

Wanderlust Life

Disclosure Report Date Submitted: June 7th, 2024

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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 \square **Disclosure Alcohol Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\overline{\mathbf{A}}$ <u>Industries</u> 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** \square **Materials** Payday, Short Term, or High **Interest Lending** Water Intensive Industries \square **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		\checkmark	
Breaches of Confidential Information		N.	
Bribery, Fraud, or Corruption		N.	
Company has filed for bankruptcy		\checkmark	
Consumer Protection		V	
Financial Reporting, Taxes, Investments, or Loans		\searrow	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		V	
Labor Issues		\checkmark	
Large Scale Land Conversion, Acquisition, or Relocation		N	
Litigation or Arbitration		\vee	
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		V	
Political Contributions or International Affairs		\searrow	
Recalls		V	
Significant Layoffs		V	
Violation of Indigenous Peoples Rights		V	
Other		V	



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		✓
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		\checkmark
Negative Environmental Impact		V
Negative Social Impact		\checkmark
Other		✓



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Energy and Emissions Intensive industry

Wanderlust Life is involved in the production/sale of products, or is part of an industry that can potentially be classified as energy and emission-intensive, meaning that they are more likely to have significant impacts on the environment based on their carbon emissions associated with their operations and their contribution to climate change. Certified B Corps are required to make transparent their involvement in such activities or industries.

Any party aware of specific company practices that have had a negative impact related to their involvement in the sensitive industry, and which may constitute a violation of the B Corp standards, may contact us via our public complaints procedure.

For more information about the company's practices regarding this topic, please visit the company's webpage/ sustainability report, accessible here.



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Water Intensive industry

Wanderlust Life is involved in the production/sale of products, or is part of an industry that can potentially be classified as water intensive, meaning that they are more likely to have significant impacts on the environment, such as water stress or depletion of local water sources if water use is not appropriately managed. Certified B Corps are required to make transparent their involvement in such activities or industries.

Any party aware of specific company practices that have had a negative impact related to its involvement in these or other controversial industries, and which may constitute a violation of the B Corp standards, may contact us via our <u>public complaints procedure</u>.



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Industries at Risk of Human Rights Violations

Topic	Jewelry company sourcing precious metals and gems
Summary of Issue	As a jewelry company, Wanderlust Life produces handmade jewelry made from semi-precious gemstones. The company is based in the UK and sources recycled precious metals and their suppliers and artisans adhere to the guidelines of the Responsible Jewellery Council (RJC).
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	100% of Wanderlust Life's revenue comes from the sale of jewelery made from precious metals and gemstones. Approximately 72% of the company's total supplier expenses are from suppliers that can confirm the materials are conflict free and that there was no use of forced labor or child labor involved in their supply chain (58% RJC Certified, 14% with written consent from their own suppliers). In addition, 14% of their suppliers who are not RJC certified, trace their raw material back to the refiner and the majority of their suppliers use recycled materials.
Impact on Stakeholders	Companies that use precious metals and/or conflict minerals in their products risk contributing to conflict financing or human rights abuses via their mineral supply chains, particularly in the absence of supply chain traceability and management practices.
Implemented Management Practices	The majority of the company's precious metals (gold and silver) are sourced from 100% recycled materials. Their non-mined materials are required to be produced in accordance with applicable laws. Where using recycled materials is not possible, such as Gold vermeil, the company has chosen primary metal suppliers that have implemented strict mining procedures across their operations.
	The company's artisan partners are all part of the Responsible Jewellery Council (RJC) and follow the RJC Code of Conduct. With regards to gemstone and precious metals suppliers, ensuring that precious metals are conflict free, stating that neither force nor child labor is used at any point in the supply chain. In addition, this ensures that there is complete material traceability and transparency and suppliers are expected to provide the background of all gemstones and diamonds and disclose those that are laboratory-grown.



Wanderlust Life has a supplier Code of Conduct (see link below) to which all suppliers have consented to, outlining standards that are required to be met by all of the company's artisan partners and suppliers as well as anyone working on behalf of their supplier. Their Code of Conduct asks suppliers to:

- Adhere to the RJC Code of Practices where possible.
- Respond to the company's supplier survey annually and the provision of accurate and up-to-date organization information surrounding supplier practices.
- Understand Wanderlust Life's commitment to improving their supply chain through their Code of Conduct. The principles that Wanderlust is committed to achieving and expects their suppliers to consistently work toward, include:
- Free choice of employment.
- No child labour.
- Respect for Freedom of association and employee representation.
- No discrimination.
- Wages and benefits according to minimum national legal requirements or industry benchmark standards, as well as meet basic needs and provide some social benefit.
- -Voluntary overtime hours.
- Prohibited abuse in any way.
- A safe, clean and healthy working environment. Suppliers are expected to report any concerns of breaches or potential breaches of this Code of Conduct to their contact at Wanderlust Life.

Requirements that suppliers are required to have in place:
-Whistleblowing: to have in place an internal mechanism for reporting, investigating and remedying any wrongdoing in the workplace without the risk of unfair treatment by the whistleblower.

-Human Rights: Support and respect for the protection of internationally proclaimed human rights; including but not limited to the 31 UN Guiding Principles on Business and Human Rights, the Universal Declaration of Human Rights, the International Bill of Rights and the International Labour Organizations Declaration on Fundamental Principles and Rights at Work.

Wanderlust Life expects suppliers to have appropriate policies and procedures in place to meet the principles set out in their Code of Conduct and that they actively review, monitor and modify their management processes and business operations to ensure they align with these principles. Failure to do so or certify they comply with the code may lead to an on-site evaluation of any relevant supplier facilities. The company does not currently



	conduct onsite evaluations of compliance of suppliers on a regular basis. Suppliers are expected to report any concerns of breaches or potential breaches of this Code of Conduct to their contact at Wanderlust Life.
Report	Wandelust Supplier Code of Conduct
	Wanderlust Sustainability commitments