

ECOstyle Holding B.V

Disclosure Report Date Submitted: July 12th, 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	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	$\mathbf{\mathbf{\nabla}}$	
Biodiversity Impacts	\mathbf{Y}	
Chemicals		\mathbf{Y}
Disclosure Alcohol		\mathbf{Y}
Disclosure Firearms Weapons		$\mathbf{\mathbf{Y}}$
Disclosure Mining		\mathbf{Y}
Disclosure Pornography		\mathbf{Y}
Disclosure Tobacco		\mathbf{Y}
Energy and Emissions Intensive Industries		Y
Gambling		
Genetically Modified Organisms		\mathbf{Y}
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	Νο
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		$\mathbf{\nabla}$
Company has filed for bankruptcy		$\mathbf{\nabla}$
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		\checkmark
Litigation or Arbitration		$\mathbf{\nabla}$
On-Site Fatality		$\mathbf{\nabla}$
Penalties Assessed For Environmental Issues		\checkmark
Political Contributions or International Affairs		\checkmark
Recalls		$\mathbf{\nabla}$
Significant Layoffs		$\mathbf{\nabla}$
Violation of Indigenous Peoples Rights		\checkmark
Other		$\mathbf{\nabla}$

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)		$\mathbf{\nabla}$
Company prohibits freedom of association/collective bargaining		$\mathbf{\mathbf{\nabla}}$
Company workers are prisoners		N
Conduct Business in Conflict Zones		$\mathbf{\mathbf{\nabla}}$
Confirmation of Right to Work		\mathbf{k}
Does not transparently report corporate financials to government		$\mathbf{\mathbf{\nabla}}$
Employs Individuals on Zero-Hour Contracts		$\mathbf{\mathbf{\nabla}}$
Facilities located in sensitive ecosystems		$\mathbf{\mathbf{\nabla}}$
ID Cards Withheld or Penalties for Resignation		\checkmark
No formal Registration Under Domestic Regulations		\checkmark
No signed employment contracts for all workers		\checkmark
Overtime For Hourly Workers Is Compulsory		$\mathbf{\mathbf{\nabla}}$
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		\triangleleft
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		$\mathbf{\mathbf{Y}}$
Negative Environmental Impact		V
Negative Social Impact		\checkmark
Other		\checkmark

Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Animal Products and Services

ECOstyle Holding B.V. 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.

Disclosure Questionnaire Statement

Disclosure Questionnaire Category: Biodiversity Impacts

Торіс	ECOstyle Holding B.V. manufactures fertilizers and pesticides.
Summary of Issue	Company manufactures 100% organic fertilisers and potting soil, these include pesticides (active ingredients allowed in organic farming). None of the company's products include herbicides which are not allowed in organic farming. The company complies with Regulation EU 2018/848 on organic farming.
Size/Scope of Issue (e.g. \$ financial implication, # of individuals affected)	Almost all company's products are bio-based except Ultima MH and Siltac. The revenue of these products represents 2.41% of the total revenue.
Impact on Stakeholders	Agriculture poses a risk to local ecosystems of flora and fauna as well as the potential degradation of cultivated land.
Implemented Management Practices	 The vast majority (80%) of the company's customers are private users who use the products in their own households. These are not professional users. The professional users (20%) are active in the green sector or agriculture and horticulture. They used the company's green products as an alternative to synthetic agents on their non-GMO crops, The company's policy is that no Personal Protection Products (PPPs) should be required when using its products for non-professional users. Whether PPPs are mandatory is assessed under EU legislation such as CLP/REACH by Echa, or national authorization authorities such as the Ctgb (https://toelatingen.ctgb.nl/nl/authorisations). For professional products PPPs are mandatory by law, independent of their CLP classification (Hazards). Therefore, the company's policy is to not sell professional products that are not organically degradable or have certain Hazards for users. All of the company's products are based on the natural actives or microbials, Reuse of packaging of plant protection products is not allowed in the EU. In the Netherlands, professional users must have the packaging collected by an organisation called Storl (https://www.storl.nl/), which ensures adequate disposal. Non-professional users must comply with national and municipal regulations on packaging collection. ECOstyle Holding's policy on packaging is to use the most sustainable alternative, such as recycled plastic or paper.
Report	- There is a database that shows EUROstyle as a registered

company for the sales of organic fertilisers and animal feed: <u>https://e-cert.nl/zoekfunctie-erkende-bedrijven/</u>