



## DISCLOSURE QUESTIONNAIRE

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 profile on [www.bcorporation.net](http://www.bcorporation.net)
- 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.

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

DISCLOSURE QUESTIONNAIRE

Company Name: Country Life LLC  
 Date Submitted: 10/22/2014

Industries & Products	Yes	No
Please indicate if the company is involved in production of or trade in any the following (check all that apply.)		
Any product or activity deemed illegal under host country laws or regulations		✓
Alcohol (excluding beer and wine)		✓
Commercial logging and logging equipment		✓
Firearms, weapons or munitions		✓
Genetically modified organisms		✓
Mining		✓
Nuclear Power		✓
Fossil fuel-based oil or coal utility		✓
Pornography		✓
Tobacco		✓
Wildlife or wildlife products regulated under the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES)		✓
Penalties, Fines & Sanctions	Yes	No
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.)		
Animal welfare		✓
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		✓

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 facilities are not located adjacent to or in sensitive ecosystems	✓	
No animal testing conducted	✓	
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.)	✓	
Overtime work for hourly workers is voluntary (not compulsory)	✓	
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	✓	
Outcomes	True	False
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 has 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 litigation against company		✓
No material recalls due to quality control issues		✓

# B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY:

Country Life, LLC

UPDATED AS OF:

12/21/2015

<b>CATEGORY</b>	Product Recall
<b>ISSUE DATE</b>	Wednesday, April 27, 2011
<b>ISSUE DESCRIPTION</b>	Product contained small level (0.018%) of FD&C Red 40 color
<b>SUMMARY OF ISSUE</b>	Test conducted by our quality department showed that the Liquid Vitamin D3 product contained a small level (0.018%) of FD &C Red 40 color. The color description was not listed on the label.
<b>RESOLUTION</b>	The affected lots of the Liquid Vitamin D3 product were recalled on 4/27/11 in cooperation with the FDA (Recall number F-1509-2011)
<b>IMPLEMENTED MGT PRACTICES</b>	
<b>REPORT</b>	<a href="http://www.fda.gov/safety/recalls/enforcementreports/ucm262819.htm">http://www.fda.gov/safety/recalls/enforcementreports/ucm262819.htm</a>
<b>OTHER MANAGEMENT COMMENTS</b>	

<b>CATEGORY</b>	Lawsuit
<b>ISSUE DATE</b>	2013
<b>ISSUE DESCRIPTION</b>	Misrepresentation of product claims and efficacy
<b>SUMMARY OF ISSUE</b>	Plaintiff alleged Omega 3 Mood product claims lacked medically-accepted evidence and were false and misleading.
<b>RESOLUTION</b>	The case was dismissed on December 18, 2013.
<b>IMPLEMENTED MGT PRACTICES</b>	
<b>REPORT</b>	<a href="https://www.truthinadvertising.org/wp-content/uploads/2013/10/Hoffman-v.-Country-Life-LLC-.pdf">https://www.truthinadvertising.org/wp-content/uploads/2013/10/Hoffman-v.-Country-Life-LLC-.pdf</a>
<b>OTHER MANAGEMENT COMMENTS</b>	

<b>CATEGORY</b>	Product Recall
<b>ISSUE DATE</b>	Tuesday, May 28, 2013
<b>ISSUE DESCRIPTION</b>	Product packaging was not child-resitant
<b>SUMMARY OF ISSUE</b>	Target Mins Iron 25 mg product was recalled due to product packaging was not child-resitant as required by the Poison Prevention Packaging Act
<b>RESOLUTION</b>	The affected lots of the Target Mins Iron 25 mg product were recalled on 5/28/13
<b>IMPLEMENTED MGT PRACTICES</b>	
<b>REPORT</b>	<a href="http://www.cpsc.gov/en/recalls/2013/country-life-recalls-target-mins-iron-supplement-bottles/">http://www.cpsc.gov/en/recalls/2013/country-life-recalls-target-mins-iron-supplement-bottles/</a>
<b>OTHER MANAGEMENT COMMENTS</b>	

<b>CATEGORY</b>	Product Recall
<b>ISSUE DATE</b>	Thursday, June 19, 2014
<b>ISSUE DESCRIPTION</b>	Liquid Target Mins Calcium Magnesium with Vitamin D3 contained insoluble particulates
<b>SUMMARY OF ISSUE</b>	We received several consumer complaints advising that the liquid product contains insoluble particulates. Tests by a third party laboratory showed that the above product contains white crystalline particulates composed of aspartic acid, magnesium and calcium, ingredients that are included in the product formulation.
<b>RESOLUTION</b>	The affected lots of the Liquid Target Mins Calcium Magnesium with Vitamin D product were recalled on 5/28/13 in cooperation with the FDA (Recall number F-2196-2014)
<b>IMPLEMENTED MGT PRACTICES</b>	
<b>REPORT</b>	<a href="http://www.accessdata.fda.gov/scripts/enforcement/enforce_rpt-Event-Detail.cfm?action=detail&amp;id=68597&amp;w=07302014&amp;lang=eng">http://www.accessdata.fda.gov/scripts/enforcement/enforce_rpt-Event-Detail.cfm?action=detail&amp;id=68597&amp;w=07302014&amp;lang=eng</a>
<b>OTHER MANAGEMENT COMMENTS</b>	

<b>CATEGORY</b>	Lawsuit
<b>ISSUE DATE</b>	2014
<b>ISSUE DESCRIPTION</b>	California Proposition 65/consumer right to know law
<b>SUMMARY OF ISSUE</b>	Disclosures mandated for California consumers of protein beverages
<b>RESOLUTION</b>	Settlement via court approved consent judgment
<b>IMPLEMENTED MGT PRACTICES</b>	Testing, product quality control and label text changes when necessary
<b>REPORT</b>	<a href="http://oag.ca.gov/system/files/prop65/settlements/2010-00219S2522.pdf">http://oag.ca.gov/system/files/prop65/settlements/2010-00219S2522.pdf</a>
<b>OTHER MANAGEMENT COMMENTS</b>	Ongoing injunction requires label text on certain consumer products sold in California

<b>CATEGORY</b>	Lawsuit
<b>ISSUE DATE</b>	2012
<b>ISSUE DESCRIPTION</b>	California Proposition 65/consumer right to know law
<b>SUMMARY OF ISSUE</b>	Disclosures mandated for California consumers of certain dietary supplement products
<b>RESOLUTION</b>	Settlement via court approved consent judgment
<b>IMPLEMENTED MGT PRACTICES</b>	Testing, product quality control and label text changes when necessary
<b>REPORT</b>	<a href="http://oag.ca.gov/system/files/prop65/settlements/2011-00203S2109.pdf">http://oag.ca.gov/system/files/prop65/settlements/2011-00203S2109.pdf</a>
<b>OTHER MANAGEMENT COMMENTS</b>	Ongoing injunction requires label text on certain consumer products sold in California

<b>CATEGORY</b>	Lawsuit
<b>ISSUE DATE</b>	2011
<b>ISSUE DESCRIPTION</b>	California Proposition 65 /consumer right to know law
<b>SUMMARY OF ISSUE</b>	Disclosures mandated for California consumers of multi-vitamins & calcium supplements
<b>RESOLUTION</b>	Settlement via court approved consent judgment
<b>IMPLEMENTED MGT PRACTICES</b>	Testing, product quality control and label text changes when necessary
<b>REPORT</b>	See attached documentation
<b>OTHER MANAGEMENT COMMENTS</b>	Ongoing injunction requires label text on certain consumer products sold in California