

The Ad Plain Holdings Ltd

Disclosure Report Date Submitted: March 15th, 2023

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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 Fossil fuels \square Gambling **Genetically Modified Organisms** $\boxed{}$ Illegal Products or Subject to $\boxed{}$ **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		N	
Bribery, Fraud, or Corruption		V	
Company has filed for bankruptcy		V	
Consumer Protection		V	
Financial Reporting, Taxes, Investments, or Loans		V	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		N	
Labor Issues			
Large Scale Land Conversion, Acquisition, or Relocation		N	
Litigation or Arbitration		N	
On-Site Fatality		\searrow	
Penalties Assessed For Environmental Issues		V	
Political Contributions or International Affairs		N	
Recalls		V	
Significant Layoffs		V	
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		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		\checkmark
Confirmation of Right to Work		V
Does not transparently report corporate financials to government		\searrow
Employs Individuals on Zero-Hour Contracts		K
Facilities located in sensitive ecosystems		N
ID Cards Withheld or Penalties for Resignation		\
No formal Registration Under Domestic Regulations		V
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		\vee
Child or Forced Labor		\vee
Negative Environmental Impact		\checkmark
Negative Social Impact		\vee
Other		\checkmark



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Other Disclosures

Topic	Clients in Controversial Industries
Summary of Issue	The Ad Plain produces content for predominantly agricultural clients. They currently do the media planning and buying for Roundup in the UK for the agricultural sector. The company claims that the UK has some of the strictest agricultural standards in the world and the situation is being monitored closely by the UK government. The use of Glyphosate in the UK was renewed in 2020 until 2025. The EU has also recently extended its use of Glyphosate until the end of 2023.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	The company earned 5% of annual revenue for Media Planning and Buying for Roundup in 2022.
Impact on Stakeholders	B Lab recognises the use of herbicides and pesticides as a sensitive industry and practice. As such a risk standards development process has been triggered for additional risks standards for the industry. This will likely apply to companies that are involved in the production and sale of these products, as well as those companies that earn material revenue from them through client product/services. The review will be considered in B Lab's prioritization process for risk standards development in Q4 2023.
Resolution	Earlier this year, the Commission asked EU countries to approve a one-year extension on the expiring five year authorisation after the European Food Safety Authority (EFSA) announced that it would not be able to conclude a risk-assessment process until at least July 2023. The conclusions from EFSA, originally expected in September, are central to the Commission and EU countries' decision on whether or not to pre approved the herbicide
Implemented Management Practices	The company performs the following services related to Media Planning and Buying for the agricultural media sector:
	Media owner liaison – liaise with all relevant media owners to ensure all information is up to date & complete including special opportunities.



	 Planning – Use knowledge, information and experience to best advise on appropriate media + specifics. Scheduling – Draft and finalize media schedules as and when required in line with budgets & briefs. Production scheduling – When schedules are finalized, supply client/creative agency/ies with mechanical data so that creative can be produced to spec, on time. Production delivery – ensure all copy delivered to media owner to spec, on time in line with approved schedule & through liaison with client/creative. Where necessary supply other material such as URLs, images etc. Negotiate and buy space from media owners – update schedule and supply space orders and cross reference with media paperwork to ensure accuracy on bookings Checking voucher copies / media run to ensure activity was carried out as booked Chase & collate any activity stats which are available. Maintain a comparative digital activity table & monitor ongoing success / weaknesses on stats. Invoicing – check invoices from media owners, invoice client at end of each month for media insertions ran in that same calendar month Issue resolution – liaise with media owners when client has not been treated fairly and/or as per written agreements/space orders
Report	 https://food.ec.europa.eu/plants/pesticides/approval-activ e-substances/renewal-approval/glyphosate en https://www.efsa.europa.eu/en/news/glyphosate-no-critica l-areas-concern-data-gaps-identified
Management Comments	We would like to stress that our ethics and direction as a business is wherever possible based on factual evidence - especially when we are dealing with matters of science. We will always monitor this and, if necessary, act accordingly. We will be led by science.