

Jurlique International

Disclosure Report Date Submitted: August, 2023

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 apply.			
Animal Products or Services		\checkmark	
Biodiversity Impacts		\checkmark	
Chemicals		V	
Disclosure Alcohol		\checkmark	
Disclosure Firearms Weapons		\checkmark	
Disclosure Mining		$\mathbf{\mathbf{Y}}$	
Disclosure Pornography		V	
Disclosure Tobacco		$\mathbf{\mathbf{\nabla}}$	
Energy and Emissions Intensive Industries		N	
Fossil fuels Gambling		Y	
Genetically Modified Organisms		$\mathbf{\mathbf{Y}}$	
Illegal Products or Subject to Phase Out		Y	
Industries at Risk of Human Rights Violations		Y	
Monoculture Agriculture		$\mathbf{\mathbf{Y}}$	
Nuclear Power or Hazardous Materials		Y	
Payday, Short Term, or High Interest Lending		Y	
Water Intensive Industries		\checkmark	
Tax Advisory Services		\checkmark	

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		\checkmark
Breaches of Confidential Information		\mathbf{k}
Bribery, Fraud, or Corruption		\leq
Company has filed for bankruptcy		\leq
Consumer Protection		\checkmark
Financial Reporting, Taxes, Investments, or Loans		\mathbf{Y}
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		
Labor Issues		\leq
Large Scale Land Conversion, Acquisition, or Relocation		K
Litigation or Arbitration		\triangleleft
On-Site Fatality		\checkmark
Penalties Assessed For Environmental Issues		\checkmark
Political Contributions or International Affairs		\mathbf{Y}
Recalls		$\mathbf{\nabla}$
Significant Layoffs		\checkmark
Violation of Indigenous Peoples Rights		\checkmark
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	\leq	
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		$\mathbf{\mathbf{\nabla}}$
Company prohibits freedom of association/collective bargaining		\checkmark
Company workers are prisoners		K
Conduct Business in Conflict Zones		\checkmark
Confirmation of Right to Work		K
Does not transparently report corporate financials to government		\leq
Employs Individuals on Zero-Hour Contracts		\checkmark
Facilities located in sensitive ecosystems		\mathbf{k}
ID Cards Withheld or Penalties for Resignation		\leq
No formal Registration Under Domestic Regulations		\checkmark
No signed employment contracts for all workers		\checkmark
Overtime For Hourly Workers Is Compulsory		\checkmark
Payslips not provided to show wage calculation and deductions		$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$

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

Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Animal Testing

Торіс	Company is required to undergo mandatory animal testing by law in China
Summary of Issue	Jurlique is a manufacturer that produces personal care and beauty that are required to be tested on animals under law as a condition of approval to sell the products in China.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	 0% of Jurlique products are tested on animals during the product development process. This is the same as all previous years. 100% of the company products which are sold in China undergo animal testing as part of China's product registration process. This is the same as previous years.
Impact on Stakeholders	Animal testing and experimentation is widely used to develop new agricultural products and to test the safety of other products. Many of these experiments can cause pain to the animals involved or reduce their quality of life in other ways.
Implemented Management Practices	Jurlique has always believed passionately in providing our consumers with highly effective, potent skin care products, developed with respect for our environment and without the use of animal testing. We adhere to the strict requirements of the European Cosmetics Directive (76/768 ECC) and the European Commission Regulation (1223/2009), which prohibits the commissioning and testing on animals, of products and ingredients, for the purpose of developing new cosmetic products. Our skin care products are tested on consenting human volunteers by means of a "Cumulative Irritation Test" which determines the irritation and/or sensitization potential of a product after repeated application to the skin of human subjects. We do not test our cosmetic and therapeutic products on animals as part of our product development process, we do not outsource this activity to any third parties, nor have we ever included animal testing in our product development process in the past. We work closely with our ingredient vendors to ensure they are aware of our company values and policies. We continue to adhere to the strict requirements of global cosmetic

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