

## **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: Alvéole Date Submitted: 01/25/2022

Negative Social Impact

Other

Industries & Products	Yes	No
Please indicate if the company is involved in pro	oduction of or tra	ade in any the
following. Select Yes for all options that apply.	·····	
Animal Products or Services		√
Biodiversity Impacts		√
Chemicals		V
Company Explanation Of Disclosure Item Flags		√
Disclosure Alcohol		√
Disclosure Firearms Weapons		√
Disclosure Mining		7
Disclosure Pornography		√
Disclosure Tobacco		V
Energy and Emissions Intensive Industries		V
Fossil fuels		V
Gambling		√
Genetically Modified Organisms		1
Illegal Products or Subject to Phase Out		<b>V</b>
Industries at Risk of Human Rights Violations		√
Monoculture Agriculture		√
Nuclear Power or Hazardous Materials		V
Payday, Short Term, or High Interest Lending		V
Water Intensive Industries		√
Tax Advisory Services		√
		•
Supply Chain Disclosures	Yes	No
Please indicate if any of the following statemen	ts are true regar	ding your
company's significant suppliers.		
Business in Conflict Zones		√,
Child or Forced Labor		$\checkmark$
Negative Environmental Impact		1 1

Outcomes & Penalties	True	False
Please indicate if the company has had any forma	al complaint	to a regulatory
agency or been assessed any fine or sanction in t	the past five	years for any of
the following practices or policies. Check all that a Anti-Competitive Behavior	apply.	T .7
Breaches of Confidential Information		- N
Bribery, Fraud, or Corruption		<u> </u>
Company Explanation Of Disclosure Item Flags		N.
Company has filed for bankruptcy		N
Consumer Protection		N,
		N <sub>1</sub>
Financial Reporting, Taxes, Investments, or Loans		N <sub>1</sub>
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		ν,
Labor Issues		√,
Large Scale Land Conversion, Acquisition, or Relocation		ν,
Litigation or Arbitration		√,
On-Site Fatality		N,
Penalties Assessed For Environmental Issues		√,
Political Contributions or International Affairs		√,
Recalls		√,
Significant Layoffs		√
Violation of Indigenous Peoples Rights		√
Other		√
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Practices  Please indicate if the following statements are true company engages in the following practices. Check		
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## **B Corp Certification - Disclosure Questionnaire Documentation**

PROVIDED BY: Alvéole UPDATED AS OF: 01/25/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Compulsory Overtime
ISSUE DATE	Ongoing
TOPIC	Hourly workers required to work overtime due to seasonal agricultural work.
SUMMARY OF ISSUE	Overtime is compulsory for some positions because Alvéole is an agricultural seasonal company. The company works around the weather and seasons. The average number of weeks worked overtime is 24. The maximum hours are capped at 50 hours a week or 10 hours a day, this includes a one hour paid lunch break. Every overtime hour is paid at the same rate as regular hours. This is communicated pre-hire and is made clear to any new hire. As of January 1st, 2022, no employees will be doing mandatory overtime and all other overtime will be subject to 1.5X hourly pay.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	In the previous fiscal year, 29 employees were subject to required overtime hours at some point during the year, which represents approximately 36% of the total workforce. Compulsory overtime was required during approximately 24 weeks in the previous fiscal year.
IMPACT ON STAKEHOLDERS	Employees that work compulsory overtime can experience increased stress and have less time to spend on activities outside of the workplace, such as spending time at home. At Alvéole, if someone refuses to work overtime, the company unfortunately cannot offer them the job. But, the company is very flexible on a week to week basis if someone needs a break.
RELATED INCIDENTS (YES/NO)	"No health and safety incidents related to overtime hours.