

## **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: Proyectos MAF C.A. Date Submitted: 10/04/2022

Industries & Products	Yes	No
Please indicate if the company is involved in profollowing. Select Yes for all options that apply.	oduction of or tra	de in any the
Animal Products or Services		√
Biodiversity Impacts		V
Chemicals		V
Company Explanation Of Disclosure Item Flags		V
Disclosure Alcohol		V
Disclosure Firearms Weapons		V
Disclosure Mining		V
Disclosure Pornography		V
Disclosure Tobacco		√
Energy and Emissions Intensive Industries	V	
Fossil fuels		V
Gambling		V
Genetically Modified Organisms		V
Illegal Products or Subject to Phase Out		V
Industries at Risk of Human Rights Violations		V
Monoculture Agriculture		√
Nuclear Power or Hazardous Materials		√
Payday, Short Term, or High Interest Lending		√
Water Intensive Industries	V	
Tax Advisory Services		1

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		$\sqrt{}$	
Child or Forced Labor		V	
Negative Environmental Impact		V	
Negative Social Impact		V	
Other		V	

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		<b>V</b>	
Bribery, Fraud, or Corruption		<b>V</b>	
Company Explanation Of Disclosure Item Flags		√	
Company has filed for bankruptcy		V	
Consumer Protection		√	
Financial Reporting, Taxes, Investments, or Loans		V	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		V	
Labor Issues		V	
Large Scale Land Conversion, Acquisition, or Relocation		V	
Litigation or Arbitration		V	
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		√	
Political Contributions or International Affairs		V	
Recalls	<b>†</b>	√	
Significant Layoffs		V	
Violation of Indigenous Peoples Rights	<b></b>	√	
Other		<b>V</b>	

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		V
Company prohibits freedom of association/collective bargaining		V
Company workers are prisoners		V
Conduct Business in Conflict Zones		$\sqrt{}$
Confirmation of Right to Work		V
Does not transparently report corporate financials to government		V
Employs Individuals on Zero-Hour Contracts		$\sqrt{}$
Facilities located in sensitive ecosystems		√
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		V
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		√



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

PROVIDED BY: Proyectos MAF C.A. UPDATED AS OF: 10/04/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Water Intensive Industries
SUMMARY OF ISSUE	Proyectos MAF C.A. is an architectural and intelligent interior design firm, that specializes in proposing upcycling to meet the current needs of Venezuelan customers, The Architecture and Design industry is water intensive.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	100% of the company's revenue comes from construction and architecture design, the industry as a whole is water intensive. The company is not located in an area with water stress
IMPACT ON STAKEHOLDERS	As an Architectural, Design and Construction company, they are involved in risks such as water stress and depletion or pollution of local water sources if water use is not appropriately managed. Proyectos MAF C.A. uses water from water that comes from public aqueducts and its use does not affect the communities that are in the adjacent areas. The company's operations are not carried out in areas of water stress since all activities are carried out in urbanizations of the capital city that have public aqueducts. It should be noted that the country's water stress is found in rural areas of the country.
IMPLEMENTED MGT PRACTICES	To date, the company has not determined the specific water intensity per liter in each of their remodeling projects since it does not have a measurement mechanism in place. However, the company does keep a record of the water consumption of the personnel who work in the office, through a contracted company specialized in calculating their carbon footprint called Ambing. The company is dedicated to the remodeling and/or restructuring of commercial premises, family-type homes or specific areas such as kitchens, bathrooms, etc. already built, with a technique called upcycle (methods to maintain the environment by creating useful products out of waste and unused materials), and therefore water consumption can be much lower than that of companies engaged in the construction of buildings, premises or homes using virgin materials.  As a measure to manage water consumption, the technique of reusing existing resources and materials is applied in each remodelling. The company has designed a table to measure the environmental impact of each remodelling project by being able to determine how much material was reused, its impact on environmental and therefore the saving of resources by reusing existing materials and avoiding the consumption of new materials that entail more water and other resource costs.  The company does not have specific water reduction objectives, but it does apply criteria for the rational use of water, by making its workers aware of saving this resource.



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PROVIDED BY: Proyectos MAF C.A. UPDATED AS OF: 10/04/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Energy and Emissions Intensive Industries
SUMMARY OF ISSUE	Proyectos MAF C.A. is an architectural and intelligent interior design firm, specializes in proposing upcycling to meet the current needs of Venezuelan customers. As a company involved in the design, manufacturing and construction of interiors, the company is involved in an energy intensive industry.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	"100% of the company's revenue comes from construction and architecture design, the industry as a whole is energy and emissions intensive.  The company's carbon footprint is 6.4TCo2e.  In 2021 Electric consumption: 4181.31Kva. Renewable energy consumption: 46.5Kwh
IMPACT ON STAKEHOLDERS	Energy-intensive construction activities, such as design and construction, pose an environmental risk due to the emissions produced during the construction process. The extent of environmental impact is dependent on the energy sources utilized and management practices in place to manage energy use.
IMPLEMENTED MGT PRACTICES	As a measure to minimize the consumption of electricity and carbon footprint, the company employs the technique of reusing existing resources and materials in each remodeling project.  The company does not have specific objectives to reduce energy consumption and carbon footprint, but have created general objectives to reduce their environmental impact. They apply their upcycling techniques in the development of each architectural design. They raise awareness among their workers in regards to saving this resource. The company does not benchmark their energy consumption and/or carbon footprint with other companies.  The use of electrical energy and carbon footprint is managed through the own tables designed by MAF projects, C.A. that allow fuel consumption to be measured, and the calculation of the company's carbon footprint by the specialized company called Ambing. The company has implemented the following to reduce their energy intensity:  - For example 1) In the headquarters office, energy and fuel savings are applied through the use of natural sunlight as lighting, and natural ventilation. 2) The visits to the work of the architects are made in a programmed way for the savings of fossil fuel consumption and CO2 emissions. 3) Regarding the remodeling works, the rubbish bins are done in a scheduled manner in order to save fuel and reduce CO2 emissions.