

#### **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.



Child or Forced Labor

Negative Environmental Impact

Negative Social Impact

Other

#### **DISCLOSURE QUESTIONNAIRE**

Outcomes & Penalties

Company Name: Rentcars Date Submitted: 09/16/2022

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

Please indicate if the company has had any forma agency or been assessed any fine or sanction in the following practices or policies. Check all that a	he past five y	
Anti-Competitive Behavior		$\sqrt{}$
Breaches of Confidential Information		√
Bribery, Fraud, or Corruption		√
Company Explanation Of Disclosure Item Flags		√
Company has filed for bankruptcy		V
Consumer Protection		V
Financial Reporting, Taxes, Investments, or Loans		V
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		V
Labor Issues		V
Large Scale Land Conversion, Acquisition, or Relocation		Ì
Litigation or Arbitration	V	
On-Site Fatality	<u> </u>	V
Penalties Assessed For Environmental Issues		j
Political Contributions or International Affairs		\ \ \
Recalls		3/
Significant Layoffs	7	V
Violation of Indigenous Peoples Rights	V	
Other		V
	L	į V
Practices	True	False
company engages in the following practices. Chec	k all that app	lv If the
company engages in the following practices. Chec statement is true, select "Yes." If false, select "No. Animal Testing	k all that app	ly. If the
statement is true, select "Yes." If false, select "No. Animal Testing  Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)	k all that app	ly. If the  √  √
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True

False



PROVIDED BY: Rentcars UPDATED AS OF: 09/16/2022

DISCLOSURE CUESTIONNAIRE CATEGORY         Litigation, Arbitration, and/or Penalties           ISSUE DATE         09/16/2022           TOPIC         Litigation, administrative procedures, and penalties related to labor law and consumer law.           SUMMARY OF ISSUE         Currently, the company has 6 labor claims and 230 consumer-related claims pending. In most consumer lawsuits in which the company is a Defendant, the demand is related to some situation that occurred with the rental company (Rentcars' suppliers). According to Brazilian consumer legislation, in such cases, considering the consumer book directly at Reantcars' platform, the company is jointly liable, being included as a defendant, together with the rental company providing the actual service. Analyzing the last 5 years' cases, around 23% of the processes were motivated by some extra charge (carried out by the rental companies when the customer picks up the verbicle); (16% by refusal on releasing the vehicle to the customer (due to non-compliance to criteria imposed by the rental companies); 13% by issues related to charge back, in case of book cancellation without notice; 4% by overbooking and 2.5% by downgrading.           SIZE/SCOPE OF ISSUE (e.g. \$ financial implication. # of individuals affected)         According to the information provided, the currently pending lawsuits (5 labor claims and 286 consumer claims; projected payment BRL 5,000 (0.14% of revenue)           Labor claims size projected payment BRL 5,000 (0.14% of revenue)         Labor claims size payments in the last 5 years; BRL 40,314.16 (0.12% of revenue)           IMPACT ON STAKEHOLDERS         Stakeholders affected were consumers (bad experience with the service, most of the times the service provided by the supplier - car rental compan		
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PROVIDED BY:	Rentcars	UPDATED AS OF:	09/16/2022
	Non-compliance to the apprentices professional or a person with a disa The company has always met the q some people, including some people persons with disabilities and 2 apprecompany's Talent Acquisition team with disabilities and is insistently professional	bility without hiring another pe uota, however during the pand e with disabilities. Currently, the entices to fulfill the quota. To a has participated in several fair	erson in a similar condition): demic they had to lay off the company needs to hire 2 achieve this goal, the rs aimed at hiring people
	Non-delivery of the paid service (un reservation; negative due to registra reservation not found): the company company, in which the offers/sales is company does not accept partners have the capacity to attend) and als prevent the customer from having p     Inappropriate charges (extra charge the deposit): the company has a depand, once the customer has had his agreed price, even if at another rent Consumer safety (vehicle defects; recompanies that guarantee the quality they seek a resolution with the partner company blocks the partner in their Extrajudicial customer complaints (for there is a team focused on solving is best customer experience.	ation analysis; overbooking; re y has implemented a system in made are all linked to the avail that operate on overbooking (in the carries out an analysis at the roblems when picking up the capture of the rental company/destinal partment that exclusively dealed are reservation confirmed, they captured the rental vehicle problems): the capture of the vehicles and when a their. In case the partner does resystem.	servation canceled; Integrated with the rental lability at the counter. The l.e. book more than they e time of booking to wehicle. Integrated with the rental lability at the counter. The l.e. book more than they e time of booking to wehicle. Integration that is sufficient to the lability and th
MANAGEMENT COMMENTS	a) In order to resolve overtime and intrrecording system and process, to avemployees regarding the hours worb) Regarding the complaints related to 2022 the company implemented prestandard NR-17. c) (Regarding the non-compliance with dismissal of a rehabilitated profession person with a similar condition). Duroff some employees, including peop the quotas (currently, company nee apprentices). In order to achieve thi participated in several job fairs target advertising job positions targeting company compands and the company of the quotas (currently).	raday payment control, the convoid inconsistencies and ensu ked.  In the Customer Relations deparactices to ensure full complianing the apprentices and people would be to the covid-19 pandemic, thole with disabilities, which affed to hire two persons with disability so goal, the company's Talent weting hiring people with disability	mpany substituted the time re the acknowledgment of artments in February of ce with the regulatory with disabilities quotas (i.e., without hiring another the company needed to lay cted the accomplishment of sabilities and 2 Acquisition team has



