



# 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

## 食品安全

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>
BSCI An initiative of the Foreign Trade Association (FTA) Business Social Compliance Initiative	<a href="#">BSCI- 商界社会责任倡议</a>
BetterWork	<a href="#">Better Work- 更好的工作</a>
EICC ELECTRONIC INDUSTRY CITIZENSHIP COALITION	<a href="#">EICC - 电子行业公民联盟</a>
ICTI CARE	<a href="#">ICTI CARE - ICTI "关爱" 程序认证</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 SUSTAINABLE AGRICULTURE IN SOUTH AFRICA	<a href="#">SIZA - South Africa Agriculture - Sustainability Initiative of South Africa</a>
abvtext associação brasileira do varejo têxtil	<a href="#">ABVTEX - Brazil Apparel - Brazilian Textile Retailers Association</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。详情请点击链接：[供应商审计指南](#)
4. 更多关于责任采购的信息，请点击链接查询：[责任采购](#)

10 种全球食品安全倡议(GFSI) 认可的认证

认证名称	标识	认证机构
China HACCP: Hazard Analysis and Critical Control Point 中国危害分析和关键控制点认证		只接受有被认可的授权颁发 GFSI 方案的认可证书的认证机构的颁发 HACCP 证书,机构如下: 天祥 ITS、通标 SGS、必维 BV、中国质量认证中心 CQC、德国莱茵 TÜV Rheinland、劳氏 LRQA
BRC: British Retail Consortium 英国零售商协会		Each certification body is accredited to issue the certification displayed in the left column against a GFSI-recognized scheme is acceptable. e.g. Intertek, SGS, BV, CQC, TÜV Rheinland/SÜD/NORD, LRQA, DEKRA, DNV, NSF 任何一个获得认可授权颁发显示在左列的 GFSI 方案的认可证书的认证机构都可接受 机构如下: 天祥、通标、必维、中国质量认证中心、TÜV 德国莱茵/南德/汉德、德凯、挪威船级社、美国国家卫生基金会
IFS: International Featured Standards Food 国际食品安全标准		
FSSC22000: Food Safety System Certification 食品安全体系认证		
GLOBAL G.A.P.: GLOBAL Good Agricultural Practices 全球良好农业操作认证		
SQF 食品安全与质量保证体系标准认证		
CANADA GAP 加拿大良好农业规范认证		
Primus GFS 认证		
GAA Global Aquaculture Alliance 全球水产联盟认证 (BAP 最佳水产养殖规范)		
GRMS: Global Red Meat Standard 全球红肉标准认证		

## 供应链安全

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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](#)