

# **Good Clean Love**

Disclosure Report Date Submitted: August 25th, 2025

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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
- 2) 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** $\overline{\mathbf{A}}$ **Biodiversity Impacts** $\square$ Chemicals $\square$ **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		<b>V</b>	
Breaches of Confidential Information		V	
Bribery, Fraud, or Corruption		N	
Company has filed for bankruptcy		V	
Consumer Protection		V	
Financial Reporting, Taxes, Investments, or Loans		$\searrow$	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		$\searrow$	
Labor Issues		V	
Large Scale Land Conversion, Acquisition, or Relocation		$\searrow$	
Litigation or Arbitration		V	
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		V	
Political Contributions or International Affairs		$\searrow$	
Recalls		V	
Significant Layoffs	✓		
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		V
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		<b>V</b>
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		$\vee$
Negative Environmental Impact		$\checkmark$
Negative Social Impact		$\checkmark$
Other		$\checkmark$



## **Disclosure Questionnaire Statement**

**Disclosure Questionnaire Category: Animal Testing** 

Issue Date	August 25, 2025
Topic	The company is required to undergo mandatory animal testing by law under the aegis of US Food and Drug Administration (FDA).
Summary of Issue	Good Clean Love is a personal care company that produces moisturising solutions for vaginal microbiome support that are required to be tested on animals under by law (FDA) for product safety assessment.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	In the fiscal year of 2024, less than 1% of the company's total annual revenue came from products that were subject to any form of FDA-mandated animal testing during their development.
Impact on Stakeholders	Animal testing and experimentation are widely used to develop new products and to test their safety. Many of these experiments can cause pain to the animals involved or reduce their quality of life in other ways.
Implemented Management Practices	Good Clean Love has developed and implemented alternative testing methods that have received FDA approval, and the company continues to invest in research aimed at eliminating animal testing altogether. To date, two of the three required tests previously conducted on guinea pigs and rabbits have been successfully replaced with FDA-approved human tissue model testing and human patch testing. These advancements, which Good Clean Love actively lobbied for, not only reduce reliance on animal testing but also provide more accurate human-relevant results. This work has led to recognition by PETA for the company's leadership in replacing animal testing with safer, more effective alternatives.  At present, the only animal testing conducted is the single procedure still legally required by the FDA, for which no validated alternative yet exists. This involves a cytotoxicity test performed on mice. The test is carried out exclusively by
	third-party laboratories under FDA and OECD (Organization for Economic Co-operation and Development) guidelines, using the minimum number of animals necessary and adhering to



humane handling protocols as mandated by the U.S. Animal Welfare Act.

All third-party laboratories engaged for FDA-required animal testing are FDA-registered facilities in good standing. These laboratories also maintain accreditation with the Association for Assessment and Accreditation of Laboratory Animal Care International (AAALAC) and operate in full compliance with Good Laboratory Practice (GLP) regulations (21 CFR Part 58).



### **Disclosure Questionnaire Statement**

Disclosure Questionnaire Category: Significant Layoffs of >20% of the Workforce

**Good Clean Love** experienced significant layoffs of more than 20% of the workforce within the last five years. Certified B Corps are required to make transparent when such practices have occurred.