

Valued Walmart Supplier

Re: Facility Security Audit

Walmart Stores maintains a risk-based supply chain security program to ensure that a sourcing facility maintains the procedures necessary to protect against product and shipment tampering. A supplier is responsible to ensure that their production facility accomplishes the Walmart security standards for merchandise shipped directly to Walmart when Walmart Stores is the Importer of Record – regardless of the destination country. A sourcing facility must participate in an audit to confirm that Walmart security standards are met.

CONGRATULATIONS! The facility below has passed the security audit performed by our designated third party auditing company:

| | |
|-----------------------------|-----------------------|
| Facility Name | Kirkwood - Packline 6 |
| Factory ID (Walmart) | UL353230 |
| Facility Address | Main Road |
| Facility City | Kirkwood, |
| Facility Country | South Africa |
| Audit Score | 97 |
| Merchandise Type | |

Please inform the facility of this audit result. Passing this audit ensures continued recognition by Walmart that the facility and supplier are trusted merchandise providers.

The audit report is attached with security findings noted. **A finding that pertains to a Walmart Critical Security Standard is highlighted in red.** To ensure continuous improvement please ask the facility to correct all findings indicated in the report. Additionally, a Corrective Action Plan (CAP) is provided if the country where this facility is located is considered by Walmart as High Risk for supply chain security. The CAP indicates only findings that pertain to Walmart’s Critical Security Standards.

- If a CAP is attached the facility must make the necessary improvements and return the completed form within **60 days** to scscap@wal-mart.com. Include proof of the correction such as a photograph or a document.
- Failure to submit the completed CAP within 60 days from the audit date will result with the facility becoming **Inactive** and not eligible to receive a Walmart purchase order.

Information about Walmart’s security program is available at **Retail Link > Site Map > Global Supply Chain Security**. Report an incident of unprofessional auditor behavior to GlobalSU34@wal-mart.com

As business partners, we have helped to ensure that only a safe and secure shipment enters the global supply chain.

Thank you!

Stella Bray
 Global Security Operations
 Walmart Stores