

MT Mediateko OY

Disclosure Report Date Submitted: April 17th, 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** \square 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		✓	
Breaches of Confidential Information		N.	
Bribery, Fraud, or Corruption		∑	
Company has filed for bankruptcy		N.	
Consumer Protection		V	
Financial Reporting, Taxes, Investments, or Loans		\supset	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		\searrow	
Labor Issues		V	
Large Scale Land Conversion, Acquisition, or Relocation		K	
Litigation or Arbitration			
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		N	
Political Contributions or International Affairs		\supset	
Recalls		V	
Significant Layoffs	V		
Violation of Indigenous Peoples Rights		N	
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		V
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		N
Company prohibits freedom of association/collective bargaining		\searrow
Company workers are prisoners		V
Conduct Business in Conflict Zones		\vee
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		V
No formal Registration Under Domestic Regulations		V
No signed employment contracts for all workers		\checkmark
Overtime For Hourly Workers Is Compulsory		V
Payslips not provided to show wage calculation and deductions		V

	Yes	No
Sale of Data		\triangleright
Tax Reduction Through Corporate Shells		V
Workers cannot leave site during non-working hours		V
Workers not Provided Clean Drinking Water or Toilets		N
Workers paid below minimum wage		
Workers Under Bond		
Other		

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		✓
Negative Social Impact		V
Other		V



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Others - Disclosure Industries

Topic	Clients in Controversial Industries
Summary of Issue	MT Mediateko OY is a company based in Finland that offers advertising space to their clients. Over the last 5 years the company has served clients in the Bottled Water, Fossil Fuels (coal, oil sands), Fossil Fuels (other), Gambling, Pharmaceutical and Payday, Short Term, or High Interest Lending industries. The service offered to these industries can also be sold to clients in non-controversial industries.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	 In the FY2022 the % of revenue derived from clients in controversial industries represented the following: Clients in the Bottled Water industry, 0.61% Clients in the Fossil Fuels (coal, oil sands) industry, 0.55% Clients in the Fossil Fuel (other) industry, 1.99% Clients in the Gambling industry, 0% (0.40% in 2019). Clients in the Pharmaceutical industry, 0.53% Clients in the Payday, Short Term, or High Interest Lending, 0.05%
Impact on Stakeholders	Companies that work with clients in controversial industries can indirectly increase the harmful impact to stakeholders by enabling business growth. Therefore, companies that work with clients in these industries should have practices in place to ensure that their impact is aimed at decreasing the negative impacts of the 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	The company does not currently have a position on working with clients in controversial industries yet frequently conducts internal evaluations of questionable sectors and companies and strictly follows legislation. Internal assessment regarding the exclusion of clients is conducted by the executive team annually and on an ad hoc basis. The company recognizes and is aware of Finnish



restrictions to advertisement in industries such as alcohol, tobacco, and gambling (see below). Additionally, the company maintains their own database of advertising restrictions and ensures that it is known and accessible to all staff. Furthermore, the company has a Campaign Planner which is responsible for individual campaigns - regardless if a campaign is considered a controversial industry or not - ensuring that no misleading or unethical advertising circulates within the company's network. The team brings campaigns to the executive team for consideration as needed.

Currently, the company has not excluded any industry other than those required by Finnish law

Key elements extracted from Finnish Law regarding marketing in controversial industries:

- Marketing of strong alcoholic beverages and tobacco is prohibited by law. Also mild alcoholic beverages are not allowed to market in public spaces, which includes outdoor advertising.
- Marketing of gambling games other than those run by Veikkaus Oy is prohibited.
- Marketing of gambling may not be targeted at minors or otherwise vulnerable persons, and marketing may not be used to attribute a positive image to heavy and frequent gambling. Neither may marketing portray gambling as an everyday activity or present gambling as a solution to a person's financial problems.
- The marketing of games associated with a clear risk of negative effects, such as slot machines and casino games, is prohibited in places other than the specific game rooms and casinos where the games are located.



Disclosure Questionnaire Statement

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

MT Mediateko Oy 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.

Any party aware of specific company practices of this company related to their layoffs that were inappropriate, and which may constitute a violation of the B Corp standards, may contact us via our <u>public complaints procedure</u>.