

The Directors
Walmart Inc.
702 SW 8th St.
Bentonville,
AR, 72716
USA

27 July 2022

To whom it may concern,

The purpose of this letter is to clarify matters set out in the assurance report. It is not an assurance report and is not a substitute for the assurance report.

This letter and the verifier's assurance report, including the opinion(s) therein, are addressed to you and are solely for your benefit in accordance with the terms of the contract. We consent to the release of this letter by you to the Carbon Disclosure Project in order to satisfy the terms of CDP disclosure requirements, but without accepting or assuming any responsibility or liability on our part to CDP or to any other party who may have access to this letter or our assurance report.

In accordance with our engagement contract with you dated **29 March 2022** (the "contract") and for the avoidance of doubt, we confirm that our report "**Walmart - CY2021 CDP Verification Report Final_Issued 20220726**" to you dated **18 July 2022** (the "assurance report") incorporated the following matters:

1. Boundaries of the reporting company covered by the assurance report and any known exclusions.

Organizational:	Operational management control
Geographic:	Global – excluding India Flipkart

2. Emissions data verified - broken down by Scope 1, Scope 2 and Scope 3 categories with figures given; option to include other relevant data that has been verified with figures.

Table A:

Scope Summary – including divested markets		
SCOPE	MARKET BASED tCO ₂ e	LOCATION BASED tCO ₂ e
Scope 1	7,370,161	7,370,161
Scope 2	6,617,509	9,548,504
Scope 3	35,358	35,358
Total	14,023,028	16,954,023

Table B:

Scope Summary – excluding divested markets		
SCOPE	MARKET BASED tCO2e	LOCATION BASED tCO2e
Scope 1	7,312,245	7,312,245
Scope 2	6,544,173	9,475,167
Scope 3	35,358	35,358
Total	13,891,775	16,822,770

3. Period covered (e.g. '12 months to DD MM YY')

01 January 2021 – 31 December 2021

4. Verification standard used

Verified pursuant to ISO 14064-3

5. Assurance opinion (incl. level of assurance and any qualifications)

Limited Assurance.

Based on the process and procedures conducted, there is no evidence that the GHG assertion

- 1) is not materially correct and is not a fair representation of GHG data and information, and
- 2) has not been prepared in accordance with the related International Standard on GHG quantification, monitoring and reporting, or to relevant national standards or practices.

A positive verification opinion was issued subject to non-material limitations outlined in the full verification report.

Source	Limitation
All	The assessment was based on sampling and therefore non-conformities may exist which have not been identified.
Scope 1	Agricultural emissions from Costa Rica which were previously reported have been excluded as these are de-minimis
Scope 1 & 2	Two tables have been provided, one showing data included for divested markets until point of sale and one showing data excluding markets divested during the reporting year.
Scope 3	Data for scope 3 remains unchanged in Table B showing the figures excluding divested markets. This is because data was not available in sufficient detail to exclude both divested markets.

6. Verification provider and accreditations (if relevant)

Lucideon CICS is a CDP accredited provider.

7. Lead verifier name and relevant accreditations/professional membership (if relevant)

Sorcha Anderson

Signed:



Name: **Sorcha Anderson**
Lead Auditor
Date: **14 July 2022**



Name: **John Ingham**
Independent Technical Reviewer
Date: **18 July 2022**

Both the GHG Lead Auditor and the Independent Technical Reviewer confirm that there is no known associated conflict of interest with this engagement.