

GLOBAL PRODUCT SAFETY & COMPLIANCE POLICY

POLICY STATEMENT

We are committed to complying with all applicable product safety laws and regulations in every market in which we do business. We value the trust of our customers and preserve that trust by providing merchandise that is safe and compliant. Our company holds our suppliers to a high standard through a product safety program that includes written requirements, policies and guidance, a product testing/verification program, periodic audits/monitoring, and an efficient and thorough product removal process to protect our customers. Associates involved in the selection of merchandise offered to our customers are expected to understand and uphold the product safety program, and place a strong emphasis on the safety and compliance of the products we sell.

WHAT TO DO

UNDERSTAND the application of product safety regulations and requirements to the products we sell.

COMMUNICATE EXPECTATIONS regarding product safety standards to suppliers.

USE SUPPLIERS that understand applicable requirements and whose products meet those standards, including any requirements specific to our company.

MONITOR suppliers' product testing reports or other documentation to verify compliance with requirements.

REPORT PRODUCT HAZARDS and violations of the company's standards for suppliers.

RESPOND QUICKLY and appropriately to product removal instructions.

BE ACCOUNTABLE for product safety and compliance.

WHAT TO LOOK FOR

NEW LAWS AND REGULATIONS that apply to products we sell or our ability to sell merchandise.

WITHDRAWN OR RECALLED PRODUCTS that have been for sale in our stores or online.

EMERGING RISKS where laws and regulations have not kept pace with rapid changes in product technology and design.

REPORTS OF PERSONAL INJURY OR PROPERTY DAMAGE caused by products purchased from us.

FAILED TEST REPORTS on goods offered for sale.

Asking Questions and Reporting Violations

To ask a question about this policy or to report a suspected violation of this policy, please contact a member of Management, the Compliance department, or the Legal department.

You may also report suspected violations by contacting Walmart's Global Ethics Helpline:

1-800-963-8442

Web: www.walmartethics.com or Email: ethics@wal-mart.com

Reports to the Ethics Helpline are always confidential, and if you choose, you may report your concern anonymously.

Additional specific country contact information can also be found on www.walmartethics.com.

In the U.S., you may also use the U.S. Compliance Hotline for questions: 1-800-530-9923