PROVIDED BY:	Rentcars	UPDATED AS OF:	09/16/2022
	Regarding customer complaints/disputes correct/mitigate issues:  a) non-delivery of the paid service (un with the reservation; negative due to reservation; reservation not found) cars, the company implemented as the sales to the availability at the reaccept partners that work with over to prevent the customer from havin b) Improper billing (i.e. extra charge a reversal) - The company has a sect department ensures that, once the vehicle on the agreed price, even if c) consumer safety (i.e. defects in the company blocks partners that do not d) In order to reduce complaints to Procomplaints and, based on that, imper experience.	availability; closed rental con o cadastral analysis; overbod - In order to avoid issues relatesystem integrated with the related car partner. Additionally, booking and carries out an aga issues when picking up the the rental company/destinated tor to deal exclusively with after reservation is confirmed, the it is at another rental company vehicle; problems in the rental solve quality issues reported toon, the company analyzes	npany; non-compliance bking; canceled ated to the availability of intal company, which link the company does not nalysis of all reservations vehicle. tion; downgrade; deposit ter-sales issues; this customer receives a ny. ted vehicle) - The ed by customers. and resolves all reported
RELATED INCIDENTS (YES/NO)	Yes. In the last 5 years the company face Labor penalties paid in the last 5 years: Elabor claims payments in the last 5 years. Customer claims payments in the last 5 years.	BRL 40,314.16 (0.12% of reve s: BRL 37,938.71 (0.11% of r	enue) evenue)



PROVIDED BY: Rentcars UPDATED AS OF: 08/25/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Significant layoffs of >20% of workforce
ISSUE DATE	May and August 2020
ТОРІС	Significant layoffs due to the COVID-19 pandemic
SUMMARY OF ISSUE	The company had a total of 280 dismissals in the last 5 years. The most significant one was in 2020 when the company had two significant layoffs periods: May and August. 2018: 54 dismissals (company initiative); employees' performance (around 23%) 2019: 37 dismissals (company initiative); employees' performance (around 17%) 2020: 144 dismissals, 90 related to the COVID-19 pandemic (65 in May and 25 in August) (48.16%) 2021: 19 dismissals (company initiative); employees' performance (around 10%) 2022: 24 dismissals (company initiative); employees' performance (up to Aug/22) (Around 12%)
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	In 2020 a total of 144 employees were laid off (90 due to COVID-19 + 54, unknown reason), representing 48.16% of the company's employees at that time.
IMPACT ON STAKEHOLDERS	Primary impact was loss of employment for affected employees.
IMPLEMENTED MGT PRACTICES	Normally, dismissed employees are entitled to remain on the company's health insurance for 30 days. For the COVID-19 related dismissals in 2020, the company maintained the employees for 90 days in the health insurance and, additionally, provided employees with a guide on professional outplacement, including tips to improve CV and professional network
RELATED INCIDENT (YES/NO)	The company dismissed employees every year from 2018 to 2022. However, the number of dismissals was considerably higher in 2020.



PROVIDED BY: Rentcars UPDATED AS OF: 04/11/2023

DISCLOSURE QUESTIONNAIRE CATEGORY	Energy and emissions intensive industry
ТОРІС	Company operates in the rental car industry
SUMMARY OF ISSUE	Rentcars Ltda is a company that works in the transport sector, specializing in vehicle leasing, they run a platform to compare the prices of different rental car companies, allowing the booking of cars by the clients within the platform. As they don't own any fleet, the rental car companies are the ones providing the vehicles to the clients using the platform (i.e. the rental car companies are their suppliers). As a company dependent on fossil fuel vehicles, the emissions released in the use of the vehicles rented through their platform include them in the position of emission and energy-intensive company.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	100% of Rentcar's revenues result from services relying on the rental of cars  As Rentcars doesn't own a fleet, they opt to select suppliers (car rental companies) that have certifications or programs related to the environment and are in accordance with their Code of Ethics and Anti-Discrimination Policy.
IMPACT ON STAKEHOLDERS	Energy and emissions intensive industries contribute to air pollution and climate change. B Lab recognized the automotive industry as an energy intensive industry that will require the creation of additional risk standards through a standards development process.
IMPLEMENTED MGT PRACTICES	Rentcars mentions they prioritize suppliers that have certifications or programs related to the environment and are in accordance with its Code of Ethics (which establishes the respect to the environment as one of its values). Although the Code of Ethics applies to the company's employees and suppliers, there is no specific commitment to reducing emissions or a formal process to evaluate its suppliers' commitment to it.