



# Textiles Camones

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Disclosure Report

Date Submitted: July 6th, 2023



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## 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 that B Lab deems relevant for public stakeholders, then, as a condition of their certification, the company must:

- 1) Be transparent about details of 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 practices are in place to avoid similar issues from arising in the future, when necessary.

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

In addition to the voluntary indication of sensitive issues in the Disclosure Questionnaire, companies pursuing Certification also are subject to a background check 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

## Industries and Products

	Yes	No
Please indicate if the company is involved in production or trade in any of the following. Select Yes for all options that apply.		
Animal Products or Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Biodiversity Impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<a href="#">Chemicals</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Disclosure Alcohol	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Disclosure Firearms Weapons	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Disclosure Mining	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Disclosure Pornography	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Disclosure Tobacco	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<a href="#">Energy and Emissions Intensive Industries</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fossil fuels Gambling	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Genetically Modified Organisms	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Illegal Products or Subject to Phase Out	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Industries at Risk of Human Rights Violations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monoculture Agriculture	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nuclear Power or Hazardous Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payday, Short Term, or High Interest Lending	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<a href="#">Water Intensive Industries</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tax Advisory Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Outcomes & Penalties

	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.		
Anti-Competitive Behavior	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Breaches of Confidential Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bribery, Fraud, or Corruption	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Company has filed for bankruptcy	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Consumer Protection	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Financial Reporting, Taxes, Investments, or Loans	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Labor Issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Large Scale Land Conversion, Acquisition, or Relocation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Litigation or Arbitration	<input type="checkbox"/>	<input checked="" type="checkbox"/>
On-Site Fatality	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Penalties Assessed For Environmental Issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Political Contributions or International Affairs	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Recalls	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Significant Layoffs	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Violation of Indigenous Peoples Rights	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>



## Practices

	Yes	No
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 "Yes." If false, select "No."		
Animal Testing	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Company prohibits freedom of association/collective bargaining	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Company workers are prisoners	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Conduct Business in Conflict Zones	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Confirmation of Right to Work	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does not transparently report corporate financials to government	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Employs Individuals on Zero-Hour Contracts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Facilities located in sensitive ecosystems	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ID Cards Withheld or Penalties for Resignation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No formal Registration Under Domestic Regulations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No signed employment contracts for all workers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Overtime For Hourly Workers Is Compulsory	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Payslips not provided to show wage calculation and deductions	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Yes	No
Sale of Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tax Reduction Through Corporate Shells	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers cannot leave site during non-working hours	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers not Provided Clean Drinking Water or Toilets	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers paid below minimum wage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workers Under Bond	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>

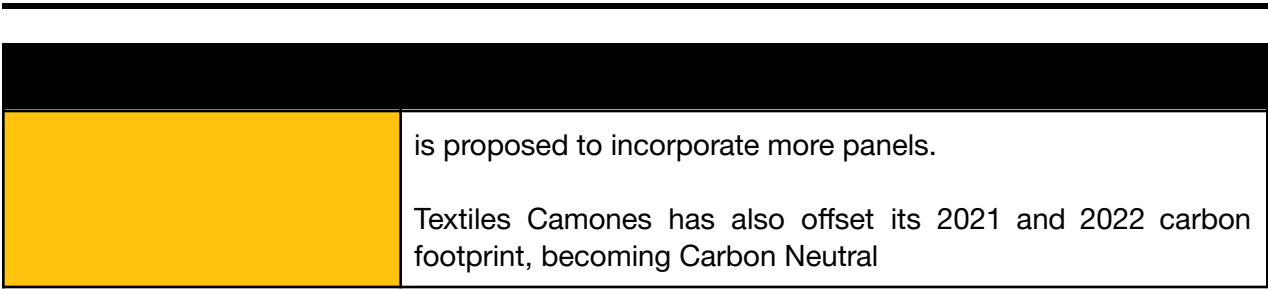
## Supply Chain Disclosures

	Yes	No
Please indicate if any of the following statements are true regarding your company's significant suppliers.		
Business in Conflict Zones	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Child or Forced Labor	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Negative Environmental Impact	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Negative Social Impact	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>

