

Statement of Supply Chain Transparency (California Transparency in Supply Chain Act)

Since 1946,

Joseph E. Gallo and his family have produced the finest quality products from the rich and fertile valleys of Northern California. It's here that three generations of farming, and the fine art of cheese making, have been nurtured.

Dedication to crafting the highest quality all-natural products, using only artificial hormone-free milk, while upholding sustainable practices is our guarantee, from our family to yours.

Toseph E. Gallo

In 2010, the state of California passed a law requiring larger companies to disclose what they are doing to manage ethical behavior in their supply chains. Referred to as Senate Bill (SB) 657, the California Transparency in Supply Chains Act seeks to "educate consumers on how to purchase goods produced by companies that responsibly manage their supply chains."

Use of illegal, forced or trafficked labor is unacceptable in the production of any Joseph Gallo Farms, or Gallo Global Nutrition product. As a responsible member of California's manufacturing community, we are committed to providing quality foods for human consumption worldwide. To support this high level of quality, we are strategic in our sourcing programs and thoroughly vet our supply partners. We conduct a responsible supply chain management program covering product safety, product security, and social responsibility. We select supply partners that adhere to the same principles for business conduct as we do.

Joseph Gallo Farms has a thorough qualification process for new suppliers that includes an audit of their processes and facilities to ensure compliance to our policies. Any supply partner not operating within the responsible parameters expressed by Joseph Gallo Farms will be counseled for improvement. If improvement is not attainable, our partnership will be terminated. It is imperative we remain responsible and at the highest level of integrity in our supply chain.

We expect the highest standards of ethical behavior by all persons involved, which begins with our respect for the reputation of our company and our collective integrity. Our compliance program is designed to ensure that all parties involved meet legal requirements and operate ethically in everything we do. A combination of written guidelines, formal processes, and management oversight helps us guarantee committed and consistent compliance, simply because it is the right thing to do.





