



Date : 31-May-2019

Valued Walmart Supplier

Re: Completion – Facility Security Audit

Walmart Stores maintains a risk-based supply chain security program to ensure that sourcing and shipping facilities maintain security necessary to protect against product and shipment tampering. A supplier / service provider is responsible for ensuring that their facility accomplishes the Walmart security standards for merchandise produced and shipped directly to Walmart when Walmart, or a Walmart entity, is the Importer of Record (IOR) – regardless of the destination country, or Private Brands regardless of IOR. A facility is required to participate in a third-party security audit to confirm that security standards are met.

CONGRATULATIONS! The facility below passed a security audit performed by our designated third party audit company.

Facility Name	Toufiq Denim & Knitwear Ltd
Factory ID (Walmart)	36213310
Facility Address	House #A-3/2, Ward # 05, Talbag, Sa, Savar, Dhaka-1340,, ,,,
Facility City	DHAKA
Facility Country	Bangladesh
Assessment #	A4767309
Audit Score	81
Merchandise Type	

Please inform the facility of this audit result. Successfully passing the supply chain security audit ensures continued recognition by Walmart that the supplier and production facility are trusted merchandise providers.

The audit report is provided with this letter. In an effort to ensure continuous security improvement, a Corrective Action Plan (CAP) may be attached. If attached, Walmart requires the facility to complete the CAP listing the Critical Security findings. Please work with the facility to complete and return the CAP within 60 days of the audit date to the address below based on the country where the facility is located. The completed CAP must specifically describe the corrections made and include proof of correction, such as a photograph or document.

Region

China and North Asia Region

Americas Region

Indian Subcontinent and Southeast Asia Region

Middle East, Africa and Europe Region

Send CAP To

wgsscs1@wal-mart.com

wgsscs2@wal-mart.com

wgsscs3@wal-mart.com

wgsscs4@wal-mart.com

Report any incident of unprofessional behavior by the auditor or the audit company to: Ethics.Helpline@wal-mart.com

As business partners, we have helped to ensure that only safe and secure shipments enter the global supply chain.

Thank you!

Global Security International Support
Walmart Stores