# Disclosure Questionnaire Statement

**Disclosure Questionnaire Category: Environmentally Intensive Industries - Energy and Emissions Intensive Industries**

Topic	Energy and Emissions Intensive Industries
<b>Summary of Issue</b>	<p>As a textile manufacturing company, Textile Camones' products are energy and emissions intensive.</p> <p>Textile Camones is a Textile Manufacturing plant based in Peru. The company's two main sources of consumption are natural gas and electricity. Natural gas is used to generate steam in boilers, subsequently distributing it to various production areas, especially to the Textile Plant, using the steam in the dyeing and fabric finishing processes and generates 78.45% of the company's CO<sub>2</sub> -eq ; Electricity is used in areas such as weaving mill, manufacturing plant (cutting, sewing, and garment finishing), warehouses, and administrative.</p> <p>An organizational footprint for 2022 was conducted and determined an amount of 20,526.18 tCO<sub>2</sub>eq and for the same year 8,064.949 tons of fabric have been produced (the 2022 ratio of equivalent carbon emission in relation to the fabrics produced is 2.5 tCO<sub>2</sub>eq/Ton-fabric)</p>
<b>Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)</b>	<p>100% of Textile Camones' revenue comes from energy-intensive products.</p>
<b>Impact on Stakeholders</b>	<p>Textile manufacturing is a major contributor to global carbon emissions.</p>
<b>Implemented Management Practices</b>	<p>Textiles Camones began measuring and managing its carbon footprint in 2020. Projects were proposed to reduce GHG emissions related to its direct scope, such as the change of the lighting system on Puente Piedra plant for the use of LED light which culminated in 2022. Energy management of equipment and machinery through meters (water, gas and electricity) have been implemented and a second phase is planned to generate early alerts and prevent resource losses through the acquisition of high-efficiency dyeing machines. In addition, Textiles Camones has incorporated solar panels which in its first stage will be used by administrative areas and in the coming years it</p>



# Disclosure Questionnaire Statement

**Disclosure Questionnaire Category: Environmentally Intensive Industries - Chemical-Intensive Industries**

<b>Topic</b>	Chemical-Intensive Industries
<b>Summary of Issue</b>	<p>As a textile manufacturing company, Textile Camones' products are chemical-intensive. The company's manufacturing activities are chemically intensive as different chemical products are used for the entire textile fabrication process, from pre-treatment, fabric dyeing, printing, garment washing and finishing. These processes involve the consumption of pretreatment auxiliaries such as; detergents, dyes, pigments, resins, softeners.</p> <p>Textiles Camones has an integrated input management system that includes identification and interpretation through the safety data sheets for the identification of SVHC (Substances of Extreme Concern), the company has not consumed and does not register consumption of SHVC products. Textiles Camones uses products that are approved according to the European REACH regulation.</p>
<b>Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)</b>	100% of Textile Camones' revenue comes from chemical-intensive products.
<b>Impact on Stakeholders</b>	As a chemical intensive industry, manufacturing of textiles poses risks to the environment such as pollution of air, land, and water, as well as potential human health risks to those exposed to harmful chemicals.
<b>Implemented Management Practices</b>	<p>Textiles Camones, has implemented the following policies and practice in relation to the consumption of chemicals:</p> <ol style="list-style-type: none"> <li>1) Has become part of the GATE-WAY-ZDHC Platform, which allows the proper selection of supplies through the Chemicals module and the RSL (List of Restricted Substances).</li> <li>2) Formulation of policies for the Entry of Chemical Inputs and the adequacy of suppliers, to comply with identification through the ID or certification numbers of the different textile</li> </ol>

	regulations on Chemical Inputs (ECO PASSPORT, CHEMCHEK, among others)
	3) Products hold certifications OEKO-TEX STANDART -100
	4) The company has developed its own list of restricted substances based on the ZDHC reference and according to its supply chain it has identified 100% of its chemical inputs.
	5) The company has reduced by 30% the quantity of products in its list, by using multifunctional products for the different textile processes (in 2022 versus 2021)



