

Pangaia Materials Science Limited

Disclosure Report Date Submitted: November 12th, 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.

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
- 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** $\overline{\mathbf{A}}$ 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		V	
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		\searrow
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		< >
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		\checkmark
Child or Forced Labor		\checkmark
Negative Environmental Impact		\checkmark
Negative Social Impact		\checkmark
Other		\checkmark



Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Other disclosures

Issue Date	January 2018
Topic	Other disclosures
Summary of Issue	Prior to the incorporation of PANGAIA Materials Science Limited in September 2019, one of its co-founders, Miroslava Duma, was accused of alleged racism, homophobia, and transphobia in January 2018 in response to comments and a video shared on social media. Miroslava Duma immediately issued a public apology.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	On February 11, 2020, Miroslava Duma resigned from her position as a company director of PANGAIA Materials Science Limited. Miroslava Duma remains a passive minority shareholder, owning more than 25% but not more than 50% of the company.
Impact on Stakeholders	Racist, homophobic, and transphobic comments impact society because they contribute to the marginalization of groups of people and can prevent efforts to increase justice, equity, diversity, and inclusion
Implemented Management Practices	In response to the allegations, Miroslava Duma issued a public apology. In addition, the company implements the following policies and practices to promote justice, equity, diversity, and inclusion in its operations: • A formal and integrated Equal Opportunities policy where diversity, equity, and inclusion practices are embedded in business decisions. Anti-Bullying, Harassment, Whistleblowing, and Grievance policies are also in place for employees who may have suffered discrimination and wish to launch a formal complaint. To date, the company has not had any formal complaints of harassment or discrimination on the grounds of ethnicity or sexual orientation. • Embedded practices include anonymised CV screening to ensure a more diverse talent pool; internal pay gap reporting and salary benchmarking; 360-degree feedback, a moderation process as part of the



promotion cycle, and all learning & development accessible to everyone. DE&I training is accessible to everyone within the organisation. There is also management training delivered across the business on DEI topics, including Listening, Unconscious Bias, Allyship, recruitment and selection, amongst other inclusivity practices. The company promotes employee voice via CEO listening sessions and regular employee feedback surveys, particularly for onboarding employees in the first 6 months. Annual internal awareness activities, engagement, and charitable giving take place around key events celebrating diversity, equity, and inclusion (e.g., Black History Month; Pride Month). The company implemented floating Bank Holidays to allow individuals from different backgrounds to celebrate holidays relevant to them. • Ongoing investigation and reporting on diversity, equity, and inclusion within the company's supply chain. The company has signed The UN Women's Empowerment Principles to empower women in the workplace, marketplace, community, and supply chain. Continued support of causes that lift marginalised communities, focused on social and racial justice, and LGBTQIA+ rights. Further details can be found here: https://impact-report.pangaia.com/giving-back#giving-b ack-people Related Incidents (Yes/No) No



Disclosure Questionnaire Statement

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

Pangaia Materials Science Limited 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.