

Country Life LLC

Disclosure Report Date Submitted: October 16th, 2025

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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:

- 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 of or trade in any of the following. Select Yes for all options that **Animal Products or Services** $\boxed{}$ **Biodiversity Impacts Chemicals** $\overline{\mathbf{A}}$ **Disclosure Alcohol Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\overline{\mathbf{A}}$ <u>Industries</u> Gambling \square **Genetically Modified Organisms** \square Illegal Products or Subject to \square **Phase Out** Industries at Risk of Human $\overline{\mathbf{A}}$ **Rights Violations Monoculture Agriculture Nuclear Power or Hazardous** \square **Materials** Payday, Short Term, or High $\overline{\mathbf{A}}$ **Interest Lending** Water Intensive Industries \square **Tax Advisory Services** \square

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		\checkmark	
Breaches of Confidential Information		\checkmark	
Bribery, Fraud, or Corruption		\checkmark	
Company has filed for bankruptcy		\checkmark	
Consumer Protection		V	
Financial Reporting, Taxes, Investments, or Loans		N	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		\searrow	
Labor Issues		\checkmark	
Large Scale Land Conversion, Acquisition, or Relocation		K	
Litigation or Arbitration	\checkmark		
On-Site Fatality		\searrow	
Penalties Assessed For Environmental Issues		N	
Political Contributions or International Affairs		N.	
Recalls		\vee	
Significant Layoffs		\checkmark	
Violation of Indigenous Peoples Rights		V	
Other		V	



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		\langle	
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		\vee	
Company prohibits freedom of association/collective bargaining		\vee	
Company workers are prisoners		V	
Conduct Business in Conflict Zones		V	
Confirmation of Right to Work		\vee	
Does not transparently report corporate financials to government		\vee	
Employs Individuals on Zero-Hour Contracts		K	
Facilities located in sensitive ecosystems		V	
ID Cards Withheld or Penalties for Resignation		K	
No formal Registration Under Domestic Regulations		N	
No signed employment contracts for all workers		\vee	
Overtime For Hourly Workers Is Compulsory		V	
Payslips not provided to show wage calculation and deductions		V	

	Yes	No
Sale of Data		\checkmark
Tax Reduction Through Corporate Shells		✓
Workers cannot leave site during non-working hours		✓
Workers not Provided Clean Drinking Water or Toilets		\checkmark
Workers paid below minimum wage		\checkmark
Workers Under Bond		\checkmark
<u>Other</u>	V	

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		V
Child or Forced Labor		\checkmark
Negative Environmental Impact		\vee
Negative Social Impact		V
Other		✓



Disclosure Questionnaire Category: Energy and Emissions Intensive industry

Country Life LLC is involved in the production/sale of products, or is part of an industry that can potentially be classified as energy and emission-intensive, meaning that they are more likely to have significant impacts on the environment based on their carbon emissions associated with their operations and their contribution to climate change. Certified B Corps are required to make transparent their involvement in such activities or industries.



Disclosure Questionnaire Category: Water Intensive industry

Country Life LLC is involved in the production/sale of products, or is part of an industry that can potentially be classified as water intensive, meaning that they are more likely to have significant impacts on the environment, such as water stress or depletion of local water sources if water use is not appropriately managed. Certified B Corps are required to make transparent their involvement in such activities or industries.



Disclosure Questionnaire Category: Chemical Intensive industry

Country Life LLC is involved in the production/sale of products, or is part of an industry that can potentially be classified as chemical intensive, meaning that they are more likely to have significant impacts on the environment, such as pollution of air, land, and water, as well as potential human health risks to those exposed to harmful chemicals if the use and disposal of chemicals are not properly managed. Certified B Corps are required to make transparent their involvement in such activities or industries.



Disclosure Questionnaire Category: Other - Pharmaceutical

Country Life LLC is part of the Pharmaceutical Industry. At the time of its recertification in July 2022, Country Life was not flagged for this industry review and as a result Country Life LLC will have until its next recertification cycle to fully comply with the standards that will be applicable at that time. All certified B Corps must disclose their industry involvement on their B Corp Profile.



Disclosure Questionnaire Category: Arbitration

Issue Date	2024-2025
Topic	Arbitration related to Consumer Protection
Summary of Issue	Between 2024 and 2025, the company was involved in 37 arbitration cases related to Consumer Protection, 35 of which specifically concerned the website's compliance with the Americans with Disabilities Act (ADA). The company was also involved in two additional cases related to false advertising and labeling non-compliance.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	The total value of the arbitration cases represents less than 1% of the company's annual revenue for 2024.
Impact on Stakeholder(s)	Website's compliance with the Americans with Disabilities Act (ADA): The main potential negative impact to consumers is that individuals with disabilities may have been denied equal access to the company's website, limiting their ability to use its services or obtain information.
	False advertising and labeling non-compliance: The main potential negative impact is misleading product information, which can lead to uninformed consumer purchasing decisions and potential health or dietary risks.
Resolution	All the cases were settled with payment.
Implemented Management Practices	In early 2025, Country Life hired a 3rd party to upgrade its website to be ADA-compliant.
Management Comments	"As of January 1, 2025, the company is fully ADA compliant after engaging a third-party firm to audit and upgrade the site"