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.

Certified B Corporation

DISCLOSURE QUESTIONNAIRE

Company Name: Platos Tradicionales SA
Date Submitted: 12/05/2022

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		√
Biodiversity Impacts		√
Chemicals		√
Company Explanation Of Disclosure Item Flags		√
Disclosure Alcohol		√
Disclosure Firearms Weapons		√
Disclosure Mining		√
Disclosure Pornography		√
Disclosure Tobacco		√
Energy and Emissions Intensive Industries	√	More Details >>
Fossil fuels		√
Gambling		√
Genetically Modified Organisms		√
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	√	More Details >>
Tax Advisory Services		√

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		√
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		√
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		√
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		√
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		√
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		√

Certified B Corporation

B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Platos Tradicionales SA UPDATED AS OF: 12/05/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Energy and Emissions Intensive Industries
SUMMARY OF ISSUE	As a company that produces prepared meals Platos Tradicionales SA operates in an industry in which energy use and emissions are material environmental issues.
SIZE/SCOPE OF ISSUE (e.g. $ financial implication, # of individuals affected)	In the previous fiscal year, 100% of the company's revenue was earned from the sale of prepared meals
IMPACT ON STAKEHOLDERS	The food processing industry is energy intensive, which in turn contributes to global carbon emissions. The process includes cooking and preservation processes (pasteurisation) both processes use high amounts of energy. The main GHG emitted in the process is CO2 coming from the combustion of natural gas.The carbon intensity is 0.41 kg CO2e / kg produced in 2021
IMPLEMENTED MGT PRACTICES	Platos Tradicionales has an ISO14001 certified environmental management system and is tracking their waste generation, water use, and energy use. The company also measures their S1,2 GHG emissions. In order to reduce its energy consumption and carbon emissions, the company has taken the following steps: • Improving valve and pipe insulation • Use of steam boiler flue gas for hot water production Additionally, the company is researching new methods of heat production from renewable sources and has implemented some operational practices such as the communication of good practices among employees and the installation of presence sensors to control the use of lighting. Finally, the company has specific reduction targets for emissoins and energy consumption. For the year 2022, it has set relative reduction targets of 5% reduction in CO2 emissions/kg produced and 3% reduction in energy consumption/kg produced

Certified B Corporation

B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Platos Tradicionales SA UPDATED AS OF: 12/05/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Water Intensive Industries
SUMMARY OF ISSUE	As a company that produces prepared meals Platos Tradicionales SA operates in an industry in which water use is a material environmental issue.
SIZE/SCOPE OF ISSUE (e.g. $ financial implication, # of individuals affected)	In the previous fiscal year, 100% of the company's revenue was earned from the sale of prepared meals.
IMPACT ON STAKEHOLDERS	As a water intensive industry, food processing poses risks such as water stress or depletion of local water sources if water use is not appropriately managed. Additionally, Platos Tradicionales SA facilities are located in a water stressed region. Platos Tradicionales mainly uses water for cooking, pasteurisatoin, or cleaning. This water comes from the municpality water mains 99.36% and their own water harvest 0.64%. The water intensity of the company is 8.24 liters / kg produced in 2021
IMPLEMENTED MGT PRACTICES	Platos Tradicionales has an ISO14001 certified environmental management system and is tracking their waste generation, water use, and energy use. The company also measures their S1,2 GHG emissions. In order to reduce its water consumption, the company has taken the following steps: • Implementation of a rainwater collection system. • Installation of consumption control systems at points of high consumption • Automated machine filling/emptying systems • Setting of automatic cleaning programmes, to make rational use of the cleaning process. Additionally, the company has implemented some operational practices such as awareness campaigns among employees and the instllation of flow reducing valves in washbasins or waterless urinals Finally, the company has specific reduction targets for water consumption. For the year 2022, it has set relative reduction targets of 3% reduction in water consumption/kg produced