

**Corporate Disclosure in Compliance with  
SB657 California Transparency in Supply Chain Act**

Beginning January 1, 2012, the California Transparency in Supply Chain Act requires retailers and manufacturers above a certain size doing business in California to disclose its efforts to eradicate slavery and human trafficking in its direct supply chain.

Niagara Bottling, LLC believes in the importance of international and human rights standards. We prohibit any form of slavery or trafficked labor at Niagara and within our supply chain. We conduct business in compliance with our Company Values and company policies emphasizing strong adherence to high professional and social standards regarding legal and ethical responsibility.

Niagara engages in verification of its product supply chain by conducting random audits of vendors and suppliers to evaluate supplier compliance with Niagara company standards, which include standards for slavery and human trafficking. Such audits are conducted by Niagara and are announced. Niagara also requires its vendors and suppliers to certify (via our standard terms & conditions) that materials incorporated into products supplied to Niagara comply with laws regarding slavery and human trafficking in the United States and in the country in which they are doing business, if applicable.

Niagara expects all contractors to meet standards regarding slavery and trafficking. Any vendor or supplier who fails to meet Niagara's standards regarding slavery and trafficked labor will be subject to remedial action, up to and including termination of the business relationship.

Niagara is in the process of implementing a training program for all employees, including those who have direct responsibility for sourcing suppliers. Training will include identifying signs of slavery and human trafficking, and mitigating risks in our supply chain. Any employee with knowledge of slavery or trafficked labor at Niagara or within a supplier's organization will be expected to report such information to the direct supervisor or to the anonymous Ethical Hotline.