



**CALIFORNIA TRANSPARENCY IN SUPPLY CHAINS
ACT OF 2010
STATEMENT OF COMPLIANCE**

The California Transparency in Supply Chains Act of 2010 took effect on January 1, 2012. The act requires companies to disclose their efforts to ensure that their supply chains are free from slavery, human trafficking, forced labor and child labor.

Pacific Coast Producers, in compliance with SB657, provides the following information:

Pacific Coast Producers does not currently engage in independent verification of product supply chains to evaluate and address risks of human trafficking and slavery.

Pacific Coast Producers does not currently conduct audits of suppliers to evaluate supplier compliance with company standards for trafficking and slavery in supply chains.

Pacific Coast Producers does require direct suppliers to certify that materials incorporated into the product comply with the laws regarding slavery and human trafficking of the country or countries in which they are doing business. Should a supplier willfully fail to certify compliance, then that supplier will not be an approved supplier for Pacific Coast Producers.

Pacific Coast Producers maintains internal accountability standards and procedures for employees or contractors failing to meet company standards regarding slavery and trafficking. Pacific Coast Producers does provide company employees and management, who have direct responsibility for supply chain management, training on human trafficking and slavery, particularly with respect to mitigating risks within the supply chains of products.

A handwritten signature in black ink, appearing to read "Brian Flood", written over a horizontal line.

Signature

A handwritten date in black ink, "14 May 2015", written over a horizontal line.

Date

Brian Flood
Director of Quality Assurance & Technical Services