Jumbo Valley

2023 Report under the Fighting Against Forced Labour and Child Labour in Supply Chains Act

Introduction

This report has been prepared jointly by The Hutterian Brethren Church of Jumbo Valley and its wholly owned trust Jumbo Valley Joint Venture (collectively "**Jumbo Valley**") in response to the requirements under Canada's *Fighting Against Forced Labour and Child Labour in Supply Chains Act* (the "**Act**") for our financial year ending December 31, 2023 (the "**Reporting Period**").

Applicability of the Act is based on Jumbo Valley having a business presence (i.e., place of business, business activities, and assets) in Canada as well as meeting the financial thresholds related to assets and revenue as set out by the Act. Jumbo Valley is not subject to reporting requirements under supply chain legislation in jurisdictions outside of Canada, and this report is therefore structured to meet the requirements of the Act.

Organizational structure, activities, and supply chains

This report covers the structure, activities and supply chains of Jumbo Valley, where the risk of forced and child labour is managed is a coherent and consistent manner.

Structure

Jumbo Valley is a privately owned, agricultural operation in Alberta, Canada and has approximately 80 employees. Our headquarters are located in Fort Macleod, Alberta. The Hutterian Brethren Church of Jumbo Valley controls the activities of Jumbo Valley Joint Venture.

Activities

The Act requires Jumbo Valley to report on our activities in relation to the production, sale and distribution of goods in Canada.

Our principal business activity is mixed farming production, include grain, poultry and cattle. We were founded in 2016 as a division from the White Lake Hutterite Colony.

Supply Chain

We purchase farm inputs that mainly include fertilizer, chemical, seed, livestock and farming equipment from various suppliers in Western Canada. Common suppliers include: Market Place Commodities, Nutrien Ag, and Richardson Pioneer.

Steps to prevent and reduce the risks of forced labour and child labour

In the Reporting Period, Jumbo Valley did not take any specific steps to prevent and reduce the risks of forced and child labour.

Policies and due diligence processes

In the Reporting Period, Jumbo Valley did not have policies or due diligence processes specifically addressing forced labor and/or child labor in our operations or supply chains.

Forced labour and child labour risk

Jumbo Valley considers our operations in Canada to be within a low-risk jurisdiction. To date, we have not identified any risks of forced labour and/or child labour in our supply chains.

Remediation measures and remediation of loss of income

To date, Jumbo Valley has not received any complaints relating to forced labour or child labour in our operations or supply chain, and as such has not taken any remediation measures or remediation of loss of income to families as a result of forced labour or child labour.

Employee training

In the Reporting Period, Jumbo Valley had not developed training materials or activities to increase awareness of and prevent forced labour and child labour in our operations or supply chains.

Assessing effectiveness

In the Reporting Period, Jumbo Valley had not established an approach for assessing our effectiveness in ensuring forced labour and child labour are not being used in our activities and supply chains.

Approval and attestation

In accordance with the requirements of the Act, and in particular section 11 thereof, I attest that I have reviewed the information contained in the report for the entity or entities listed above. Based on my knowledge, and having exercised reasonable diligence, I attest that the information in the report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

Dated in the City of Lethbridge, Alberta this 28 day of 3/2 Muy, 2024.

Thomas Tschetter, Manager

I have the authority to bind The Hutterian Brethren Church of Jumbo Valley