

## **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 FULLER Brand Communication Date Submitted: 17/12/2020

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		$\checkmark$		
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				
Other				
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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		, V		
Negative Environmental Impact		V		
Negative Social Impact		V		
Other		J.		

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		V		
Company workers are prisoners				
Conduct Business in Conflict Zones		$\checkmark$		
Confirmation of Right to Work				
Does not transparently report corporate financials to government				
government Employs Individuals on Zero-Hour Contracts		$\checkmark$		
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:	Eduhub	UPDATED AS OF:	17/12/2020
DISCLOSURE QUESTIONNAIRE CATEGORY	Significant layoffs of >20% of workforce		
ISSUE DATE	5/1/2020		
ТОРІС	Significant layoffs due to COVID-19 context		
SUMMARY OF ISSUE	Due to the global pandemic, COVID-19, beginning in the Spring of 2020, the company faced economic challenges and as a result laid off 21 individual employees.		
SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)	21 employees were laid off, representing 27% of the company's employees at that time.		
IMPACT ON STAKEHOLDER(S)	The primary stakeholder impact was loss of employment for several Eduhub employees.		
IMPLEMENTED MGT PRACTICES	Eduhub paid severance to each employee and worked with each employee to create an individual professional development plan before exiting employment.		