## Altos las Hormigas risk assessment of human rights and decent working conditions:

|     |                       | Risk assessment country of origin |  |                        |  |  |   |  | 1  |   |   |                                   |              |     |
|-----|-----------------------|-----------------------------------|--|------------------------|--|--|---|--|--|---|---|-----------------------------------|--------------|-----|
| Pro | roduct group Material |                                   | Country of origin                              | Freedom of association | Contract/Working hours   | Forced Labor/Human trafficking   |   | Discrimination   | Health and safety at work  | Wage/remuneration   | Third party verification  | Total risk assessment of product: | Action plan: |     |
|     | Altos las Horrrigas   | 40643                             | ALH Malbec Classico -<br>20; 75ci              |                        | Workers are represented by a wine/wineyard workers union-<br>called SCRIN (Gindicato de Obretos y Empleados<br>Wovinicolas y Afreis)   | season, approximately 10 or 12 additional workers are hired. Overtime is always voluntary and not excessive. | There is no specific procedure to detect or prevent the use of forced labor, because it is something that does not happen in our company. Should list appear, the union would initiate an inspection immediately. And ALH has rever received an inspection for forced labor, reliber children work, etc.            | There are no employees under the age of 16.8 is diegal to hire children, therefore it is a practice that is not carried out in ALH.    | There are measures in place to eliminate all types of discrimination | the Occupational Health, Safety and Hyglene Annual Plan.<br>Them is a Hyglene and Safety service that is responsible for<br>maintaining the Occupational Health, Safety and Hyglene<br>System. Working conditions are excellent, there is a risk<br>analysis for each job, with his necessary measures to   | Workers are payed the salary established by the labor union. When the union agrees to a salary increase, Alton Las Horreigas immediately complex suits he new agreement for all the suchers. In addition to the salary defined by the union, ALT pays as haby boxes for some specific tolles of greater responsibility (sechars in charge of impaction, relaced witners).         | No                                | Low risk     | NIA |
|     | Altos las Horrrigas   | 46868                             | Alton las Hornigas<br>Malbac Rassev-<br>17,75d | Acquetina              | Workers are represented by a wine/wineyard workers union-<br>called SCRIN (Gindicato de Obretos y Empleados<br>Wovinicolas y Afreis)   | session, approximately 10 or 12 additional workers are hired.  | There is no specific procedure to detect or prevent the use of forced labor, because it is something that does not happen in our company. Should list appear, the union would initiate an inspection immediately. And ALH has rever received an inspection for forced labor, reliber children work, etc.            | There are no employees under the age of 16. It is diegal to hire children, therefore it is a practice that is not carried out in ALH.  | There are measures in place to eliminate all types of discrimination | All workers receive training to keep safe, in accordance to<br>the Occupational Meetils, Safety and Hyglene Annual Plan.<br>These is a Hyglene and Safety service that in supportable for<br>maintaining the Occupational Health, Safety and Hyglene<br>System. Working conditions are excellent, there is a risk<br>analysis for each job, with the necessary measures to  | Workers are payed the salary established by the labor union. When the union agrees to a salary increase, Alton Las Horreigas immediately complex sufficient on the new agreement for all the volones. In addition to the salary defined by the union, ALT pays as salary boras for some specific noise of gwater responsibility (workers in charge of implaced, related workers). | No                                | Low risk     | NIA |
|     | Altos las Horrrigas   | 50983                             | ALH Gustallary<br>Mabus -17 75cl               | Argentina              | Winforms are represented by a wine/wineyard workers union-<br>called SCRIA (Sindicated de Oterens y Empleados<br>Vitoricolas y Afrass) | season, approximately 10 or 12 additional workers are hired. Overtime is always voluntary and not excessive. | There is no specific procedure to detect or prevent the<br>use of forced labor, because it is something that does<br>not happen in our company. Should his happen, the<br>union would initiate an inspection immediately. And ALH<br>has move mouved an inspection for forced labor, reliber<br>children work, etc. | There are no employees under the age of 18. it is illegal to hire children, therefore it is a practice that is not carried out in ALH. | There are measures in place to eliminate all types of discrimination | All orders receive training to keep safe, in accordance to<br>the Occupational Health, Safety and Hygiene Annual Plan.<br>There is a Hygiene and Safety service that in exponsible for<br>maintaining the Occupational Health, Safety and Hygiene<br>System. Working conditions are excellent, there is a risk<br>analysis for each job, with the necessary measures to<br>minimize acciding or work-related illnesses. | Workers are payed the salary established by the labor union. When the union agrees to a salary increase, Alton Law Hormigas immediately complex swith the new agreement for all the workers. In addition to the salary delined by the union, ALH pays a salary broats for some specific noise of gessler responsibility (sorchars in charge of integrition, tractor devivers).    | No                                | Low risk     | N/A |

| Risk drescription  |  |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| Low risk: Adequate measures in place, no need for action plan. | Medium risk: Some sufficient<br>measures in place, not prioritized for | High risk: Lack of information or inadequate<br>procedures in place, action plan needed |  |  |  |  |  |