

Jamie Oliver

Disclosure Report Date Submitted: February 28th, 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** $\overline{\mathbf{A}}$ **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** $\overline{\mathbf{A}}$ **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		V
Breaches of Confidential Information		V
Bribery, Fraud, or Corruption		N
Company has filed for bankruptcy		V
Consumer Protection		V
Financial Reporting, Taxes, Investments, or Loans		V
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		\searrow
Labor Issues		N
Large Scale Land Conversion, Acquisition, or Relocation		\searrow
Litigation or Arbitration		N
On-Site Fatality		V
Penalties Assessed For Environmental Issues		V
Political Contributions or International Affairs		\searrow
Recalls		\triangleright
Significant Layoffs	V	
Violation of Indigenous Peoples Rights		V
Other		✓



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		\supset
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		\vee
Child or Forced Labor		V
Negative Environmental Impact		\vee
Negative Social Impact		V
Other		✓



Disclosure Questionnaire Category: Alcohol

Jamie Oliver Group is involved in the production or sale of alcohol, which has risks of potential negative impact on the health and well-being of individuals and their communities. Based on the size of the company, these impacts may be limited. Certified B Corps are required to make transparent their involvement in such industries.

Any party aware of specific company practices related to their marketing or other topics that could contribute to the negative impacts of alcohol, and which may constitute a violation of the B Corp standards, may contact us via our <u>public complaints procedure</u>.



Disclosure Questionnaire Category: Animal Products and Services

Jamie Oliver Group is involved in the production or sale of animal products and services, meaning that they are more likely to have significant impacts on the environment and animal welfare. Based on the size of the company, these impacts may be limited. Certified B Corps are required to make transparent their involvement in such 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 <u>public complaints procedure</u>.



Disclosure Questionnaire Category: Significant Layoffs

Issue Date	May/2019
Topic	Significant layoffs at a separate Jamie Oliver venture due to business being placed in administration
Summary of Issue	All but three of Jamie Oliver's 25 UK restaurants closed as of May 2019, with the loss of 1,000 jobs, after the business called in administrators. These restaurants were managed by Jamie Oliver Restaurant Group Limited (JORG), a separate entity from Jamie Oliver Group with an independent Board, management team, head office, and ownership. The Jamie Oliver Group did provide financial assistance to JORG over the years.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	Approximately 1,300 jobs were affected by the UK administration. 250 were saved when Jamie Oliver Group franchise partner SSP took over the running of the Gatwick restaurant operations. The administration resulted in around 1,000 job losses in total (roughly 75% of UK restaurant staff)
Impact on Stakeholders	The closure of restaurants resulted in the loss of jobs and income for workers from the date which the business was placed into administration.
Implemented Management Practices	To mitigate the impact on staff, The Jamie Oliver Group made a voluntary "ex gratia" payment of £1million to ensure all staff salaries were paid up until the day the business went into administration.
	The company has since opened one fully owned restaurant, Jamie Oliver Catherine St in November 2023, as part of the company's 5-year business plan signed off by the Jamie Oliver Holdings Board. The restaurant team is run by hospitality experts.
Related Incidents (Yes/No)	In 2018 JORG entered into a CVA (Company Voluntary Arrangement) to restructure the business in light of challenging market conditions. This resulted in the closure of 12 sites and the loss of 250 jobs. The restructuring was planned to minimise impacts on staff and where possible team members were offered roles at other JORG sites.
	At its peak, JORG employed 1,900 staff across 42 sites and its head office operations. Before the CVA there were a small



number of routine store closures and openings reflecting local business conditions.



Disclosure Questionnaire Category: Other - Partnership with client in Fossil Fuels industry

Topic	Historic Co-branded partnership between Jamie Oliver Group and Shell.
Summary of Issue	Jamie Oliver Group had a historic co-branded partnership with Shell. The company licensed its brand and developed food products for the "Jamie Oliver Deli by Shell" range that provided healthier food-to-go options at selected Shell forecourt stores.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	The collaboration represented a key partnership and a material amount of revenue for the Jamie Oliver Group. The partnership officially ended in November 2023.
Impact on Stakeholders	B Lab has flagged the involvement of companies with clients in controversial industries as a material issue as companies that work with clients in controversial industries can indirectly increase the harmful impact to stakeholders by enabling business growth.
	The partnership sits with Shell's retail business and is entirely separate from the oil & gas part of the business. There are no negative impacts associated with this partnership directly.
	The oil and gas industry, in general, is a major contributor of global greenhouse gas emissions and is of particular concern and importance in relation to the future of climate change around the world.
Implemented Management Practices	Jamie Oliver Group had dedicated food standards and a nutrition team who regulated all of its products to ensure strong health credentials.