



Requirements to become a qualified Walmart direct import supplier.

Responsible Sourcing Compliance

We set a high standard of operational excellence with our Standard of Excellence, which extends throughout the supply chain. We use third-party social, safety and environmental compliance audits to help us evaluate our suppliers' overall compliance and to manage risk in the supply chain.

The Social Audit seeks to monitor whether, among other things, workers are properly paid for the work they do, labor is voluntar



Responsible Sourcing Compliance, Supply Chain Security Compliance, and Food Safety Compliance audits are mandatory requirements to become a qualified Walmart direct


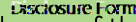
supplier. Pls. refer to [the 4-steps guide](#) on how to complete a Responsible Sourcing Compliance, Supply Chain Security Compliance, and Food Safety Compliance audit.

If you are an existing facility with Walmart Retail Link 8-digit ID:

- Pls. provide the factory ID;
- Pls. provide supplier information as below

Vendor # assigned by WM China	Supplier Name	Supplier Contact	Supplier Tel.	Supplier Email	Category Number	Buyer name in WM China	RETAIL MARKET
							WM China

If you are a new supplier & new facility without Walmart Retail Link 8-digit ID:

- Pls. fill in attached disclosure form; 
- Pls. send back the disclosure form with scan of the facility's business license or any of below equivalent document if business license is not applicable in the country/area where the facility is located; 

Proof of tax filings; Food safety certifier; Utility bills (electricity or water bills); Water treatment certifier; etc.; or

Any other government issued document that contains the name and address of the facility

*For more details of how to disclose a facility and Walmart Disclosure Policy, pls. find the guidance [HERE](#).

Step 2 Complete 3 Audits Requirement

Responsible Sourcing (RS) Audit

- Merchant to mandate qualified factories with China RSC team (CNRSCTO@walmart.com) on the audit status.
- If you are a new facility, pls. refer to [the 4-steps guide](#) on how to complete a RS audit.
If your supplier (not facility) meets below definition of Small Supplier, contact merchant and RSC team to participate in the Small Supplier Program.
Supplier's global sales revenue under \$3 million per year, or Supplier's total global sales to Walmart, Inc. under \$350,000 per year.
If you have valid RS audit report obtained within past 12 months, please send it to RSSFACN@walmart.com for review, and cc merchant and China RSC team.
If you don't have any RS audit report, please schedule an audit as soon as you can and update the progress to merchant and China RSC team.
- Take a valid factory rating in the Direct Insure Order, factory is required to get the Green/Yellow/Orange RS assessment rating; factory located in Cat.3 countries and territories is required to get the Green/Yellow RS assessment rating. Please contact with China RSC team (CNRSCTO@walmart.com) to check on your facilities' category level and audit requirement.

Supply Chain Security (SCS) Audit

- Merchant to mandate qualified factories with China RSC team (CNRSCTO@walmart.com) on the audit status.
- If you are a new facility, 4 options are available to demonstrate compliance with Walmart Standard of Suppliers.
Option 1: Obtain Walmart SCS audit. Walmart SCS audit will be assigned to authorized audit firm by Walmart once facility ID is set-up.
Option 2: Obtain a SCS audit from an [approved third-party program](#).
Option 3: Participate in the [small supplier program](#).
Option 4: Demonstrate that it is CTPAT Tier 1, 2 or 3 certified, have an AEO accepted by Walmart or another Walmart accepted waiver.
- Take a valid factory rating in the Direct Insure Order, factory is required to get the Green/Yellow/Orange SCS assessment rating; factory located in Cat.3 countries and territories is required to get the Green/Yellow SCS assessment rating; Please contact with China RSC team (CNRSCTO@walmart.com) to check on your facilities' category level and audit requirement.
Remark: factory being the consolidated warehouse is required to get the Green/Yellow SCS assessment rating to apply the waiver for manufacturing facilities.

Food Safety Audit

- Walmart requires processing and / or co-packing facility must meet food safety audit requirement.
- Please check each of the following three categories of facilities your facility is supporting belongs to and take the corresponding actions required to provide documents to jessie.tan@walmart.com to get food safety approval for your facility.
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- Category 1 Facility that hold GFSI-recognized certificate**
1 action needed:
Provide one of the following GFSI certificates: BRC, SQF, GLOBAL GAP, IFS, FSSC 22000, GRMS, CANADA GAP, PRIMUS GFS, GAA (RAP), IFSM for more details, please visit www.mygfsi.com
- Category 2 Facility that hold ISO 22000, HACCP certificate or food safety audit report based on GFSI global market program**
2 actions needed:
1. Provide one of the following documents: ISO 22000, HACCP certificate or food safety audit report based on GFSI global market program
2. Provide GFSI certification plan
 Facility should proceed to obtain GFSI certificate within 12 months of the product award, GFSI certification plan should be filled in the attached form and the complete form should be provided 
- Category 3 Facility that does not have the above certificates or audit report**
2 actions needed:
1. Facility needs to undergo food safety audit based on GFSI global market program. For more details, please contact jessie.tan@walmart.com
2. Provide GFSI certification plan (the same as above)