



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: Rizoma Agricultura Regenerativa

Date Submitted: 29th Jan 2020

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		√
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	√	
Other		√

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		√
Other Disclosures		
		√

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		√



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY: Rizoma Agricultura Regenerativa

UPDATED AS OF: 29th Jan 2020

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Biodiversity Impact and Monoculture Agriculture
SUMMARY OF ISSUE	As an agricultural company, Rizoma Agricultura Regenerativa (Rizoma Agro) recognises that there are biodiversity risks connected to the production of agricultural crops.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	Rizoma Agro operates 1127,5 ha of land divided in two farms. As this is leased land, 100% of this land is cultivated. Of that land, 1034.4ha is planted with seasonal crops and the rest is divided between Agroforestry (Toca Farm) and Silvopastoral Systems (Takaoka Farm). Rizoma Agro is a company of organic regenerative agriculture, therefore, conserving and enhancing biodiversity is part of the company's business model.
IMPACT ON STAKEHOLDER(S)	Agriculture, particularly in cases where a single crop is cultivated at a time, poses a risk to local ecosystems of flora and fauna as well as the potential degradation of cultivated land. The clearing of natural habitat can result in the abundant decrease of local biodiversity and can also facilitate the entry of invasive alien species.
IMPLEMENTED MGT PRACTICES	<p>As the company practices organic agriculture, pest control is carried out in a biological manner. No chemical and broad spectrum insecticides are used which naturally results in an increase in the number of insects in the areas. Agricultural techniques to conserve the soil microbiota, such as the use of green manures, are also used.</p> <p>The company works with contour planting whenever possible to avoid erosion. Green manures such as millet, crotalaria and buckwheat are planted which prevent the soil from being uncovered. The company also practices crop rotation whenever possible, as well as avoiding multiple entrances for tillage to limit disintegration.</p> <p>In regards to chemical fertiliser, as the company engages in organic production, it only uses inputs authorised by the certifying organic body. The company measures several biodiversity indicators: pollinator abundance and richness (under construction), earthworm abundance and biomass, diversity of soil edaphic fauna, soil enzymatic activity, root mycorrhizal colonization and carbon biomass ratio. microbial (CBM) / total organic carbon (TOC). Based on these surveys and comparison of data obtained internally with data from forests, conventional crops and literature, it is possible to evaluate the impact of management by Rizoma Agro and understand how they positively and negatively affect biodiversity.</p>
REPORT	As the company has just closed its first full year, no report has been published to date but they plan to provide ongoing data on sustainability and reintegration in the future.

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Water Intensive Industries
SUMMARY OF ISSUE	Agriculture production is highly dependent on water and increasingly subject to water risks. It is also the largest using sector and a major polluter of water. Improving agriculture's water management is therefore essential to a sustainable and productive agro-food sector. https://www.oecd.org/agriculture/topics/water-and-agriculture/
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	Water on the farm is obtained from two sources: semi-artesian or artesian wells and rivers.
IMPACT ON STAKEHOLDER(S)	Agriculture poses risks such as water stress or depletion of local water sources if water use is not appropriately managed.
IMPLEMENTED MGT PRACTICES	Rizoma Agro seeks to use the best irrigation and water harvesting techniques, avoiding excessive consumption. Rizoma Agro adopts several measures for the management and better use of water: a survey of areas for water abstraction and grant regularization was carried out according to the needs of each farm. At Toca Farm, drip irrigation is already used in the areas of agroforestry systems. Irrigation is done according to the area tensiometry in all irrigated areas of the Rizoma Agro. In addition, the managements adopted in all crops seek to increase soil water retention capacity. There are no specific water use reduction goals in the company.