



Supply Chain Security Small Supplier Program



The SCS Small Supplier Program is a modified supply chain security audit program that increases the ability for small supplier facilities to successfully onboard and continue to do business with Walmart. Where eligibility criteria are satisfied, a supplier may use the Small Supplier Program as a means of satisfying its SCS audit requirement.

Suppliers are eligible to use the SCS Small Supplier Program if

- The supplier's global sales revenue (total turnover) is under \$3 million per year; or
- The supplier's total global sales revenue to Walmart Inc. is under \$350,000 per year

Supplier facilities located in a high-risk country category will not be eligible to participate in the approved small supplier programs.

* Walmart reserves the right to grant or withdraw exemptions to audits and audit alternatives at its discretion

MEMBERSHIP

Intertek is not a membership-based program; no membership is required.

INTERTEK SUPPORT

SUPPORT

Intertek Inlight General Support	inlight.customerservices@intertek.com
Intertek Inlight Technical Support	support.inlight@intertek.com
Intertek Inlight Registration Support	small.supplier.prog@intertek.com
Intertek Inlight User Guide	Walmart - Supplier Inlight Guide



SHARE FACILITY REPORT WITH WALMART

Intertek provides a Global Supplier Management system through their Inlight™ Platform for suppliers to register and update their Self-Assessment Questionnaire (SAQ) information. To become a registered supplier, follow the below steps:

Step 1: Contact Intertek

If you meet the qualifications for a small supplier, submit a completed [intake form](#) to Intertek [here](#). Each facility will use an individual login, so verify contact information is correct for each facility you seek to enroll. Intertek will send an invitation to Inlight once complete.

You should also download a copy of the [Inlight User Guide](#) which will provide you with an overview to the program and detail step by step instructions to the full process.

Step 2: Self-Assessment Questionnaire and Documentation

The assessment is an evidence-based audit that requires the facility to self-assess against a set of criteria and provide documented proof that the facility is delivering against the security standards.

- Once the completed [intake form](#) is submitted, Suppliers and facilities will receive an email to activate their new Inlight account and set up a password to log in at <https://www.Intertek.com/inlight/login>
- Within Inlight, subscribe to the Walmart Security Compliance SAQ and arrange for payment offline with a Local Intertek Office.
- Click here for [Supplier Guidance document](#) on how to complete the SAQ. Review the Supplier Guidance document before filling the SAQ.
- Complete the online self-assessment questionnaire (SAQ) and upload required evidences.
- Submit completed SAQ for verification.

Step 3: SAQ Desktop Verification

Intertek staff will review and verify the SAQ and documentation. Intertek will contact relevant licensing or certification organizations, review expiration dates, and review document authenticity. Validated information will be check-marked on your business profile page.

Step 4: Access report

Intertek provides a report identifying areas of risk. Download and submit the report to Walmart by following Step 4 of the [Audit Submission Guide](#).

Have additional questions? Contact the Supplier & Facility Administration team:

Suppliers based in North, South & Central America: rssfam@walmart.com

Suppliers based in China & Far-East: rssfavn@walmart.com

Suppliers based in India, Europe, Africa, Middle East and all other countries: rssfain@walmart.com