设施披露和维护指南

对于非零售链接市场

快速链接

设施列表
审核与您的供应商简介相关的设施
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设施社会责任审计状态
审核设施审计状态、审计评估和到期日期

设施列表

目的：审核与您的供应商简介相关的设施。

有关您的设施的完整列表，请联系您的责任采购 (RS) **区域**经理。

责任采购联系人列表

查看设施列表以确保准确。

Factory ID	Name	Status	Social Audit	FCCA		Security	
11111111	Factory A	ACTIVE	YELLOW	B		PASS	P
22222222	Factory B	ACTIVE	AUDIT DUE	B		PASS	P
33333333	Factory C	ACTIVE	GREEN	PENDING		PASS	P
44444444	Factory D	ACTIVE	AUDIT DUE	B		PASS	P
55555555	Factory E	ACTIVE	YELLOW	B		PASS	P
66666666	Factory F	ACTIVE	AUDIT DUE	B		PASS	P

Factory Overview
62 Records Found

Request New Factory ▼   Submit

移除您**不再使用的**设施、激活无效设施或 **关联**现有设施，请联系您的 RS 经理。

设施披露

目的：添加新设施到您的供应商简介中。

联系您的责任采购区域经理以填**写手动披露表**。

说明:

手动披露表（续）

说明:

Retail Market	
Brand Name of the Product being sold to Walmart and its subsidiaries (Insert "NonBranded" where no brand identification is referenced)	
Walmart and its subsidiaries Buyer's Name	
Dept Nbr	
Major Product (Apparel, Home, Hardlines, Food, etc.)	

Retail Market, Brand & Buyer Details

Fax No.	Provide country code first in parenthesis () followed by the number. For Example: (91)80-5555-0000 If you do NOT have a fax number, please input: (000)000-0000
Brand Name of the Product being sold to Walmart and its subsidiaries (if available. Insert "NonBranded" where no brand identification is referenced)	A name given by the maker to a product or range of products, especially a trademark. If you don't have a trademark, input "Non-branded"
Walmart and its subsidiaries Buyer's Name	The first and last name of the Buyer who is responsible for negotiating items to be sold at Walmart.
Dept Nbr	Wal-Mart Accounting Department Number for an item (For example: 05-Electronics). If the Market you serve does not use Accounting Department Numbers, input the name of the department.
Major Product Division	Major product division that you supply to Walmart. Select from the list. Examples: Food Fresh Food Apparel Home Hardlines GNFR (goods not for resale)

关键定义：

沃爾瑪及其子公司的自有品牌 如果產品由美國沃爾瑪或山姆俱樂部美國銷售，則披露工廠（如果：• 從事初級或分包生產，涉及對沃爾瑪銷售的產品進行重大轉化；• **用於由沃爾瑪指定或沃爾瑪指定供應商與沃爾瑪相關的生產；或• 在產品生產後從事加工或擴充，在加工或擴充時可以看到沃爾瑪自有品牌標識。** 如果產品由任何沃爾瑪國際零售市場銷售，或由沃爾瑪通過沃爾瑪電子商務平臺銷售，則披露工廠（如果: 用於生產私人品牌商品、獨家品牌商品或直接進口商品，並且: **從事初級或分包生產，涉及對沃爾瑪銷售的產品進行重大轉化；• 用於沃爾瑪指定或沃爾瑪指定供應商的沃爾瑪相關業務；或者• 在產品生產後從事加工或擴充，在加工或擴充時可以看到沃爾瑪私有品牌標識。**

Walmart Responsible Sourcing Compliance

設施資訊。在同一「手動披露」表單中新增最多 10 個設施。完成後，將其發送給您的 RS 經理以完成披露過程。

说明:

Factory Details		
Factory #1	Factory ID (If Existing in Retail Link)	❌
	Factory Type (Primary or Secondary)	❌
	Factory Sub Type	❌
	Operational Type	❌
	Start Month	(Field to be selected when Operational Type is Seasonal)
	End Month	(Field to be selected when Operational Type is Seasonal)
	Factory Name	❌
	Factory Address	❌
	City	❌
	State / Province	❌
	Country	❌
	Factory Contact Person	❌
	Factory Phone #	❌
	Factory Email Address	❌
	Factory Fax #	❌
	Postal Code	❌
	Total Number Of Employees	
	Walmart and its subsidiaries Private label	❌
	A scanned copy of the Factory's business license is Included in the response.	❌
	I certify that an employee of my company or a qualified 3rd party social compliance auditor has visited this factory, and, to the best of my knowledge, the factory operates consistently with Walmart and its subsidiaries Standards for Suppliers. I also understand that I am responsible for maintaining my factory list and keeping it current by disclosing all facilities that produce product for Walmart and its	❌

Factory ID (If Existing in Retail Link)	8-digit Wal-Mart system assigned identification number of a factory producing merchandise for Wal-Mart
Factory Type (Primary or Secondary)	PRIMARY FACTORY: Any factory where the substantial transformation of the product takes place resulting in finished merchandise. COMPONENT FACTORY: Any factory where a component of the final product is produced.
Factory Sub Type	Select factory subtype where the final product is produced.(Example: Manufacturer, Warehouse, Packhouse, etc.)
Operational Type	Factory operational type, whether Year long or Seasonal
Start Month	If factory operational type is seasonal start and end month to be
End Month	selected accordingly.
Factory Name	Full name of factory as it appears registered with local authorities.
Factory Address	Full street address of factory location.
City	Name of city where factory is located.
State / Province	Name of State, Department or Province where factory is located.
Country	Country where factory is located.
Factory Contact Person	FACTORY CONTACT PERSON is the person within the factory that will act as main contact and has contact with the Supplier.
Factory Phone #	Provide country code first in parenthesis () followed by the number. For Example: (91)80-5555-0000, (502)5555-0000
Factory Contact Email Address	Email address to contact the Factory. To include multiple entries please separate by using the semi-colon (Ex. John_Smith@msn.com; Jane_Smith@gmail.com)
Postal Code	Code of letters and/or digits used as part of a postal address. Also called postcode. If your country does NOT use postal code, please input: 00000
Total Number Of Employees	Total number of employees

提供以下設施檔之一：營業執照、稅務 ID 證書、食品安全證書（所有頁面）、公用事業帳單（電、水、天然氣）或其他地方政府發放的文件。**重要提示：**文檔中的名稱和地址必須與提交的設施名稱和地址**一致**。

设施社会责任审计状态

目的：审核设施审计状态、审计评估和到期日期。

請聯絡您的責任採購區域經理，獲取您的設施的完整清單。

關鍵定義：

审计到期：工厂需要向责任采购部门提交社会审计。必须在**自申请日期起 120 天内提交有效的**审计报告以免停用。
例子：申请日期 01/22/19，审计到期日期 05/20/19。

后续审计：该设施当前的社会审计需要更新。应在到期日期之前提交新的有效审计报告，以免停用。

已检查：已提交有效的审计报告，目前正在审核中。

ES 審計 — 第 1 類 — 國家/地區延遲：本年度不需要進行社會審計。

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支持联系信息：
rssfaam@walmart.com