

## **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: Inesscents Aromatic Botanicals

Date Submitted: 09/07/2017

	Yes	No
Please indicate if the company is involved in production any the following. Select Yes for all options that app	ction of or t	trade in
Any product or activity deemed illegal under host country laws or regulations or international conventions and agreements	√	
Alcohol (excluding beer and wine)	\$	V
Commercial loggings and logging equipment		V
Drift net fishing in the marine environment using nets in excess of 2.5km in length Firearms, weapons or munitions		√ 
Genetically modified organisms		N 3/
Mining		N N
Nuclear Power		- N
Fossil fuel-based oil or coal utility		Υ
Ozone depleting substances subject to international		ν
phase out		$\sqrt{}$
Persistent organic pollutants (POPs) that are banned or scheduled to be phased out of production		√
Pesticides/herbicides subject to international phase out or bans		√
Pharmaceuticals subject to international phase-outs or bans		√
Radioactive materials		V
Tobacco		V
Unbonded asbestos	\$	V
Wildlife or wildlife products regulated under the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES)		V
Disclosure Penalties	Yes	No
Diagram in diagram if the annual control in a large from the	complaint	
Please indicate if the company has had any formal regulatory agency or been assessed any fine or sar years for any of the following practices or policies. On Diversity and equal opportunity	nction in th	e past five
regulatory agency or been assessed any fine or sar years for any of the following practices or policies. (	nction in th	e past five
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Disclosure Practices	True		False
Please indicate if the following statements are tru			
the company engages in the following practices.	Check all the	hat appl	y. If the
statement is true, select "True." If false, select "Fa	alse."		
Company is not formally registered in accordance			
with domestic regulations  Company has reduced or minimized taxes through			
the use of corporate shells or structural means			V
Company facilities are located adjacent to or in			٦/
sensitive ecosystems			ν
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			$\sqrt{}$
records that include evidence of the date of birth of			
each			
Overtime work for hourly workers is compulsory			$\sqrt{}$
Company uses workers who are prisoners			V
Company prohibits workers from freely associating			,
and bargaining collectively for the terms of one's			V
employment			٧
Animal testing is conducted			V
Company exploitatively operates in conflict zones			1
			V
Company employs individuals on zero-hour contracts			
			,
Disclosure Outcomes	True		False
	o rogardin	a if the c	omnony
Please indicate if the following statements are tru has experienced any of the following in the past 5 If the statement is true, select "True." If false, sele	years. Ch	eck all t	
Company has had an operational or on-the-job			ام
fatality			ν
Company sites have experiences accidental			I
discharges to air, land or water of hazardous			V
substances  Construction or operation of company facilities			
resulted in physical resettlement or economic			-1
displacement involving 5,000 or more people near			٧
your facility			
Material recalls due to quality control issues			
Material litigation or arbitration against company			V
Company has filed for bankruptcy			
			V
Construction or operation of company involved large scale land acquisition			$\sqrt{}$
Construction or operation of company involved			. 1
large scale land conversion and/or degradation			٧
Construction or operation of company involved the			N.
construction or refurbishment of dams			V
Company has had material breaches of individual's confidential information			
COMINGENTIAL INTOTTIALION			Υ
Supplier Disclosure	Yes	No	Don't
Cappilor Disclosure	. 00		Know
	1	1	
Please indicate if any of the following statements	are true re	garding	your
company's significant suppliers.			7
Significant Suppliers employ workers under the age of 15 (or other minimum work age covered by the		,	
International Labour Organization Convention No.		√	
138)			
Significant Suppliers use any workers who are		J	
prisoners  Significant Suppliers have had an operational or on-		٧	
the-job fatality Significant Suppliers' sites have experienced			
accidental discharges to air, land or water of		V	
hazardous substances		` '	
Construction or operation of Significant Suppliers'			
facilities resulted in physical resettlement or			
economic displacement involving 5,000 or more people near their facility		,	
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Construction or operation of Significant Suppliers		√	
Construction or operation of Significant Suppliers			•
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Construction or operation of Significant Suppliers involved large scale land acquisition Construction or operation of Significant Suppliers involved large scale land conversion and/or degradation Construction or operation of Significant Suppliers involved the construction or refurbishment of dams Significant Suppliers have had material fines or sanctions in the last five years regarding the issues indicated in DQ4.1		√	
Construction or operation of Significant Suppliers involved large scale land acquisition Construction or operation of Significant Suppliers involved large scale land conversion and/or degradation Construction or operation of Significant Suppliers involved the construction or refurbishment of dams Significant Suppliers have had material fines or sanctions in the last five years regarding the issues		√	

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

**PROVIDED BY: Inesscents Aromatic Botanicals** 

UPDATED AS OF: 09/07/2017

DISCLOSURE QUESTIONNAIRE CATEGORY Cannabis-derived products

ISSUE DATE N/A

Topical skin products containing CBD

Inesscents Aromatic Botanicals sells topical skin salve products with CBD SUMMARY OF ISSUE (cannabinoid), which is a non-pyschoactive compound derived from organically grown hemp. The company sources its CBD oil from a supplier in the Netherlands, and it is made from agricultural hemp that is lawfully imported.

SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals

Sales in the previous fiscal year accounted for less than 5% of the company's revenue.

Current regulations governing the legality of cannabis-derived products are complex in the United States due to different layers of federal, state. and local laws. Thus, the legal landscape around such products. particularly CBD, is somewhat amgbiguous at this time. There are many companies that do legally CBD products, which are designed to be nonpsychoactive. While the risk of criminal prosecution may be low or negligible, B Lab encourages consumers, retailers, and manufacturers to conduct their own research based on individual circumstances to determine the legality of certain cannabis-derived products in one's jurisdiction.

IMPACT ON STAKEHOLDER(S)

RESOLUTION N/A

Inesscents manufactures only topical CBD products and is careful not include medical claims on labels, or in media / marketing outlets. The **IMPLEMENTED MGT PRACTICES** company also conducts routine quality assurance to ensure the correct CBD content is present in the products.

REPORT

OTHER MANAGEMENT COMMENTS RELATED INCIDENTS (YES/NO) N/A