

Red Giraffe Marketing Ltd

Disclosure Report Date Submitted: May 31st, 2024



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 $\boxed{}$ **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 | | 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) | | N | |
| Labor Issues | | | |
| Large Scale Land Conversion, Acquisition, or Relocation | | N | |
| Litigation or Arbitration | | N | |
| On-Site Fatality | | \searrow | |
| Penalties Assessed For Environmental Issues | | V | |
| Political Contributions or International Affairs | | N | |
| 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 | | K |
| Company/Suppliers Employ Under Age 15 (Or Other ILO Minimum Age) | | V |
| Company prohibits freedom of association/collective bargaining | | |
| 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 | | \checkmark |
| 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 | | 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 | | V |
| Child or Forced Labor | | V |
| Negative Environmental Impact | | \vee |
| Negative Social Impact | | \vee |
| Other | | \checkmark |



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Other - Clients in Controversial Industries

| Topic | Clients in Controversial Industries |
|--|--|
| Summary of Issue | Red Giraffe Marketing Ltd is a Web design that has had clients in the Charity lottery industry. The nature of the company's services with clients in these industries has been related to Building website and Digital Marketing, all services can be sold to both controversial as well as non-controversial industries. |
| Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected) | The revenue from clients in the Charity lottery industry represented 5.36% in FY22-23. |
| Impact on Stakeholders | Companies that work with clients in controversial industries can indirectly increase the harmful impact to stakeholders by enabling business growth. Therefore, companies that work with clients in these industries should have practices in place to ensure that their impact is aimed at decreasing the negative impacts of the industry. |
| | B Lab has flagged the involvement of companies with clients in controversial industries as a material issue and new standards will be created to address possible risks related to this matter. |
| Implemented Management Practices | Red Giraffe Marketing Ltd does not have a position on working with clients in sensitive industries but they don't work with clients who would conflict with their sustainability ethos. |
| | The company has policies and practices in place for conducting due diligence on all clients they work with. Their due diligence process is designed to ensure that their services are not used in ways that could harm people or the environment. |
| | Key components of the due diligence process: - Client Evaluation: Conduct thorough background checks on all potential clients, including business practices, market reputation, and any past legal or regulatory issues. - Risk Assessment: Assess potential risks associated with each client, including their impact on the environment, social implications, and governance (ESG) factors. This assessment helps identify any areas of concern that need to be addressed before proceeding. |



- Content Review: Ensure that all marketing content aligns with ethical standards and does not promote harmful or misleading information. This includes a thorough review of advertising campaigns, social media strategies, and promotional materials.
- Compliance Checks: Verify that clients comply with all relevant laws and regulations, including advertising standards and data privacy laws, using both internal and third-party databases to conduct these checks.
- Continuous Monitoring: Continuously monitor clients' marketing activities to ensure ongoing compliance with the standards and to identify any new risks that may arise.
- Engagement and Feedback: Engage with clients regularly to discuss their adherence to policies and to gather feedback on the processes. This helps maintain a transparent and collaborative relationship.

The company require their client to follow their code of conduct:

- Environmental Responsibility: Ensuring that marketing practices do not promote environmentally harmful behaviors and support sustainability.
- Human Rights: Respecting and promoting human rights in all marketing communications.
- Ethical Conduct: Adhering to high standards of integrity and ethical behavior in all marketing practices.
- Compliance: Following all applicable laws, regulations, and industry standards, including those specific to digital marketing and advertising.
- Clients are required to acknowledge and agree to the Code of Conduct as part of our onboarding process. The company believe that this commitment to shared values is crucial for maintaining the integrity and reputation of both Red Giraffe and partners.