



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: Magic Foundry Limited
Date Submitted: 12/13/2022

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:

Magic Foundry Limited

UPDATED AS OF:

12/13/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Litigation
ISSUE DATE	07/04/2022
TOPIC	Litigation related to breach of the Americans with Disability Act (ADA)
SUMMARY OF ISSUE	Three complaints arose in the US in 2021 and 2022, all relating to issues with the ease of access to the ooni.com website and the alleged non-compliance with the ADA law protecting people with disabilities.
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	<p>Complaint 1 This complaint was notified in a letter dated 11/04/2021 from a lawyer in California who had been retained to bring an action against the company under the ADA and related state legislation.</p> <p>Complaint 2 A civil action summons was received on 02/15/2022 again in relation to alleged non-compliance with the ADA.</p> <p>Complaint 3 A civil action summons was received on 06/01/2022 again in relation to alleged non-compliance with the ADA.</p> <p>All three cases were settled in 2022 for an undisclosed sum which collectively represents <1% of revenue OR <100k USD.</p>
IMPACT ON STAKEHOLDERS	Three immediate stakeholders were affected. However, the nature of the issue had the potential to affect a wider group of stakeholders.
Resolution	Each complaint was settled, and closed. Remedial action has also been implemented.



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY:

Magic Foundry Limited

UPDATED AS OF:

12/13/2022

DISCLOSURE QUESTIONNAIRE CATEGORY	Litigation
ISSUE DATE	07/04/2022
TOPIC	Litigation related to breach of the Americans with Disability Act (ADA)
IMPLEMENTED MGT PRACTICES	<p>The company engaged a specialized website compliance company to conduct an audit of their website to bring it into compliance with the ADA. The company is working through a prioritised list of issues and fixes have been deployed for all critical issues impacting accessibility on the website. Quality assurance is being conducted to ensure issues have been resolved. Once validated by the third-party the company will be issued with a certificate of compliance.</p> <p>Ensuring accessibility for future features has now become a part of the company's development and quality assurance process to ensure as much as possible that no further issues are present on the website.</p>
REPORT	None
MANAGEMENT COMMENTS	None
RELATED INCIDENTS (YES/NO)	Three incidents in the past five years.