

## **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: Resonance Date Submitted: August 3, 2021

Industries & Products	Yes	No			
Please indicate if the company is involved in production of or trade in any the					
following. Select Yes for all options that apply. Animal Products or Services	1				
Biodiversity Impacts		N			
Chemicals		N			
Company Explanation Of Disclosure Item Flags		N			
Disclosure Alcohol		N			
		<u>ν</u>			
Disclosure Firearms Weapons		ν,			
Disclosure Mining		N			
Disclosure Pornography		√			
Disclosure Tobacco		√			
Energy and Emissions Intensive Industries					
Fossil fuels					
Gambling		$\checkmark$			
Genetically Modified Organisms		$\checkmark$			
Illegal Products or Subject to Phase Out					
Industries at Risk of Human Rights Violations					
Monoculture Agriculture					
Nuclear Power or Hazardous Materials					
Payday, Short Term, or High Interest Lending					
Water Intensive Industries					
Tax Advisory Services					
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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	ν	,			
Child or Forced Labor		N			
Negative Environmental Impact		N			
Negative Social Impact		V			
Other					

Outcomes & Penalties	True	False		
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				
Breaches of Confidential Information				
Bribery, Fraud, or Corruption				
Company Explanation Of Disclosure Item Flags				
Company has filed for bankruptcy				
Consumer Protection				
Financial Reporting, Taxes, Investments, or Loans				
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)				
Labor Issues				
Large Scale Land Conversion, Acquisition, or Relocation				
Litigation or Arbitration				
On-Site Fatality				
Penalties Assessed For Environmental Issues				
Political Contributions or International Affairs				
Recalls				
Significant Layoffs				
Violation of Indigenous Peoples Rights				
Other				
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Practices	True	False		
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				
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)				
Company Explanation Of Disclosure Item Flags				
Company prohibits freedom of association/collective bargaining		√		
Company workers are prisoners		√		
Conduct Business in Conflict Zones				
Confirmation of Right to Work				
Does not transparently report corporate financials to government				
government Employs Individuals on Zero-Hour Contracts				
Facilities located in sensitive ecosystems				
ID Cards Withheld or Penalties for Resignation				
No formal Registration Under Domestic Regulations				
No signed employment contracts for all workers				
Overtime For Hourly Workers Is Compulsory				
Payslips not provided to show wage calculation and deductions		$\checkmark$		
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				
Workers Under Bond				
Other	[			



## **B** Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY:	Resonance	UPDATED AS OF:	August 3, 2021
DISCLOSURE QUESTIONNAIRE CATEGORY	Operations in Conflict Zones		
ТОРІС	On select assignments within its wider project portfolio, Resonance may provide international development and humanitarian advisory services to clients with projects and/or operations in conflict zones.		
SUMMARY OF ISSUE	Resonance currently does not have, or plan to have, offices or long-term operations in conflict zones. The company does, however, currently provide short- and medium-term international development and humanitarian advisory services to clients with projects or operations in conflict zones.		
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	Resonance does not receive any revenue directly from local governments or local organizations operating within conflict zones.		
IMPACT ON STAKEHOLDERS	The international development and humanitarian advisory services that Resonance provides to clients in conflict zones seek to help solve the issues contributing to conflict or to support local recovery or basic service provision for affected communities.		
IMPLEMENTED MGT PRACTICES		anual contains instructions and requent in conflict zone to or operating in conflict zone to a second secon	
OTHER MANAGEMENT COMMENTS	Resonance's management practice development companies.	es are in line with industry standards	s for international