

## **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: LAID BACK SNACK Date Submitted: 10/06/2022

Industries & Products	Yes	No
Please indicate if the company is involved in profollowing. Select Yes for all options that apply.	roduction of or tra	de in any the
Animal Products or Services		V
Biodiversity Impacts		√
Chemicals		√
Company Explanation Of Disclosure Item Flags		√
Disclosure Alcohol		√
Disclosure Firearms Weapons		V
Disclosure Mining		√
Disclosure Pornography		√
Disclosure Tobacco		√
Energy and Emissions Intensive Industries	7	
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	√	
Tax Advisory Services		V

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		V	
Child or Forced Labor		V	
Negative Environmental Impact		V	
Negative Social Impact		V	
Other		ν	

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		V
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		V
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		√
Labor Issues		√
Large Scale Land Conversion, Acquisition, or Relocation		√
Litigation or Arbitration		√
On-Site Fatality		V
Penalties Assessed For Environmental Issues		√
Political Contributions or International Affairs		<b>V</b>
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		$\sqrt{}$
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		√,
Company Explanation Of Disclosure Item Flags		√
Company prohibits freedom of association/collective bargaining		V
Company workers are prisoners		√
Conduct Business in Conflict Zones		$\sqrt{}$
Confirmation of Right to Work		$\sqrt{}$
Does not transparently report corporate financials to government		V
government Employs Individuals on Zero-Hour Contracts		$\sqrt{}$
Facilities located in sensitive ecosystems		V
ID Cards Withheld or Penalties for Resignation		V
No formal Registration Under Domestic Regulations		V
No signed employment contracts for all workers		V
Overtime For Hourly Workers Is Compulsory		V
Payslips not provided to show wage calculation and deductions		V
Sale of Data		$\sqrt{}$
Tax Reduction Through Corporate Shells		$\sqrt{}$
Workers cannot leave site during non-working hours		V
Workers not Provided Clean Drinking Water or Toilets		V
Workers paid below minimum wage		V
Workers Under Bond		V
Other		V



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

PROVIDED BY: LAID BACK SNACK UPDATED AS OF: 10/06/2022

TOPIC SUMMARY OF ISSUE	Water Intensive Industries  As a food manufacturing company, Laid Back Snacks operates in an industry that is water intensive.
SIZE/SCOPE OF ISSUE	
(e.g. \$ financial implication, # of individuals affected)	100% of Laid Back Snacks´ revenue comes from the sale of food products.
IMPACT ON STAKEHOLDERS	As a water intensive industry, food manufacturing poses risks such as water stress or depletion of local water sources if water use is not appropriately managed.
IMPLEMENTED MGT PRACTICES	"The company operaten Vancouver, Canada, an area not considered a water-stressed region.  During its manufacturing process, the company seeks to reduce water consumption by avoiding letting the water run and mopping necessarily."
MANAGEMENT COMMENTS	Laid Back Snacks carefully vets its suppliers to ensure sourcing of raw materials are done from sustainable organizations. Further, Laid Back Snacks warehouse is water efficient, using only up to 100L of water during its production/cleaning and sanitization process.



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

PROVIDED BY: LAID BACK SNACK UPDATED AS OF: 10/06/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Energy and Emissions Intensive Industries
SUMMARY OF ISSUE	"As a manufacturing company, Laid Back Snacks operates in an industry in which energy and carbon emissions is a material environmental issue.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	100% of Laid Back Snack's revenue comes from the food product
IMPACT ON STAKEHOLDERS	The food manufacturing industry is a major contributor to global carbon emissions.
IMPLEMENTED MGT PRACTICES	"The most energy/emissions intensive part of the company's process is transporting its products. The company exclusively uses hydroelectric power, andis carbon neutral. In addition, the company offsets its carbon footprint +15% extra.  Although the company has a low carbon footprint Laid Back Snacks does have a reduction plan in place, including:  - eliminating an office space - oferring employees the option of working from home - reducing reliance on airfreight.  -the use of automated/motion sensing lighting and energy efficient bulbs - the warehouse is naturally cooled instead of using AC in order to reduce energy/carbon usage."
MANAGEMENT COMMENTS	Laid Back Snacks is a carbon nuetral organization. Not only do we vet suppliers carefully to ensure sustainability, we also offset 115% of all our calculated carbon foot print in scope 1, 2 AND 3. Scope 1,2 and 3 calculations include the carbon emitted during argriculture, transporting to LBS, production/manufacturing and transporting to the customer. 100% off our direct and indirect carbon emissions are offset. We also work with companieslike Novex Couriers who use sustainable vehicles in their fleet and are carbon nuetral.
REPORT	https://www.climateneutral.org/brand/laid-back-snacks-inc