

## **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: OrangeDoor Date Submitted: 10/04/2022

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	I				
Biodiversity Impacts		N			
Chemicals		N			
Company Explanation Of Disclosure Item Flags		N			
Disclosure Alcohol		N			
Disclosure Firearms Weapons		ν,			
·		N			
Disclosure Mining		N,			
Disclosure Pornography		<u>√</u>			
Disclosure Tobacco		√			
Energy and Emissions Intensive Industries					
Fossil fuels					
Gambling					
Genetically Modified Organisms		$\checkmark$			
Illegal Products or Subject to Phase Out					
Industries at Risk of Human Rights Violations					
Monoculture Agriculture		$\checkmark$			
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		N,			
Child or Forced Labor		V			
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		$\checkmark$		
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		ν		
Conduct Business in Conflict Zones				
Confirmation of Right to Work				
Does not transparently report corporate financials to government				
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		$\checkmark$		
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		$\checkmark$		



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

PROVIDED BY:	OrangeDoor	UPDATED AS OF:	10/04/2022	
DISCLOSURE QUESTIONNAIRE CATEGORY	Significant layoffs of >20% of workforc	e		
ISSUE DATE	Aug-20			
TOPIC	Significant layoffs due to mandatory COVID-19 lockdown			
SUMMARY OF ISSUE	During 2020 the world struggled with lockdowns and the spread of Covid 19. The Events industry fell into a grey area for support and funding, and the company was unable to gain any financial support. As a result, the company was unable to support 7 staff who were made redundant. This represented a 29% of the work force. The decision was made as a Senior team to let go those in the team, that had been on furlough, that didn't have transferable skills that they could use for coding, virtual events, hybrid events, and that didn't have strong client relationships.			
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	[7] employees were laid off, representing [29%] of the company's employees at that time.			
IMPACT ON STAKEHOLDERS	Primary impact was loss of employment	nt for affected employees.		
IMPLEMENTED MGT PRACTICES	As part of the process, the company he This programme included CV creation, and other career directions to help those a new role as quickly as possible. All of as wealth management support throug This training was delivered together by sessions and on a one-to-one basis. A by request, to support staff through a v promise to the affected individual was normality, the company would approace out of the 7 were re-employed through	, interview techniques, routes to se being made redundant have of the team were offered mental of our Employee Assitance Prog v Head of HR and the MD, they of Additional individual sessions we very personal and emotional pro- to let them know that as soon as ch them to invite them back to th	market, transferable skills the best chance of securing and physical health as well ramme. delivered several group ere available post training cess. The company's s the world returned to	