

Flavor Sampling Ltd

Disclosure Report Date Submitted: December 16th, 2023

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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** \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 $\boxed{}$ **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		N	
Bribery, Fraud, or Corruption		V	
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)		V	
Labor Issues		V	
Large Scale Land Conversion, Acquisition, or Relocation		N	
Litigation or Arbitration		V	
On-Site Fatality		\searrow	
Penalties Assessed For Environmental Issues		V	
Political Contributions or International Affairs		V	
Recalls		V	
Significant Layoffs		V	
Violation of Indigenous Peoples Rights		V	
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		✓	
Company workers are prisoners		\checkmark	
Conduct Business in Conflict Zones		\checkmark	
Confirmation of Right to Work		\checkmark	
Does not transparently report corporate financials to government		\searrow	
Employs Individuals on Zero-Hour Contracts		V	
Facilities located in sensitive ecosystems		V	
ID Cards Withheld or Penalties for Resignation		V	
No formal Registration Under Domestic Regulations		V	
No signed employment contracts for all workers			
Overtime For Hourly Workers Is Compulsory			
Payslips not provided to show wage calculation and deductions		N	

	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		\vee
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		\vee
Negative Environmental Impact		\checkmark
Negative Social Impact		\vee
Other		\checkmark



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Other - Clients in Controversial Industries

Issue Date	2022
Topic	Company serves clients in Controversial Industries - Alcohol
Summary of Issue	The company provides marketing services by creating brand awareness for clients in the industry.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	40% in 2022 and 0% in 2023 of Flavor Sampling Ltd's revenue has been from clients in the alcohol industry.
Impact on Stakeholders	Companies that offer products/services to clients in controversial industries may be contributing to the controversial impact of those industries.
Management Practices	The company is committed to maintaining a standard of care and responsibility in all campaigns and public engagements. Specifically for alcoholic and 0% alcoholic products, these practices align with their values, local law, and The Portman Group, the social responsibility body and regulator for alcohol in the UK. Flavor Sampling ensures that Alcohol Clients adhere to these standards before collaboration. Detailed Practices: • Manage product sampling of alcoholic and 0% products safely, targeting responsibly. • Target audiences over 25 in locations where alcohol is consumed or purchased. • Avoid locations appealing to younger people or drivers. • Never sample alcoholic and 0% alcoholic products to anyone under 18, visibly intoxicated, under the influence, addicted, or likely to drive. • Adhere to Portman Group standards and local law throughout campaign planning and execution. • Treat 0% alcoholic products imitating alcoholic products the same as alcoholic products. Due Diligence + Risk Assessment:
	Due Diligence + Risk Assessment: • Flavor's team is trained on Portman group regulations +



management guidelines.

- Senior Management (responsible for guidelines) signs off on all campaigns to ensure compliance.
- Research and application of targeting tools include locations suitable for over 25s.
- Audit of activation sites and a comprehensive Risk Assessment cover potential hazards.
- Indirect sampling requires age gating and ID checking for alcoholic products.

Compliance + Internal Controls:

- Promotional teams selected from Flavor's internal database based on skillset, training, and experience.
- Staff for alcoholic and 0% products must be over 25 with previous sampling experience.
- Training covers Challenge 25, Consumption management, Location management, and product information.
- A Dedicated Event Manager with 5+ years' industry experience oversees campaigns.
- Mystery shopping from the internal team is standard at least twice for every live campaign.