

## B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY:

Fair Game Beverage Company

UPDATED AS OF:

07/25/2018

DISCLOSURE QUESTIONNAIRE CATEGORY [1]	Disclosure Industry - Alcohol
ISSUE DATE [2]	No specific date, ongoing sales
TOPIC [3]	Sale of Higher-Proof Alcoholic Beverages
SUMMARY OF ISSUE [4]	As a distillery, Fair Game Beverage Company produces and sells alcoholic spirits.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected) [5]	The company sells multiple products, which include distilled spirits as well as wine.
RESOLUTION [6]	N/A
IMPLEMENTED MGT PRACTICES [7]	N/A
REPORT [8]	N/A
OTHER MANAGEMENT COMMENTS [9]	TBD
RELATED INCIDENTS (YES/NO) [10]	N/A

[1] Summary of Disclosure Questionnaire item/category (e.g., Material Product Recall, Financial Reporting, Labor Issue, etc.)

[2] Date (or date range) to indicate time period of the reviewed issue.

[3] High level summary of the issue (e.g., Voluntary Product Recall)

[4] Facts-based, informative summary of the essential details about the issue requiring disclosure.

[5] Information about the scale/scope of the issue. (e.g., \$ amount of the fine assessed; gallons/litres of liquid leaked to environment)

[6] Specifics about how the issue was resolved (voluntarily, court decision, arbitration, fine, sanction, remediation, etc.)

[7] Description of management practices, internal controls, or other steps implemented to avoid future occurrences.

[8] Link to any external reports, press releases, supplementary documents pertaining to the reviewed issue.

[9] Any management commentary/context to provide perspective on the issue or incident (e.g. compared to industry standards, norms or best practices).

[10] List any other related issues or incidents to this disclosure item (e.g., any other material recalls, or litigation about labor standards?)