

FiftyEight

Disclosure Report Date Submitted: September 5th, 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.

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
- 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** $\boxed{}$ 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		\searrow	
Bribery, Fraud, or Corruption		N.	
Company has filed for bankruptcy		N.	
Consumer Protection		V	
Financial Reporting, Taxes, Investments, or Loans		N	
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		K	
Labor Issues		∑	
Large Scale Land Conversion, Acquisition, or Relocation		N.	
Litigation or Arbitration			
On-Site Fatality		V	
Penalties Assessed For Environmental Issues		\searrow	
Political Contributions or International Affairs		N	
Recalls		\searrow	
Significant Layoffs		\searrow	
Violation of Indigenous Peoples Rights		V	
Other		\vee	



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)		V	
Company prohibits freedom of association/collective bargaining		V	
Company workers are prisoners			
Conduct Business in Conflict Zones	∀		
Confirmation of Right to Work			
Does not transparently report corporate financials to government		K	
Employs Individuals on Zero-Hour Contracts		V	
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		\searrow
Workers paid below minimum wage		\triangleright
Workers Under Bond		K
Other		N.

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		V
Negative Environmental Impact		V
Negative Social Impact		\checkmark
Other		✓



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Operations located in Conflict Zones

Торіс	Company operates and has suppliers located in Conflict Zones
Summary of Issue	Fifty Eight is a research and technology solutions company located in the UK. The company is dedicated to improving global working conditions by addressing issues such as modern slavery, child labour, and worker exploitation in the supply chain. It has a Tier 1 supplier in the Democratic Republic of Congo (DRC), specifically in North and South Kivu, as well as in Addis Ababa, Ethiopia. The company partners with local research and consultants to investigate child labor in Artisanal Mining in the DRC and to research the Worst Forms of Child Labor in small scale sesame farming in Ethiopia, as part of its partnership with the Partnership Against Child Exploitation (PACE).
	According to the Global Conflict Tracker, the <u>DRC</u> and <u>Ethiopia</u> are areas of conflict due to internal conflict and political instability. The company has previously conducted research through partnerships in areas classified as conflict zones, such as the <u>Central African Republic</u> and <u>Myanmar</u> , among others.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	The company does not employ workers in areas of conflict zones. During the fiscal year 2023, approximately 2% of the company's research budget has been allocated to research in conflict zones.
Impact on Stakeholders	Business activities located in conflict zones are considered high-risk as they are more likely to cause or contribute to the conflict and/or sociopolitical instability.
	Countries classified as conflict zones are more likely to have a weak rule-of-law or a corrupt judicial system, which could undermine the effectiveness of operational grievance mechanisms for these businesses and their suppliers. In addition, the safety of the company's workers and other potential human rights violations are at risk.
Implemented Management Practices	The company's research work is funded by the Foreign, Commonwealth & Development Office (FCDO). All local research consultants in conflict zones must adhere to the



company's standard and due diligence requirements. This includes anti-corruption mechanisms, minimum supplier requirements, FCDO Terms and Conditions, social/environmental requirements, Whistleblowing Policy, Child Safeguarding Policy, Procurement and Ethical Sourcing Policy, and Safeguarding Policy for Staff, Workers, and Volunteers.