



## 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

PROVIDED BY:

Cartograph Wines

UPDATED AS OF:

15/06/2020

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:

Cartograph Wines

UPDATED AS OF:

15/06/2020

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Environmentally Intensive Industries
<b>TOPIC</b>	Biodiversity Impact and Monoculture Agriculture
<b>SUMMARY OF ISSUE</b>	As a vineyard and winery, Cartograph operates in an industry in which biodiversity impact and monoculture agriculture are material environmental issues.
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	<p>In the previous fiscal year, 100% of company revenue was earned from the sale of wine</p> <p>71% of the land under the company's control is cultivated as vineyard, 7.1% is cultivated with other crops such as Olive Trees, and 21.4% is uncultivated. The wine vines last for around 30 years.</p>
<b>IMPACT ON STAKEHOLDER(S)</b>	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.
<b>IMPLEMENTED MGT PRACTICES</b>	<p>The company does not use pesticides and operates mechanical weed extraction. The Cartograph Estate Vineyard is certified by the California Sustainable Winegrowing Alliance. The aim of this program is to ensure ongoing improvements in farming and winemaking practices to respect environmental issues and minimize a company's impact on the natural environment by monitoring and measuring water use, energy use, Greenhouse Gas Emissions and Nitrogen Use. As part of the Alliance, the company performs a self assessment which is then externally audited and verified. An Action Plan is created for any areas of improvement needed in the coming year.</p> <p>The company plans to increase diversification through additional plantings each year which will benefit the grape vines and increase biodiversity from beneficial insects. The company has also eliminated the use of herbicide to mitigate any negative impact to surrounding wild grasslands. Adequate access points are allowed in the fencing to permit friendly animals such as badgers, coyotes and foxes that do not damage the grape vines. The company also plans to plant fruit trees and diversify the variety of products that they sell.</p>
<b>REPORT</b>	<a href="https://www.sustainablewinegrowing.org/performance-metrics.php">https://www.sustainablewinegrowing.org/performance-metrics.php</a>

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Environmentally Intensive Industries
<b>TOPIC</b>	Water Intensive Industries
<b>SUMMARY OF ISSUE</b>	As a vineyard and winery, Cartograph operates in an industry that is considered water intensive. Aspects of the industry that make it water intensive include irrigation used in the cultivation of vines, water used in the winemaking process (e.g. for cleaning tanks and barrels), and water used in the bottling process.
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	<p>In the previous fiscal year, 100% of the company's revenue was earned from the sale of wine. The company operates a 10 acre vineyard which is irrigated with drip irrigation. In 2019, the company's water use efficiency accounted for 0.41 Acre-Inches per acre. The company does not measure the water used during the bottling process, as they share bottling facilities with other brands.</p>

<b>IMPACT ON STAKEHOLDER(S)</b>	As water intensive industries, agriculture and wine production poses risks such as water stress or depletion of local water sources if water use is not appropriately managed. The winery where the company produces their wine is located in an urban facility and therefore uses city water. The company does not produce any wastewater at their vineyard as they do not carry out any production there.
<b>IMPLEMENTED MGT PRACTICES</b>	<p>The company is not located in an area of high water stress. It does monitor its water usage and utilize drip irrigation to ensure that water goes directly to the vines.</p> <p>The company is currently undergoing a replanting at their vineyard to plant drought resistant vines which they plan will need 5% less water each year during the growing season.</p>

<b>DISCLOSURE QUESTIONNAIRE CATEGORY</b>	Alcohol
<b>TOPIC</b>	Company produces alcohol products
<b>SUMMARY OF ISSUE</b>	Cartograph is a winery that earns a material amount of revenue from the sale of alcohol
<b>SIZE/SCOPE OF ISSUE</b> (e.g. \$ financial implication, # of individuals affected)	In the previous fiscal year, 100% of company revenue was earned from the sale of alcohol
<b>IMPACT ON STAKEHOLDER(S)</b>	Alcohol may have a negative impact on the health and well-being of individuals and their communities
<b>IMPLEMENTED MGT PRACTICES</b>	<p>The company complies with all of the regulations and laws related to the sale of alcohol in the jurisdiction where they operate.</p> <p>The also include information on recognizing signs of inebriation and how to handle inebriated guests in their employee handbook. They do not serve individuals who appear inebriated and conduct a strict identification check. They encourage shared tastings and a serving in a shared tasting is no more than 6 liquid ounces.</p>