

&Robin ApS

Disclosure Report

Date Submitted: March 27th, 2024

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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 that B Lab deems relevant for public stakeholders, then, as a condition of their certification, the company must:

- Be transparent about details of 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 practices are in place to avoid similar issues from arising in the future, when necessary.

In all cases, the Standards Advisory council reserves the right to refuse certification if the company is ultimately deemed not to uphold the spirit and integrity of the community.

In addition to the voluntary indication of sensitive issues in the Disclosure Questionnaire, companies pursuing Certification also are subject to a background check 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

Industries and Products

Yes No Please indicate if the company is involved in production of or trade in any of the following. Select Yes for all options that **Animal Products or Services** $\boxed{}$ **Biodiversity Impacts** Chemicals $\boxed{}$ **Disclosure Alcohol Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\boxed{}$ Industries Gambling \square **Genetically Modified Organisms** \square Illegal Products or Subject to \square **Phase Out** Industries at Risk of Human $\overline{\mathbf{A}}$ **Rights Violations Monoculture Agriculture Nuclear Power or Hazardous** \square **Materials** Payday, Short Term, or High $\overline{\mathbf{A}}$ **Interest Lending** Water Intensive Industries **Tax Advisory Services** \square

Outcomes & Penalties

	Yes	No	
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		V	
Bribery, Fraud, or Corruption		V	
Company has filed for bankruptcy		\vee	
Consumer Protection		\vee	
Financial Reporting, Taxes, Investments, or Loans		N	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		\searrow	
Labor Issues		₹	
Large Scale Land Conversion, Acquisition, or Relocation		N.	
Litigation or Arbitration		\vee	
On-Site Fatality		\vee	
Penalties Assessed For Environmental Issues		N	
Political Contributions or International Affairs		\searrow	
Recalls		\checkmark	
Significant Layoffs			
Violation of Indigenous Peoples Rights		V	
Other		\checkmark	



Practices

	Yes	No
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		\langle
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		\vee
Company prohibits freedom of association/collective bargaining		\vee
Company workers are prisoners		V
Conduct Business in Conflict Zones		V
Confirmation of Right to Work		\vee
Does not transparently report corporate financials to government		\vee
Employs Individuals on Zero-Hour Contracts		K
Facilities located in sensitive ecosystems		V
ID Cards Withheld or Penalties for Resignation		K
No formal Registration Under Domestic Regulations		N
No signed employment contracts for all workers		\vee
Overtime For Hourly Workers Is Compulsory		V
Payslips not provided to show wage calculation and deductions		V

	Yes	No
Sale of Data		\checkmark
Tax Reduction Through Corporate Shells		✓
Workers cannot leave site during non-working hours		✓
Workers not Provided Clean Drinking Water or Toilets		\checkmark
Workers paid below minimum wage		\checkmark
Workers Under Bond		\checkmark
<u>Other</u>	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		\checkmark
Child or Forced Labor		\checkmark
Negative Environmental Impact		\checkmark
Negative Social Impact		\checkmark
Other		\checkmark



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Other - Clients in Controversial Industries

Topic	Clients in Controversial Industries
Summary of Issue	The company is a full-service communications agency specializing in healthcare and life-sciences. They are by design specialised within a narrow field of expertise that has clients in the pharmaceutical industry. All services can be sold to both controversial as well as non-controversial industries.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	The revenue from clients in the pharmaceutical industry represented 72.55% in FY22-23.
Impact on Stakeholder(s)	Companies that work with clients in controversial industries can indirectly increase the harmful impact to stakeholders by enabling business growth. Therefore, companies that work with clients in these industries should have practices in place to ensure that their impact is aimed at decreasing the negative impacts of the industry.
	B Lab has flagged the involvement of companies with clients in controversial industries as a material issue and new standards will be created to address possible risks related to this matter.
Implemented Management Practices	The company is currently working on a new client screening policy that is in line with B Lab's Industry and Practice-Specific Risk Standards. They have a commitment to never work with companies in the tobacco, fossil fuels, firearms, and pornography industry.
Management Comments	&Robin is a strategic and creative communications agency focused on health and wellbeing. We work primarily with pharmaceutical, MedTech, and other health-focused organizations to navigate complex challenges, shift behavior and improve health outcomes.
	As such, we see it as our mission to be an active contributor to SDG 3: Good Health and Wellbeing. For example, a significant part of our work focuses on disease awareness and patient support. We also extend our impact through pro bono work,



including an ongoing collaboration with the Red Cross on holistic (mental) health initiatives supporting socially vulnerable men and residents of elderly homes.

While healthcare is and will continue to be our core focus, we occasionally support clients in other highly regulated industries, such as a recent compliance project with Danske Bank. However, we do not — and will never— work with industries such as fossil fuels, gambling, pornography, or weapons.