with regards to managing the potential impact their products have on customers / beneficiaries?
✓ Company regularly monitors customer outcomes and well-being
Company has formal program to incorporate customer testing and feedback into product design
Company has formal programs in place to continuously improve outcomes produced for customers (including reducing negative
effects or increasing positive effects)
Other
☐ None of the above
Points Earned: 1.00 of 1.00
Data Usage and Privacy
Does your company have any of the following to address data usage and privacy issues?
✓ Company has a formal publicly available data and privacy policy
Company makes all users aware of information collected, length of time it is preserved, how it's used, and whether and how it is
shared with other entities (public or private)
✓ All customers have option to decide how their data can be used
Company's all email list building and email marketing strategies are GDPR compliant
Other
☐ None of the above
□ N/A - Company does not collect sensitive data
Points Earned: 0.75 of 1.00
Disclosure Questionnaire
Disclosure Industries
Disclosure questions on specific production and trade.
Disclosure Alcohol
Please indicate if your company is involved in the production, operation, trade, or sale of any the
following:
Alcohol

Points Available: 0.00

O Yes
No

Please also select "Yes" if your company serves clients in this industry

Disclosure Tobacco

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Tobacco

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Firearms Weapons

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Firearms, weapons or munitions

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Points Available: 0.00

Disclosure Pornography

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Pornography

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Disclosure Fossil Fuels

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Fossil-fuel-based oil, natural gas, or coal extraction, distribution, sale, etc.

Please also select "Yes" if your company serves clients in this industry

O Yes



Points Available: 0.00

Disclosure Mining

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Mining

Please also select "Yes" if your company serves clients in this industry

O Yes



Points Available: 0.00

Disclosure Nuclear Power or Hazardous Materials

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Nuclear power, radioactive materials or hazardous waste

Please also select "Yes" if your company serves clients in this industry

O Yes



Disclosure Prisons

Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Prisons Please also select "Yes" if your company serves clients in this industry O Yes No Points Available: 0.00 **Disclosure Bottled Water** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Bottled water O Yes No Points Available: 0.00 **Disclosure Animal Products or Services** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Animal-based products or services (including seafood) O Yes No Points Available: 0.00 **Disclosure Genetically Modified Organisms** Please indicate if your company is involved in the production, operation, trade, or sale of any the following: Genetically modified organisms

Please also select "Yes" if your company serves clients in this industry

O Yes

No

Disclosure Biodiversity Impacts

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Industries with a large potential biodiversity impact (including logging or logging equipment, agriculture, etc.)

O Yes

No

Points Available: 0.00

Disclosure Energy and Emissions Intensive Industries

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Energy- and emissions-intensive industries

O Yes

No

Points Available: 0.00

Disclosure Water Intensive Industries

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Water-intensive industries

O Yes

No

Points Available: 0.00

Disclosure Illegal Products or Subject to Phase Out

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Products or activities that are illegal under country laws or regulations where they have operated, banned in international conventions or agreements, or subject to international phase-out or regulation

O Yes

No

Disclosure Industries at Risk of Human Rights Violations

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Industries reliant upon materials at high risk of human rights infringements (e.g. conflict minerals)

O Yes

No

Points Available: 0.00

Other Disclosure Industries

Please indicate if your company is involved in the production, operation, trade, or sale of any the following:

Other industries that may cause social or environmental harm or are subject to stakeholder criticism or concern

O Yes

No

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Industries" listed above, please provide a detailed explanation of the company's involvement for each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

Does not apply

Points Available: 0.00

Disclosure Practices

Disclosure questions on sensitive practices.

No formal Registration Under Domestic Regulations

Please indicate if your company engages in any of the following practices:

Company is not formally registered in accordance with all relevant regulations and requirements

If your company is a formally registered business, select "No."

O Yes

No

Tax Reduction Through Corporate Shells

Please indicate if your company engages in any of the following practices:

Company uses corporate shells or other structural means, such as establishing multiple corporate entities, to minimize tax payments

O Yes

Points Available: 0.00

Operates in conflict zones

Please indicate if your company engages in any of the following practices:

Company operates in conflict zones

O Yes

No

Points Available: 0.00

Sale of Data

Please indicate if your company engages in any of the following practices:

Company sells or provides access to consumer or user data

O Yes

No

Points Available: 0.00

Facilities located in sensitive ecosystems

Please indicate if your company engages in any of the following practices:

Company facilities are located adjacent to or in sensitive ecosystems

O Yes

No

Animal Testing Please indicate if your company engages in any of the following practices: Company's products are tested on animals O Yes No Points Available: 0.00 **Marketing of Breastmilk Substitutes** Please indicate if your company engages in any of the following practices: Marketing of breastmilk substitutes O Yes ● No Points Available: 0.00 Activities against freedom of association/collective bargaining Please indicate if your company engages in any of the following practices: Company has taken a public stance against unionization, has engaged in activities that may be perceived as taking a stance against union organizing, or prohibits workers from freely associating and bargaining collectively for the terms of one's employment O Yes No Points Available: 0.00

Workers Under Bond

Please indicate if your company engages in any of the following practices:

Company hires workers that are under bond, debt, or other obligation to the company or to labor brokers

O Yes

● No

Confirmation of Right to Work

Please indicate if your company engages in any of the following practices:

Company does not confirm that workers have the legal right to work in jurisdiction of operations, or company does not keep personnel records that include evidence of the date of birth of each worker

