

Allshoes Professional Footwear

Disclosure Report Date Submitted: April 1st, 2025

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
- 2) 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	Νο
Please indicate if the company is involved in production of or trade in any of the following. Select Yes for all options that apply.		
Animal Products or Services	\mathbf{Y}	
Biodiversity Impacts		\mathbf{Y}
Chemicals		\mathbf{Y}
Disclosure Alcohol		
Disclosure Firearms Weapons		
Disclosure Mining		$\mathbf{\mathbf{\nabla}}$
Disclosure Pornography		$\mathbf{\mathbf{Y}}$
Disclosure Tobacco		
Energy and Emissions Intensive Industries		
Fossil fuels Gambling		Y
Genetically Modified Organisms		
Illegal Products or Subject to Phase Out		Y
Industries at Risk of Human Rights Violations		Y
Monoculture Agriculture		\mathbf{Y}
Nuclear Power or Hazardous Materials		Y
Payday, Short Term, or High Interest Lending		Y
Water Intensive Industries		\mathbf{Y}
Tax Advisory Services		V

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		$\mathbf{\mathbf{Y}}$
Bribery, Fraud, or Corruption		\leq
Company has filed for bankruptcy		\leq
Consumer Protection		\checkmark
Financial Reporting, Taxes, Investments, or Loans		\mathbf{Y}
Hazardous Discharges Into Air/Land/Water (Past 5 Yrs)		$\mathbf{\mathbf{Y}}$
Labor Issues		$\mathbf{\nabla}$
Large Scale Land Conversion, Acquisition, or Relocation		X
Litigation or Arbitration		$\mathbf{\nabla}$
On-Site Fatality		\checkmark
Penalties Assessed For Environmental Issues		\checkmark
Political Contributions or International Affairs		\checkmark
Recalls		$\mathbf{\nabla}$
Significant Layoffs		\checkmark
Violation of Indigenous Peoples Rights		$\mathbf{\mathbf{Y}}$
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		K
Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age)		$\mathbf{\mathbf{\nabla}}$
Company prohibits freedom of association/collective bargaining		\checkmark
Company workers are prisoners		K
Conduct Business in Conflict Zones	$\mathbf{\mathbf{\nabla}}$	
Confirmation of Right to Work		$\mathbf{\nabla}$
Does not transparently report corporate financials to government		\leq
Employs Individuals on Zero-Hour Contracts		\leq
Facilities located in sensitive ecosystems		$\mathbf{\mathbf{\nabla}}$
ID Cards Withheld or Penalties for Resignation		\leq
No formal Registration Under Domestic Regulations		\checkmark
No signed employment contracts for all workers		\checkmark
Overtime For Hourly Workers Is Compulsory		\checkmark
Payslips not provided to show wage calculation and deductions		$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$

	Yes	No
Sale of Data		\checkmark
Tax Reduction Through Corporate Shells		\checkmark
Workers cannot leave site during non-working hours		\checkmark
Workers not Provided Clean Drinking Water or Toilets		\checkmark
Workers paid below minimum wage		\checkmark
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		\checkmark
Child or Forced Labor		\checkmark
Negative Environmental Impact		K
Negative Social Impact		\checkmark
Other		\checkmark

Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Operations Located in Conflict Zones

Торіс	Company has suppliers located in Conflict Zones
Summary of Issue	Allshoes Professional Footwear is an apparel company based in the Netherlands that specializes in safety shoes. Allshoes has a Tier 1 supplier whose production site is located in Ukraine. Tier 1 suppliers for Allshoes are responsible for assembling the final products. This particular supplier provides clogs for Allshoes, which are sourced from their warehouse in Denmark. According to the Global Conflict Tracker, <u>Ukraine</u> is currently a conflict zone due to the ongoing war with Russia.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	In the fiscal year 2023, approximately 3.95% of the company's supplier spending was allocated to suppliers with facilities 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 requests a code of conduct from its suppliers and conducts self-assessment for manufacturers. This assessment covers general information, certification, the code of conduct, child labour, forced labour, discrimination, freedom of association, health and safety, working hours, wages, and benefits.

Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Animal Products and Services

Allshoes Professional Footwear 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. Certified B Corps are required to make transparent their involvement in such industries.

For more information about the company's practices regarding this topic, please visit the company's webpage/ sustainability report, accessible <u>here</u>.