

## **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: FOODYSSEY Date Submitted: 6 Jan 2022

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

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		$\checkmark$		
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) Company Explanation Of Disclosure Item Flags				
Company Explanation Of Disclosure Item Flags		ν		
Company prohibits freedom of association/collective bargaining		√		
Company workers are prisoners				
Conduct Business in Conflict Zones		$\checkmark$		
Confirmation of Right to Work				
Does not transparently report corporate financials to government				
government Employs Individuals on Zero-Hour Contracts		$\checkmark$		
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				
Tax Reduction Through Corporate Shells				
Workers cannot leave site during non-working hours				
Workers not Provided Clean Drinking Water or Toilets				
Workers paid below minimum wage				
Workers Under Bond				
Other				



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

PROVIDED BY:	FOODYSSEY	UPDATED AS OF:	6 Jan 2022
DISCLOSURE QUESTIONNAIRE CATEGORY	Alcohol		
ТОРІС	Company sells alcohol products.		
SUMMARY OF ISSUE	FOODYSSEY sells a range of food products and beverages including alcohol (wine, cider, beer).		
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	Alcohol sales are estimated to be 4.5% of total revenue.		
IMPACT ON STAKEHOLDERS	Alcohol may have a negative impact on the heacommunities.	alth and well-being of in	dividuals and their
IMPLEMENTED MGT PRACTICES	"FOODYSSEY complies with all of the regulation jurisdictions in which it operates. It has the required certificate delivered by the of company does not have specific procedures in the workplace. There is no opening of bottles of are not exposed in this way. It is clearly stated under 18 years old is forbidden, and it is also in Conditions of sale. It is also stated clearly on e detrimental for health, and should be consumed with moderation, and should not be	ity council for takeaway place for employees bu or customer tasting in the on each product descrip ndicated in the company ach product description	r sale of alcohol. The ut it does not sell directly in e workplace, so employees otion that sale to minors r's General Terms & that alcohol abuse is