O Yes

Points Available: 0.00

Employs Individuals on Zero-Hour Contracts

Please indicate if your company engages in any of the following practices:

Company employs individuals on zero-hour contracts

O Yes

No

Points Available: 0.00

Company workers are prisoners

Please indicate if your company engages in any of the following practices:

Company uses workers who are prisoners

O Yes

No

Points Available: 0.00

Company Employs Workers Under Age 15 (Or Other ILO Minimum Age)

Please indicate if your company engages in any of the following practices:

Company employs workers under the age of 15 (or other minimum work age covered by the International Labour Organization Convention No. 138) and/or company does not keep personnel records that include evidence of the date of birth of each

O Yes

No

Overtime For Hourly Workers Is Compulsory

Please indicate if your company engages in any of the following practices:

Overtime work is compulsory and exceeds 48 hours in a week

O Yes

No

Points Available: 0.00

Other Disclosure Practices

Please indicate if your company engages in any of the following practices:

Other sensitive practices that may cause social or environmental harm, or are subject to stakeholder concern

O Yes

No

Points Available: 0.00

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Practices" listed above, please provide a detailed explanation of the company's engagement in each practice marked in the affirmative:

If this does not apply to you, please enter "Does not apply" in the text area below.

Does not apply

Points Available: 0.00

Disclosure Outcomes & Penalties

Disclosure questions concerning litigation, relocation of communities, accidents, and on-the-job fatality.

On-Site Fatality

Please indicate if your company has experienced any of the following in the past 5 years:

Company has had an operational or on-the-job fatality

O Yes

● No

Litigation or Arbitration Please indicate if your company has experienced any of the following in the past 5 years: Litigation or arbitration against company either ongoing, settled, or found against the company O Yes No Points Available: 0.00 Company has filed for bankruptcy Please indicate if your company has experienced any of the following in the past 5 years: Company has filed for bankruptcy O Yes No Points Available: 0.00 **Bribery, Fraud, or Corruption** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Bribery, fraud, or corruption O Yes No Points Available: 0.00 **Anti-Competitive Behavior** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a

fine or sanction in the past five years for any of the following:

Anti-competitive behavior

O Yes

● No

Financial Reporting, Taxes, Investments, or Loans

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Financial reporting, tax payments, investments, or loans O Yes No Points Available: 0.00 **Political Contributions or International Affairs** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Political contributions or international affairs O Yes No Points Available: 0.00 **Labor Issues** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Labor issues (including safety and discrimination) O Yes No Points Available: 0.00 Recalls Please indicate if your company has experienced any of the following in the past 5 years: Recalls due to quality control issues O Yes No

Breaches of Confidential Information Please indicate if your company has experienced any of the following in the past 5 years: Breaches of individual privacy and/or losses of individual confidential data O Yes No Points Available: 0.00 **Consumer Protection** Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following: Consumer protection (including product safety and marketing claims) O Yes No Points Available: 0.00 **Significant Layoffs** Please indicate if your company has experienced any of the following in the past 5 years: Company has had layoffs of more than 20% of the workforce O Yes No Points Available: 0.00

Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)

Please indicate if your company has experienced any of the following in the past 5 years:

Company sites have experienced accidental discharges to air, land or water of hazardous substances

O Yes

No

Large Scale Land Conversion, Acquisition, or Relocation

Please indicate if your company has experienced any of the following in the past 5 years:

Construction or operation of company involved large scale land acquisition, convergence, or degradation (including the construction or refurbishment of dams), or resulted in the resettlement or economic displacement of 5,000 or more people

O Yes

Points Available: 0.00

Penalties Assessed For Environmental Issues

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Environmental management penalties, including animal welfare

O Yes

No

Points Available: 0.00

Violation of Indigenous Peoples Rights

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Infringing on indigenous people's rights, for instance by utilizing lands owned or used by indigenous peoples without full documented consent of such peoples

O Yes

No

Points Available: 0.00

Other Disclosure Outcomes & Penalties

Please indicate if your company has had a formal complaint to a regulatory agency or been assessed a fine or sanction in the past five years for any of the following:

Other penalties, complaints, or grievances filed or levied against the company for negative impacts on local communities, human rights, or other stakeholder concerns

O Yes

No

Company Explanation Of Disclosure Item Flags

If you selected "Yes" to any of the "Disclosure Outcomes & Penalties" listed above, please provide a detailed explanation of the company's experience related to each affirmative response:

If this does not apply to you, please enter "Does not apply" in the text area below.

Does not apply

Points Available: 0.00

Supply Chain Disclosure

Disclosure questions concerning the significant suppliers of the company

Supplier Child Labor, Prison Labor, or Forced Labor

Please indicate if any of the following statements are true regarding your company's suppliers:

Employment of workers under the age of 15, use of workers who are currently prisoners, or other practices that are relevant to risk of forced labor

○ Yes
○ No
O Don't Know

Points Available: 0.00

Suppliers in Conflict Zones

Please indicate if any of the following statements are true regarding your company's suppliers:

Operation in conflict zones

O Yes

O Don't Know

Points Available: 0.00

Suppliers Negative Social Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative impacts regarding human rights, labor conditions, or local communities

O Yes



O Don't Know

Suppliers Negative Environmental Impact

Please indicate if any of the following statements are true regarding your company's suppliers:

Practices or outcomes that produced substantial negative environmental impact



O Don't Know