# Disclosure Questionnaire Statement

## Disclosure Questionnaire Category: Environmentally Intensive Industries - Water Intensive Industries

<b>Topic</b>	Water Intensive Industries
<b>Summary of Issue</b>	<p>As a textile manufacturing company, Textile Camones' products are water intensive.</p> <p>Textiles Camones uses water for its production processes and administrative areas. Its production processes entail a high consumption of water for dyeing, finishing and washing of the fabric and/or garments that are produced.</p> <p>Domestic consumption comes from a SEDAPAL connection that provides drinking water (EPS), which supplies the kitchen, the dining room and the sanitary facilities ; consumption is controlled through the supply of SEDAPAL.</p>
<b>Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)</b>	100% of Textile Camones' revenue comes from water intensive products.
<b>Impact on Stakeholders</b>	<p>Water intensive industries poses risks such as water stress or depletion of local water sources if water use is not appropriately managed.</p> <p>The city of Metropolitan Lima mainly uses water from three rivers: Rímac, Chillón and Lurín, which make up the Chillón-Rímac-Lurín basin. Textiles Camones carries out its operations in the district of Puente Piedra.</p> <p>The trends and scenarios evaluated in the Study of Water Risks and Vulnerability of the Private Sector in Metropolitan Lima and Callao in a Context of Climate Change by the organization of the Water Fund for Lima and Callao - AQUAFONDO (2016), indicate a high probability of facing a water crisis in Metropolitan Lima in the next two to three decades, which would trigger significant drops in the regular supply of this vital resource.</p>
<b>Implemented Management Practices</b>	Textiles Camones has carried out projects to reduce its water consumption, such as the use of chillers for the reuse of cooling

	<p>water from the sanforizer band, which has reduced consumption by approx. 320 m3/day.</p> <p>Since 2022, the company has begun measuring its specific consumption of water in the production processes, in order to build statistics to prepare indicators and strategic objectives. In addition, they have participated in the Sustainable Industrial Zones program promoted by the Ministry of Production, to obtain financing for projects aiming a reduction on consumption. Textiles Camones also participates annually in the sustainable indicators of Peru which incorporate evaluations based on the SDGs and sectoral performances. A link to the 2021 report (link available below, page 8) where it indicates the progress of SDG 6 on clean water and sanitation, as well as SDG 12 on responsible consumption.</p> <p>Wastewater:</p> <p>In relation to the management of its water resources, Textiles Camones has implemented the following:</p> <ul style="list-style-type: none"> <li>• Reuses 80% of the water from the cooling system of the machinery park, which represents a 5% reduction in the generation of wastewater from total production.</li> <li>• Recovers condensed water from the water stream of the cooling system.</li> <li>• has a Wastewater Treatment Plant (PTAR), which allows for compliance with the VMA (Maximum Allowable Values) of the Peruvian regulation through the supervision of Sedapal (the entity that provides the water service).</li> <li>• To guarantee and control the quality of wastewater, the company has an internal system that allows them to monitor the fundamental parameters and ratify them with the evaluation of wastewater quality with specialized external laboratories accredited under ZDHC standards to ensure a consistent level of quality for the wastewater and sludge test data submitted in the ZDHC Gateway. Also this laboratories have accreditation from INACAL of Peru (National Quality Institute), public organization, specialized technician attached to the Ministry of Production in Peru.</li> </ul>
<b>Report</b>	<a href="https://www.textilescamones.com/en/reporte-de-sostenibilidad.html">https://www.textilescamones.com/en/reporte-de-sostenibilidad.html</a>