

The Directors  
**Walmart Stores, Inc.**  
**311 North Walton Boulevard**  
**Bentonville, AR, 72716-0650**

**19<sup>th</sup> August 2019**

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 **24<sup>th</sup> April 2019** (the “contract”) and for the avoidance of doubt, we confirm that our “**Walmart CY2018 Verification Report 20190815 Final Issued 20190820**” to you dated **15<sup>th</sup> August 2019** (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**  
**Geographical: Global**  
**Exclusions: Agricultural emissions have been excluded from Scope 1 reporting**  
**Assurance: Limited Assurance Verification**

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.

Direct	Indirect	Total Scope 1 & 2	Scope 3
6,101,641	12,022,083	18,123,724.61	76,296

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

**1<sup>st</sup> January – 31<sup>st</sup> December 2018**

4. Verification standard used

**Verified pursuant to ISO 14064-3**

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


Source	Limitation
All	The assessment was based on sampling and therefore non-conformities may exist which have not been identified.
Mexico	This data set is subject to independent third-party verification however this had not been completed at the time of this verification and therefore only a high-level review of reported emissions has taken place on this data.

6. Verification provider and accreditations (if relevant)

**Lucideon CICS Limited accredited for ISO 14064-3 verifications. Accredited verifier for CDP.**

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

**Sorcha Anderson**

Lead Verifier: <b>Sorcha Anderson</b>	15 <sup>th</sup> August 2019
	
Peer Reviewer: <b>Shaun Bainbridge</b>	19 <sup>th</sup> August 2019
