

Gallagher Design Associates LLC

Disclosure Report Date Submitted: October 6th, 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.

B Lab's Public Complaints Process

Any party may submit a complaint about a current B Corp through B Lab's Public Complaint Process. Grounds for complaint include:

- Intentional misrepresentation of practices, policies, and/or claimed outcomes during the company's certification process
- Breaches of the B Corp Community's core values as expressed in our Declaration of Interdependence

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** \square Chemicals $\boxed{}$ **Disclosure Alcohol** \square **Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\boxed{}$ Industries Fossil fuels \square Gambling **Genetically Modified Organisms** $\overline{\mathbf{A}}$ Illegal Products or Subject to $\overline{\mathbf{A}}$ **Phase Out** Industries at Risk of Human \square **Rights Violations Monoculture Agriculture** \square **Nuclear Power or Hazardous** $\overline{\mathbf{A}}$ **Materials** Payday, Short Term, or High **Interest Lending Water Intensive Industries** $\overline{\mathbf{A}}$ Tax Advisory Services

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 | | \searrow | |
| Bribery, Fraud, or Corruption | | N. | |
| Company has filed for bankruptcy | | N. | |
| Consumer Protection | | V | |
| Financial Reporting, Taxes, Investments, or Loans | | N | |
| Hazardous Discharges Into Air/Land/Water (Past 5 Yrs) | | K | |
| Labor Issues | | ₹ | |
| Large Scale Land Conversion, Acquisition, or Relocation | | N. | |
| Litigation or Arbitration | | | |
| On-Site Fatality | | V | |
| Penalties Assessed For Environmental Issues | | \searrow | |
| Political Contributions or International Affairs | | N | |
| Recalls | | \searrow | |
| Significant Layoffs | | \searrow | |
| Violation of Indigenous Peoples Rights | | V | |
| Other | | \vee | |



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 | | K |
| Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) | | V |
| Company prohibits freedom of association/collective bargaining | | \searrow |
| Company workers are prisoners | | \searrow |
| Conduct Business in Conflict Zones | | V |
| Confirmation of Right to Work | | V |
| Does not transparently report corporate financials to government | | N |
| Employs Individuals on Zero-Hour Contracts | | N |
| Facilities located in sensitive ecosystems | | N |
| ID Cards Withheld or Penalties for Resignation | | \ |
| No formal Registration Under Domestic Regulations | | < > |
| 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 |

| | Yes | No |
|---|--------------|--------------|
| Sale of Data | | \checkmark |
| Tax Reduction Through Corporate Shells | | V |
| Workers cannot leave site during non-working hours | | V |
| Workers not Provided Clean Drinking Water or Toilets | | \searrow |
| Workers paid below minimum wage | | N |
| Workers Under Bond | | \checkmark |
| Other | \checkmark | |

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 | | V |
| Child or Forced Labor | | \checkmark |
| Negative Environmental Impact | | V |
| Negative Social Impact | | \checkmark |
| Other | | ✓ |



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Other - Disclosure Industries

| Topic | Clients in Controversial Industries |
|--|---|
| Summary of Issue | Gallagher Design Associates (G&A) provides exhibition planning and design services and has served clients in the Defense and Pharmaceutical industries over the last 5 years. Services provided to the Defense industry involved museum design and interpretation services to the National Museum of the U.S. Army, the Navy Seal Museum, the National Coast Guard Museum and the Airforce Academy. Services offered to clients in controversial industries can also be sold to clients in non-controversial industries. |
| Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected) | Clients operating in the defense industry represented 12.7% of the company's FY2023 revenue. Clients operating in the Pharmaceutical industry represented 0.22% of the company's FY2023 revenue. |
| Impact on Stakeholders | 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 | We appreciate the opportunity to provide context about how this work aligns with our values and qualification criteria. |
| | We respectfully wish to clarify that our museum design work focuses on creating cultural institutions dedicated to historical education and public understanding, rather than serving the defense industry directly. Our work explicitly aims to NOT harm the people or the environment by striving to prevent war and global conflict with truthful storytelling. These projects represent approximately 10% of our current work, arising not from targeted outreach but from our reputation in designing large-scale museums that handle complex historical narratives. |



Our decision to accept these projects was made only after careful evaluation through our established seven-point qualification process including: Ongoing Lead Qualification, Outcomes, Strategy & Prep Meetings, Kick off, Pursuit, Closure and Wrap-up and, clients response (detailed in the "BD Checklist" attached on this folder). Critical to our acceptance was each institution's commitment to presenting honest, unvarnished historical accounts – including acknowledging difficult or tragic events. We believe that transparent examination of the past, particularly of challenging episodes, is essential for fostering better understanding and preventing similar outcomes in the future.

These clients specifically sought our expertise in creating spaces that would tell complete, balanced stories to diverse audiences, including many who have never interacted with military institutions. Their willingness to engage with complex historical truths aligned with our core value of using storytelling to promote understanding and positive change.

While we anticipate completing our current military history museum commitments, we have no plans to actively pursue similar projects in the future. Our focus remains on serving cultural institutions that share our commitment to honest historical dialogue and community education.

Management Comments

G&A is solely focused on designing museums, including interpretation that is truthful and reflective of our client's full history, both positive and negative. We do not have any involvement with the running of the business/agency themselves. We can say unequivocally that our clients are equally committed to truth and admitting when their history has not reflected their standards.