

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 and B Lab deems them to be material, the company must:

- 1) Be transparent about 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 systems are in place to avoid similar issues from arising in the future.

In all cases, the Standards Advisory council reserves the right to refuse certification if the company is ultimately deemed not to uphold the spirit of the community.

In addition to the voluntary indication of sensitive issues in the Disclosure Questionnaire, companies pursuing Certification also are subject to background checks 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

Company Name: McCabe Promotional Date Submitted: April 9th, 2023

Industries & Products	Yes	No
Please indicate if the company is involved in produc	ction of or trad	e in any the
following. Select Yes for all options that apply.	· .	·····
		N N
Biodiversity Impacts		N,
Chemicals		N,
Company Explanation Of Disclosure Item Flags		<u>√</u>
Disclosure Alcohol		.↓
Disclosure Firearms Weapons		.↓
Disclosure Mining		
Disclosure Pornography		
Disclosure Tobacco		\checkmark
Energy and Emissions Intensive Industries		N
Fossil fuels		V
Gambling		√
Genetically Modified Organisms		
Illegal Products or Subject to Phase Out		√
Industries at Risk of Human Rights Violations		
Monoculture Agriculture		
Nuclear Power or Hazardous Materials		V
Payday, Short Term, or High Interest Lending		V.
Water Intensive Industries		¥
Tax Advisory Services		V
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Supply Chain Disclosures	Yes	No
Please indicate if any of the following statements ar	e true regardir	ng your
company's significant suppliers.		·· · ·····
Business in Conflict Zones		√
Child or Forced Labor		
Negative Environmental Impact		V
Negative Social Impact		
Other		

Outcomes & Penalties	True	False		
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				
Bribery, Fraud, or Corruption				
Company Explanation Of Disclosure Item Flags				
Company has filed for bankruptcy	İ			
Consumer Protection				
Financial Reporting, Taxes, Investments, or Loans				
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)				
Labor Issues				
Large Scale Land Conversion, Acquisition, or Relocation				
Litigation or Arbitration				
On-Site Fatality				
Penalties Assessed For Environmental Issues				
Political Contributions or International Affairs				
Recalls		V		
Significant Layoffs	V			
Violation of Indigenous Peoples Rights				
Other				
Other				

Practices	True	False		
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		\checkmark		
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)				
Company Explanation Of Disclosure Item Flags				
Company prohibits freedom of association/collective bargaining		ν,		
Company workers are prisoners		Ń		
Conduct Business in Conflict Zones				
Confirmation of Right to Work				
Does not transparently report corporate financials to government				
government Employs Individuals on Zero-Hour Contracts				
Facilities located in sensitive ecosystems				
ID Cards Withheld or Penalties for Resignation				
No formal Registration Under Domestic Regulations				
No signed employment contracts for all workers				
Overtime For Hourly Workers Is Compulsory				
Payslips not provided to show wage calculation and deductions		\checkmark		
Sale of Data				
Tax Reduction Through Corporate Shells				
Workers cannot leave site during non-working hours				
Workers not Provided Clean Drinking Water or Toilets				
Workers paid below minimum wage				
Workers Under Bond				
Other				



B Corp Certification - Disclosure Questionnaire Documentation

PROVIDED BY:	McCabe Promotional	UPDATED AS OF:	April 9th, 2023
	Significant layoffs of >20% of workforce		
QUESTIONNAIRE CATEGORY	April, 2023		
TOPIC	Significant layoffs due to COVID-19 pandemi	с.	
SUMMARY OF ISSUE	During the COVID-19 pandemic, McCabe had to enforce temporary layoffs due to work shortages as a result of the Ontario government's directive to shut down all non-essential services. This action was crucial to the survival of the company during the unprecedented times and to guarantee the well-being of staff and the community. The temporary layoffs were limited to a period of up to 13 weeks, and all employees were given the opportunity to return to work within that timeframe.		
"SIZE/SCOPE OF ISSUE (e.g. \$ financial implication, # of individuals affected)"	22 employees were laid off in March of 2020, representing 47% of the company's employees at that time.		
IMPACT ON STAKEHOLDER(S)	Affected employees were impacted by temporary loss of income and job security, which may have caused affected employees to feel a sense of uncertainty and stress.		
IMPLEMENTED MGT PRACTICES	To mitigate any potential adverse effects, the impacted employees were given benefits such as health and dental coverage which were continued during the temporary layoff period. Furthermore, resources were made available to support affected employees in their Employment Insurance benefits applications, which helped alleviate some of the financial burden caused by the layoff.		
MANAGEMENT COMMENTS	In a display of prioritizing their employees' ne working owners were the first to be temporaril		
RELATED INCIDENTS (YES/NO)	No		