

Appendix 11

Request for Membership Approval

Anti-Corruption Compliance approval must be obtained prior to participation in a Membership or payment of any Membership fees.

I. Organization, Association, or Chamber of Commerce ("Organization") Information

1. **Organization Name and Address**

Organization's Legal Name: _____

Tax ID, Registration Number, or country/region equivalent: _____

Business Address: _____

Postal Code (if applicable): _____

Country/Region: _____

Website URL (if applicable): _____

2. **Contact Information**

Name of Contact Person: _____

Title of Contact Person: _____

Telephone Number: _____

E-Mail Address: _____

3. Describe the purpose of, or activity performed by, the Organization:

II. Information on Requested Membership

1. Is this Membership being suggested or requested by a Government Official? ☐ YES ☐ NO

If **YES**, provide the name, job title, and affiliated Government Entity of the Government Official who is requesting the Membership, and explain the details of the request:

2. Briefly describe the commercial/business benefit to the Company obtained by its participation in the Membership:

3. Cost of Membership: _____ per _____
(indicate currency)

4. Term of Membership: _____ Start Date: _____
(mm-dd-yyyy)

5. Is this a recurring Membership? ☐ YES ☐ NO

III. Information on Walmart's Participation and other Participants.

1. **Requestor Information**

Walmart Associate Requesting Membership: _____

Walmart Associate E-Mail Address: _____

Walmart Associate's Manager: _____

Walmart Associate's Manager's E-Mail address: _____

If known, list the names and email addresses of other Walmart Associates who will participate in this association in the below chart. Continue list on a separate page if needed.

Name	Email Address	Name	Email Address

2. Do the organization's members include companies Walmart considers competitors?

If **YES**, list some examples of companies:

☐ YES

☐ NO

3. As part of your participation, are you planning to share or discuss any information about Walmart that is not publicly known? This includes our costs, future retails, employee salaries, new store planned locations and other sensitive information; and it also includes any internal thinking, positions or strategies we have not yet made public. If you are unsure, check Yes and a compliance associate will reach out to help determine next steps.

☐ YES

☐ NO

If **YES**, describe:

IV. Responsible Business Unit Certification

By submitting this form, I certify that the information provided is true and complete.

I further certify that I am familiar with, and the proposed Membership complies with, the Company's Global Anti-Corruption Policy, the Company's Global Antitrust Policy, the United States Foreign Corrupt Practices Act ("FCPA"), and any other applicable anti-corruption laws. I have no knowledge or information that suggests that the Membership will be used for a corrupt purpose.

Additionally, I certify that I have read and understand the Company's Global Antitrust Policy and requirements for attending meetings where competitors could be present (e.g. trade associations). In the context of this membership request, I confirm my commitment to make a Noisy Exit (a noted departure and report to legal) from any conversation, meeting, or communication where competitively sensitive information is inappropriately shared.

Signature: _____
Name: _____
(printed)
Title: _____
Business Unit: _____
Date: _____
(mm-dd-yyyy)

V. Antitrust Compliance Review

Check to confirm membership request has been reviewed by Antitrust Compliance ☐

Antitrust Compliance
Team Member Name: _____
Signature: _____
Title: _____
Date: _____
(mm-dd-yyyy)

VI. Anti-Corruption Compliance Decision

Membership is: ☐ Approved ☐ Denied

Signature: _____
Name: _____
(printed)
Title: _____
(must be Director or above)
Date: _____
(mm-dd-yyyy)