

# **Emma Bridgewater Ltd**

Disclosure Report Date Submitted: September 15th, 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.

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 $\square$ **Disclosure Alcohol Disclosure Firearms Weapons** $\boxed{}$ **Disclosure Mining** $\boxed{}$ **Disclosure Pornography** $\boxed{}$ **Disclosure Tobacco** $\boxed{}$ **Energy and Emissions Intensive** $\overline{\mathbf{A}}$ <u>Industries</u> Gambling $\square$ **Genetically Modified Organisms** $\square$ Illegal Products or Subject to $\square$ **Phase Out** Industries at Risk of Human $\overline{\mathbf{A}}$ **Rights Violations Monoculture Agriculture Nuclear Power or Hazardous** $\square$ **Materials** Payday, Short Term, or High $\overline{\mathbf{A}}$ **Interest Lending** Water Intensive Industries $\square$ **Tax Advisory Services** $\square$

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



#### **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   |            | $\vee$       |
| Company/Suppliers Employ Under<br>Age 15 (Or Other ILO Minimum Age)  |            | $\checkmark$ |
| Company prohibits freedom of association/collective bargaining   |            | $\checkmark$ |
| Company workers are prisoners  |            |              |
| Conduct Business in Conflict Zones   |            | $\checkmark$ |
| Confirmation of Right to Work  |            | $\vee$       |
| Does not transparently report corporate financials to government   |            | $\vee$       |
| Employs Individuals on Zero-Hour<br>Contracts  | $\searrow$ |              |
| Facilities located in sensitive ecosystems   |            | V            |
| ID Cards Withheld or Penalties for Resignation   |            | K            |
| No formal Registration Under<br>Domestic Regulations   |            | $\vee$       |
| No signed employment contracts for all workers   |            | $\vee$       |
| Overtime For Hourly Workers Is<br>Compulsory   |            | $\vee$       |
| Payslips not provided to show wage calculation and deductions  |            | \            |

|   | Yes | No           |
|---|-----|--------------|
| Sale of Data  |     | V            |
| Tax Reduction Through Corporate Shells                  |     | V            |
| Workers cannot leave site during non-working hours      |     | N            |
| Workers not Provided Clean<br>Drinking Water or Toilets |     | N            |
| Workers paid below minimum wage                         |     | $\searrow$   |
| Workers Under Bond                                      |     | V            |
| 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  |     | $\checkmark$ |
| Child or Forced Labor   |     | $\checkmark$ |
| Negative Environmental Impact   |     | $\checkmark$ |
| Negative Social Impact  |     | $\checkmark$ |
| Other   |     | $\checkmark$ |



Disclosure Questionnaire Category: Energy and Emissions Intensive Industry

**Emma Bridgewater Ltd.** is involved in the production/sale of products or is part of an industry that can potentially be classified as energy and emission-intensive, meaning that they are more likely to have significant impacts on the environment based on their carbon emissions associated with their operations and their contribution to climate change. Certified B Corps are required to make transparent their involvement in such activities or industries.



**Disclosure Questionnaire Category: Water Intensive industry** 

**Emma Bridgewater Ltd.** is involved in the production/sale of products, or is part of an industry that can potentially be classified as water intensive, meaning that they are more likely to have significant impacts on the environment, such as water stress or depletion of local water sources if water use is not appropriately managed. Certified B Corps are required to make transparent their involvement in such activities or industries.



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

**Emma Bridgewater Ltd** 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.



**Disclosure Questionnaire Category: Zero Hour Contracts** 

**Emma Bridgewater Ltd** has 1 employee under Zero Hour Contract which allows the employer to vary the working hours of an employee, with no guarantee of employee hours, while the employee is required to be on call. Certified B Corps are required to make transparent their involvement in such industries.



**Disclosure Questionnaire Category: Litigation** 

| Issue Date   | 09/15/2025  |
|--|---|
| Topic  | Litigation related to employee liability claims, and race discrimination  |
| Summary of Issue   | In the last 5 years, the company has faced four employer liability claims alleging an unsafe working environment resulting in physical injuries. Additionally, two litigation cases concerning racial discrimination have been filed against the company during this period.          |
| Size/Scope of Issue<br>(e.g. \$ financial implication, #<br>of individuals affected) | In terms of cases closed, the litigation related to physical injury collectively accounted for 0.03% of the company's annual revenue. The racial discrimination case represented 0.04% of annual revenue.   |
|  | For the open cases the projected payout is 0.3% of revenue.   |
| Impact on Stakeholder(s)   | Employees directly involved in the incidents may experience lasting physical and emotional effects. These experiences can lead to a diminished sense of trust in the company's commitment to their safety and well-being.   |
| Resolution   | Among the five cases reported, 2 were settled/closed and 3 are still pending. The payout and penalty in all the cases are less than <1% of the company's revenue.   |
| Implemented Management Practices   | The company has taken steps to improve occupational Health Support and surveillence, remedial action taken to improve uneven surface implemented refresher training on employee code of conduct and continue to engage employees in the company wide Diversity & Inclusion Programme. |