

Xavier Creative House

Disclosure Report Date Submitted: November 9th, 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 **Animal Products or Services Biodiversity Impacts** Chemicals **Disclosure Alcohol Disclosure Firearms Weapons 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		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		
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		V
Child or Forced Labor		V
Negative Environmental Impact		\vee
Negative Social Impact		\vee
Other		\checkmark



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Clients in controversial industries

Topic	Clients in the Pharmaceutical industry on an ongoing basis.
Summary of Issue	Xavier Creative House (XCH) is a healthcare marketing agency specializing in pharmaceutical, biotech, and medical device brand management. The agency focuses on internal corporate brand marketing as opposed to global crisis management, reputation management and public relations. The company's marketing services can be offered to clients in any industry, yet the healthcare sector is the company's area of specialization. Regarding its fee structure, XCH has a standard rate card, although some rates may be negotiated on an individual basis under a Master Services Agreement.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	100% of the company's revenue is derived from pharmaceutical, biotech and medical device sectors
Impact on Stakeholders	Companies serving clients in controversial industries have the potential to further the negative social and / or environmental impacts of the controversial industry.
	B Lab has flagged the involvement of companies with clients in controversial industries as a material issue and new standards will be created to address possible risks related to this matter.
Implemented Management Practices	Xavier Creative House seeks to work with companies that share its values and contribute to the advancement of life sciences and healthcare products that provide better outcomes for patients and healthcare professionals.
	XCH has certified with Veeva, a Public Benefit Corporation (PBC), to ensure compliance with regulatory requirements for marketing materials. The collaboration with Veeva ensures that XCH's marketing materials align with regulatory requirements, maintaining both transparency and accountability. XCH continually engages with Veeva in audits and quality checks to foster responsible marketing practices that respect the delicate balance of information dissemination within the pharmaceutical sector.



XCH has partnered with Living Carbon in their Hybrid Poplar Afforestation project, focusing on responsible carbon dioxide removal from the atmosphere.

In addition, the XCH Code of Conduct & Ethics is based on the XCH Core Values, the company's 2050 pledge, and incorporates the Sustainable Development Goals (SDGs). It is a condition for starting and maintaining a business relationship with XCH. Clients are expected to comply with XCH's standards regarding fair trade, financial and accounting practices, physical and emotional safety, free choice of employment, environmental legislation, and materials. These principles include ethical business practices, social responsibility, and environmental protection.

XCH regularly undergoes third-party audits conducted by EcoVadis and CyberVadis, ensuring full compliance with relevant environmental legislation, ethical marketing standards, and cybersecurity.

Reports

- https://www.veeva.com/br/content_partners/xavier-creative-house/
- https://xaviercreative.com/sustainability/
- https://aclymate.com/climate-leaders/xavier-creative-house
- https://www.sju.edu/news/xavier-creative-house-ceo-sunny-w hite-09-mba-pays-it-forward-future-leaders
- https://xaviercreative.com/pressreleases/how-xch-promotes-e mployees-to-step-into-their-power/
- https://www.inc.com/profile/xavier-creative-house
- https://xaviercreative.com/pressreleases/xch-named-to-inc-s-2022-best-in-business-list/
- https://www.pm360online.com/elite-2023-environmental-cham-pion-jennifer-blossom-beddingfield-of-xavier-creative-house/
- https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=w eb&cd=&cad=rja&uact=8&ved=2ahUKEwiKj6-NpNKAAxUUSjA BHfz9DxoQFnoECDEQAQ&url=https%3A%2F%2Fgreenbusin essbureau.com%2Fbusiness-function%2Fmarketing-sales%2 Fxavier-creative-house-sustainable-marketing-agency%2F&us g=AOvVaw3rCReKo58LRMn4WfFDk-YV&opi=89978449
- https://www.bizjournals.com/philadelphia/news/2022/06/30/he althiest-employers-2022-micro-category-winners.html
- https://www.bizjournals.com/philadelphia/press-release/detail/ 7749/Xavier-Creative-House



Management Comments

"In an age where the complexities of health are intricately interwoven with everyday existence, we at XCH stand as a beacon of integrity and transformative influence within the sphere of healthcare marketing. Recognized by B Corp as operating in a 'controversial industry', we break through traditional confines, embedding ethical marketing into the tapestry of pharmaceuticals, biotechnology, and medical devices. We are fully dedicated to fostering advancements in human health by partnering solely with ethical companies in the pharmaceutical, biotech, and medical device sectors. This unwavering 100% commitment reflects our deep-seated dedication to directly influence human well-being. In choosing our clients and projects, we do so with a deliberate focus on those that meet our high standards for social responsibility and positive health outcomes. Our narrative is one of innovation fueled by conscience; with every campaign, we channel our passion into advancing medical science and enhancing patient care.

Our ethos is a steadfast commitment to good, embodied through sustainable operations that reflect the highest principles of B Corp's standards. In our quest for environmental stewardship, we diligently reduce our carbon footprint, choose recycled materials, and partner with those who share our vision for sustainability. These efforts underscore our dedication to an environmentally sound business model, a commitment that is infused in our innovative campaigns.

Transparency is our guiding principle, fostering trust by ensuring our marketing strategies are rooted in ethical practices and supported by scientific evidence. This assures that the benefits of medical products are conveyed with precision and honesty, placing patient education and well-being at the forefront of our mission.

Our initiatives go beyond traditional marketing—we extend our influence into community health programs and patient advocacy, asserting ourselves as an agent of social responsibility. We embrace the diversity of patient identities, crafting campaigns that resonate across a broad spectrum, ensuring inclusivity and representation in a sector where every individual's health journey is acknowledged.



The improvement in patient outcomes is a testament to the efficacy of our informed and ethical marketing approaches. We pride ourselves on our strategy of collaborative innovation, working alongside healthcare innovators, providers, and patients, weaving their insights into marketing narratives that reflect real-world experiences and clinical expertise.

Our impact stretches globally. Our campaigns are crafted not only with innovation and empathy but also with the adaptability to resonate across various cultures and healthcare systems, signifying our dedication to advancing global health. Internally, we foster a culture of continuous professional development, ensuring our team remains at the cutting edge of healthcare marketing expertise while being deeply versed in the ethical ramifications and best practices of our work."