



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: Deli-Lites Ireland Ltd
 Date Submitted: 10/14/2022

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	✓	
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		✓

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		✓



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY:

Deli-Lites Ireland Ltd

UPDATED AS OF:

10/14/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Water Intensive Industries
SUMMARY OF ISSUE	As a food and beverage company, Deli-Lites Ireland Ltd. operates in an industry that is water intensive. Aspects of the industry that make it water intensive include cleaning and production processes.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	Deli Lites on-site water intensity for 2021 was approximately 2555 m3 of water being equivalent to around 241 cm3 of water per sandwich produced.
IMPACT ON STAKEHOLDERS	<p>As a water intensive industry, food and beverage production poses risks such as water stress or depletion of local water sources if water use is not appropriately managed.</p> <p>In the case of Deli Lites Ireland Ltd, water is sourced from Mains water which is supplied through Northern Ireland Water. If the water supply fails, the Local Water Authority can be contacted and an emergency water supply put in place. Deli Lites operations are not located in a water stressed region.</p>
IMPLEMENTED MGT PRACTICES	<p>Deli Lites Ireland is continuously improving the water consumption of its cleaning and manufacturing processes. The water management incicitaives implemented by the company include routine monitoring of water usage by taking regular water meter readings, low pressure release hoses to help reduce need for unnecessary water use. The exisiting spray sanitizer tunnel is manually operated by the operator and as such, does not run constantly. Each member of staff is responsible for ensuring water usage is managed effectively on site. The company has an environmental policy.</p> <p>At the end of Oct 2022 a new water treatment system will be commissioned, this will reduce the amount of contaminated water returning to the system and will provide opportunities for grey water usage which in turn will reduce the water usage of the company. A target for this will be set after commissioning.</p>



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Deli-Lites Ireland Ltd

UPDATED AS OF:

10/14/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Environmentally Intensive Industries
TOPIC	Energy and Emissions Intensive Industries
SUMMARY OF ISSUE	As a food and beverage company, Deli-Lites Ireland Ltd. operates in an industry that is energy intensive. Aspects of the industry that make it energy intensive include cleaning and production processes.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	Deli Lites Ireland Ltd onsite energy intensity for 2021 was approximately 876023kWh being equivalent to around 0.089 kWh/sandwich produced.
IMPACT ON STAKEHOLDERS	Industries with energy and emission intensive productions can contribute to GHG production which contributes to environmental harm.
IMPLEMENTED MGT PRACTICES	<p>Deli Lites Ireland Ltd. is continuously improving the energy consumption of its cleaning and manufacturing processes. The company has implemented a heat recovery system reducing its kerosene consumption by 63% and more energy efficient freezer. The company has implemented solar paneles on-site and its energy supply comes from 100% renewable sourced energy.</p> <p>The company has a plan to reduce their carbon emissions by 20%. The company has assigned and designated energy champions within the business in order to ensure accountability and efficiency with the site's energy usage. The company has an environmental policy.</p>