



## **CALIFORNIA TRANSPARENCY IN SUPPLY CHAINS ACT DISCLOSURE STATEMENT**

North Dakota Soybean Processors, LLC (“NDSP”) is a joint venture between CGB Enterprises, Inc. and Minnesota Soybean Processors. It is in Casselton, ND and is engaged in the processing of soybeans into soybean oil, soybean meal and soybean hull pellets. Its products are sold to domestic and export markets.

NDSP has a Code of Conduct and other internal policies requiring its business to comply with all legal and ethical requirements, which necessarily includes all requirements and laws regarding human trafficking and slavery. All NDSP employees are trained in these policies, which include the expectation and requirement to report to management, any circumstances presenting a risk of violation, to include by its suppliers in its supply chain. Failure to adhere to these policy requirements will result in disciplinary action, to include termination of employment.

NDSP’s feedstock soybeans are purchased from local, regional farmers and other commercial grain originators in the United States and Canada, who, in turn source soybeans from farmers. The NDSP supply chain does not involve or include sourcing any products from any countries that have been identified by the United States Department of Labor as presenting a risk of having been produced by child labor or forced labor.

NDSP prides itself in knowing its supplier farmers and commercial counterparties, each of which is expected to uphold standards of conduct consistent with those upheld by NDSP. Our employees engage in continuing evaluation of our suppliers and expect these suppliers to engage in legally and ethically compliant business practices.

While NDSP does not audit or conduct any third-party verification of its suppliers for compliance with antislavery and human trafficking laws, it does reserve the right to do so and to terminate the supplier relationship should any supplier be suspected of engaging in any conduct supportive of human trafficking or slavery. Our commitment to legal and ethical business practices will not support doing business with any supplier that presents any such risk.