

NUTRIEARTH

Disclosure Report Date Submitted: August 6th, 2025

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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.

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:

- 1) Intentional misrepresentation of practices, policies, and/or claimed outcomes during the company's certification process
- 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 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** $\boxed{}$ **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 | | V | |
| Bribery, Fraud, or Corruption | | V | |
| Company has filed for bankruptcy | | V | |
| Consumer Protection | | V | |
| Financial Reporting, Taxes, Investments, or Loans | | N | |
| Hazardous Discharges Into Air/Land/Water (Past 5 Yrs) | | N | |
| 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 | | K | |
| Recalls | | | |
| 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 | \checkmark | |
| Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) | | V |
| Company prohibits freedom of association/collective bargaining | | V |
| Company workers are prisoners | | \checkmark |
| Conduct Business in Conflict Zones | | |
| Confirmation of Right to Work | | V |
| Does not transparently report corporate financials to government | | \searrow |
| Employs Individuals on Zero-Hour Contracts | | ₹ |
| Facilities located in sensitive ecosystems | | \vee |
| ID Cards Withheld or Penalties for Resignation | | N. |
| No formal Registration Under Domestic Regulations | | \vee |
| 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 | | \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 | | N |
| Child or Forced Labor | | N |
| Negative Environmental Impact | | V |
| Negative Social Impact | | V |
| Other | | V |



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Animal Testing

| Topic | The company conducts animal testing to prove the health claims of its products |
|--|--|
| Summary of Issue | Nutriearth is a biotech company that produces human and animal health products that are required to be tested on animals to prove the health claims of products in the markets where they operate. |
| Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected) | 35% of the company's products in terms of revenue undergo animal testing. |
| Impact on Stakeholders | Animal testing and experimentation are widely used to develop new agricultural products and to test the safety of other products. Many of these experiments can cause pain to the animals involved or reduce their quality of life in other ways. |
| Implemented Management Practices | Tests on animals carried out are absolutely necessary. The company's products intended for animals with health claims must undergo veterinary clinical studies on animals before being marketed with these claims to prove their actual effectiveness and to verify that they do not pose a risk to the health of the animals concerned. Similarly, the products intended for human consumption must undergo prior studies onan animal model to prove health claims and to demonstrate that they do not pose a danger to human health. |
| | Animal models are used to study toxicity, long-term side effects, and safe doses. These studies help identify potential risks that might not be visible in vitro tests or computer models. Furthermore, evidence of efficacy is required by the clients. |
| | Nutriearth has not made public statements but has a formal commitment to animal testing in its ethical charter, which reads as follows: As part of the development of our nutritional products, testing on animal models may be necessary for regulatory and scientific purposes to demonstrate their safety and efficacy. Fundamental principles Nutriearth is committed to the 3Rs principles: |



- Replacement: research and use of alternative methods whenever possible.
- Reduction: limiting the number of animals used to what is strictly necessary.
- Refinement: constant improvement of testing conditions to minimize animal suffering.

Strict regulatory framework

When in vivo testing is required, Nutriearth works only with specialist organizations that comply with French and European standards on animal testing. This includes

Compliance with Directive 2010/63/EU on the protection of animals used for scientific purposes, and with the French Rural and Maritime Fishing Code (articles R214-87 to R214-137).

The requirement to hold a licence issued by a prefectural decree. Approval is based on compliance with housing and operating standards set by ministerial decree to ensure the well-being of the animals.

The authorization of each project by the French Ministry of Research is required after evaluation by an ethics committee.

This commitment reflects our determination to reconcile scientific innovation with ethical responsibility."

The company does not have any practice to manage stakeholder concerns, feedback, and engagement initiatives relative to animal testing.

Nutriearth chooses to entrust the studies to specialized organizations that comply with regulatory requirements, have ethics committees, and good practices regarding animal welfare.

These comply with strict standards set by European Union DIRECTIVE 2010/63/UE (see

https://eur-lex.europa.eu/legal-content/FR/TXT/HTML/?uri=CEL EX:32010L0063) and French law (see

https://www.legifrance.gouv.fr/codes/section_lc/LEGITEXT0000 06071367/LEGISCTA000027039288/#LEGISCTA00002703929).

For example, the principles publicly communicated by some of the organizations with which the company works on their animal testing policy:



https://www.inserm.fr/nos-recherches/utilisation-animaux-fins-recherche/

https://www.inrae.fr/actualites/principes-inrae-utilisation-danimaux-fins-scientifiques