

Oxford HR Consultants

Disclosure Report Date Submitted: May 6th, 2024



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** $\boxed{}$ **Biodiversity Impacts** Chemicals $\boxed{}$ **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		\checkmark	
Breaches of Confidential Information		N.	
Bribery, Fraud, or Corruption		N.	
Company has filed for bankruptcy		\searrow	
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		K	
Litigation or Arbitration			
On-Site Fatality		\searrow	
Penalties Assessed For Environmental Issues		V	
Political Contributions or International Affairs		\searrow	
Recalls		V	
Significant Layoffs		V	
Violation of Indigenous Peoples Rights		V	
Other		N	



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		V	
Confirmation of Right to Work		V	
Does not transparently report corporate financials to government		N	
Employs Individuals on Zero-Hour Contracts		N	
Facilities located in sensitive ecosystems		N	
ID Cards Withheld or Penalties for Resignation		\	
No formal Registration Under Domestic Regulations		\	
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	⟨	
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		\vee
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		N
Child or Forced Labor		N
Negative Environmental Impact		V
Negative Social Impact		V
Other		✓



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Sale of Data

Topic	Sharing user data to clients for recruitment purposes
Summary of Issue	The company engages in sharing personal data of candidates with their clients. This includes information such as resumes, cover letters, contact details, employment history, and educational background. They do not collect Social Security Number (SSN) or bank details information. The data sharing is primarily for the purpose of connecting candidates with potential employers (clients) and facilitating the recruitment process.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	In the last fiscal year, 100% of the company's revenue was from referral of candidates (users) to employers (clients), which involves sharing user data with them.
Impact on Stakeholders	Selling personal data can present significant risks to data owners if not managed with care, primarily due to the sensitive nature of the information shared with third parties.
Implemented Management Practices	The company complies with relevant local and national regulations on data privacy, including the General Data Protection Regulation (GDPR). Oxford HR ensures that its data practices align with the principles and requirements outlined in these regulations.
	The company has a public Privacy and security policy available on its webpage. This policy explains the type of personal data collected by the company, the purpose of data collection, and the rights of the users to access information, rectify, delete, limit, oppose, and transfer their personal data.
	Assurance mechanisms in place to protect the security of this data include robust encryption (all communications with external services are encrypted (HTTPS), restricted access controls, and compliance with industry standards. They work with Microsoft to ensure the protection of data through robust security measures provided by Microsoft's cloud services, ilncluding Multi-Factor Authentication. Additionally, they use Invenias as their database to collect and process candidate data. Invenias is a platform designed specifically for executive



search firms, with built-in security features to safeguard sensitive information.

The responsibility for overseeing data protection measures falls under the purview of the Chief Operating Officer (COO), the Head of Operations, and the IT support team. Together, they must ensure the correct and safe handling of user data, implement data privacy policies, and address any data protection concerns or incidents.