



# 沃尔玛自有品牌供应商及直接进口供应商的审核要求

## 责任采购

## 供应链安全

1. 按要求披露工厂。详情请点击链接：[披露政策和指南](#)
2. 了解下面审核项目和能力构建计划，选取其中之一接受审核并获取有效报告：

审核项目名称	项目介绍与指引
 Best Aquaculture Practices Certification The Responsible Seafood Choice	<a href="#">BAP 最佳水产养殖实践</a>
 amfori BSCI Trade with purpose amfori Business Social Compliance Program	<a href="#">BSCI 商界社会责任倡议</a>
 BetterWork	<a href="#">Better Work 更好的工作</a>
 Responsible Business Alliance	<a href="#">责任商业联盟</a>
 ICTI Ethical Toy Program	<a href="#">ICTI 玩具业责任规范项目</a>
 Sedex	<a href="#">SMETA Sedex 会员道德贸易审核</a>
 SAI SOCIAL ACCOUNTABILITY INTERNATIONAL Advancing the human rights of workers	<a href="#">SA8000 标准</a>
 WRAP WORLDWIDE RESPONSIBLE ACCREDITED PRODUCTION	<a href="#">WRAP 国际社会责任认证组织</a>
 SIZA SOUTH AFRICAN RESPONSIBLE AGRICULTURE INSTITUTE SOUTH AFRICAN RESPONSIBLE AGRICULTURE INSTITUTE	<a href="#">南非的可持续性发展倡议</a>
 Intertek Total Quality. Assured.	<a href="#">Small Supplier Program 能力建设项目(只针对小型供应商)</a>

3. 提交审核报告，激活工厂。详情请点击下面链接：[供应商审计指导](#)
4. 更多关于责任采购的信息，请点击下面链接查询：[责任采购](#)

To meet evolving global security needs, Walmart embraces voluntary governmental and industry supply chain security (SCS) programs. We will continue to improve upon our ability to recognize, mitigate and manage threats at all points of vulnerability within the global supply chain. Walmart expects business partners to devote necessary attention to security matters during all stages of manufacturing and transportation.

It is Walmart's objective that all eligible business partners participate in our risk based Supply Chain Security program. Business partners not eligible for C-TPAT, or other Authorized Economic Operator (AEO) programs, are required to meet the security standards as stated in the *Walmart Direct Import Supplier Agreement* and each individual purchase order. Business partners who do not comply with the security standards may be subject to the cancellation of their Purchase Orders and/or the Supplier Agreement with Walmart Stores, Inc.

In January 2011, Walmart announced an expanded Supply Chain Security Program (SCS) that involves any facility that supplies products to Walmart Stores. The expanded program is intended to ensure the secure shipment of cargo by responding to challenges in the global supply chain when **Walmart Stores, or an affiliated company entity, is the importer of record**. Additionally, the global SCS program will align with the other compliance programs that require a supplier and their sourcing facility to comply with responsible sourcing, facility capability and capacity assessment, and food safety standards (when applicable).

The following information provided as a reminder about the SCS program requirements:

### Walmart Argentina, Walmart Brazil, Walmart China, and George SCS Program

This program introduces a security audit prerequisite for a facility supplying products when Walmart Argentina, Walmart Brazil, Walmart China, and George or any company affiliate is the importer of record.

**Effective July 25, 2011**, any new facility will be required to pass a security audit before they are eligible to receive a direct import purchase order from Walmart Argentina, Walmart Brazil, Walmart China, and George.

**Effective October 25, 2011**, any existing direct import facility without a passed security audit will be placed into "Inactive" status.

Additionally, suppliers of food products - whether fresh produce or packaged goods - that ship to any Walmart retail market when Walmart Stores, or an affiliated entity, is the importer of record, is reminded that their sourcing facilities must participate in Walmart's Global Supply Chain Security Program.

Thank you for your continued partnership and commitment to deliver safe and secure quality products to our customers.

[Walmart Supply Chain Security Fundamentals Supplier Deck](#)