



DISCLOSURE MATERIALS

Certified B Corporations must complete a Disclosure Questionnaire to identify potentially sensitive issues related to the company (e.g. historical fines, sanctions, material litigation, or sensitive industry practices).

This component does not affect the company's score on the B Impact Assessment. If the company answers affirmatively to any items in the Disclosure Questionnaire and B Lab deems them to be material, the company must:

- 1) Be transparent about the disclosure issues identified on the company's public B Impact Report
- 2) Describe how the company has addressed this issue.
- 3) Demonstrate that management systems are in place to avoid similar issues from arising in the future.

In all cases, the Standards Advisory council reserves the right to refuse certification if the company is ultimately deemed not to uphold the spirit of the community.

In addition to the voluntary indication of sensitive issues in the Disclosure Questionnaire, companies pursuing Certification also are subject to background checks by B Lab staff. Background checks include a review of public records, news sources, and search engines for company names, brands, executives/founders, and other relevant topics.

Sensitive issues identified through background checks may or may not be within the scope of questions in the Disclosure Questionnaire, but undergo the same review process and are subject to the same possible review by the Standards Advisory Council, including ineligibility for B Corp Certification, required remediation, or disclosure.

This document contains a copy of the company's completed Disclosure Questionnaire and related disclosure documentation provided by the company.

DISCLOSURE QUESTIONNAIRE

Company Name: Parque del Recuerdo
 Date Submitted: 5/25/2016

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.		
Any product or activity deemed illegal under host country laws or regulations or international conventions and agreements		√
Alcohol (excluding beer and wine)		√
Commercial logging and logging equipment		√
Drift net fishing in the marine environment using nets in excess of 2.5 km in length		√
Firearms, weapons or munitions		√
Genetically modified organisms		√
Mining		√
Nuclear Power		√
Fossil fuel-based oil or coal utility		√
Ozone depleting substances subject to international phase-out		√
Persistent organic pollutants (POPs) that are banned or scheduled to be phased out of production		√
Pesticides/herbicides subject to international phase-outs or bans		√
Pharmaceuticals subject to international phase-outs or bans		√
Radioactive materials		√
Tobacco		√
Unbonded asbestos fibers		√
Wildlife or wildlife products regulated under the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES)		√
Chemical-intensive industries reliant on chemicals that meet the Substances of Very High Concern (SVHC) criteria under REACH (The European Union's chemical regulation, currently the world's most stringent chemical regulation. See help text for list of industries)		√
Penalties, Fines & Sanctions		
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.		
Diversity and equal opportunity		√
Employee safety or workplace conditions		√
Environmental issues		√
Financial reporting		√
Geographic operations or international affairs		√
Investments or Loans		√
Labor issues (internal and supply chain)		√
Marketing		√
Political contributions		√
Product safety		√
Taxes		√
Animal welfare		√
Bribery, fraud or corruption		√
Other Disclosures		
		√

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 "True." If false, select "False."		
Company is formally registered in accordance with domestic regulations	√	
Company has not reduced or minimized taxes through the use of corporate shells or structural means	√	
Company is transparent in reporting corporate financials to government	√	
Company facilities are not located adjacent to or in sensitive ecosystems	√	
Company provides clean drinking water to employees at all times	√	
Company workers, company contractors, company subcontractors or day-workers are paid minimum wage or above	√	
Company keeps a signed contract of employment with each worker	√	
Company or company supplier does not employ workers under the age of 15 (or other minimum work age covered by the International Labour Organization Convention No. 138) and company does not keep personnel records that include evidence of the date of birth of each	√	
Overtime work for hourly workers is voluntary (not compulsory)	√	
Company provides payslips or equivalent to all workers to clearly show how wages are calculated and any deductions made	√	
Company or company suppliers do not use any workers who are prisoners	√	
Company allows workers to freely associate and to bargain collectively for the terms of one's employment	√	
Company allows workers to freely leave the site during non-working hours or at the end of their shift (including workers who live on site)	√	
Company does not keep workers' original Id Cards/Passports	√	
No animal testing conducted	√	
Outcomes		
Please indicate if the following statements are true regarding if the company has experienced any of the following in the past 5 years (check all that apply.) If the statement is true, select "True." If false, select "False."		
Company and Significant Suppliers have not had an operational or on-the-job fatality		√
Company and Significant Suppliers' sites have not experienced any accidental discharges to air, land or water of hazardous substances	√	
No construction nor operation of company facilities and Significant Suppliers' facilities have resulted in the relocation of any individuals or households near your facility	√	
No material recalls due to quality control issues	√	
No material litigation against company	√	
Company has not filed for bankruptcy	√	
No construction or operation of company and Significant Suppliers involved large scale land acquisition	√	
No construction or operation of company and Significant Suppliers large scale land conversion and/or degradation	√	
No construction or operation of company and Significant Suppliers involved the construction or refurbishment of dams	√	

B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY:

Parque del Recuerdo

UPDATED AS OF:

05/25/2016

Category	Labor accident that resulted in death
ISSUE DATE	22-Mar-12
ISSUE DESCRIPTION	Worker dies from electrocution by helping a contractor install an electric pump
SUMMARY OF ISSUE	On March 22, 2012 at approximately 10:45 a.m. Mr. José Luis Pineda Encina, RUT: 13.084.531-25, 35 years old, hired on February 9, 2010 by the company Administradora Los Parques SA, which developed the role of Irrigation Foreman in the Parque Cordillera, suffered an accident of electrocution and later death.
RESOLUTION	After investigating the incident, the company concluded that there was unsafe action taken by the parties involved where there was not proper training.
IMPLEMENTED MGT PRACTICES	In conjunction with Mutual Security and Seremi de Salud, the company has taken the following measures: SEC certification is required of electricians who carry out work inside the Park, it is prohibited to manipulate electrical equipment by our personnel, improve work procedures and generate The Special Permit for Electrical Works. The company provided social and psychological assistance to the family members of the deceased.
REPORT	
OTHER MANAGEMENT COMMENTS	