

<i>Supplier Type</i>										
<p>➤ <b>Suppliers providing <u>ANY</u> of the Following Products Associated with Foodborne Disease (including but not limited to):</b> <sup>1</sup></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">- Berries</td> <td style="width: 20%;">- Herbs</td> <td style="width: 20%;">- Melons</td> <td style="width: 20%;">- Nuts</td> <td style="width: 20%;">- Sprouts</td> </tr> <tr> <td>- Green Onions</td> <td>- Leafy Greens</td> <td>- Mushrooms</td> <td>- Peppers</td> <td>- Tomatoes</td> </tr> </table> <p style="text-align: center; color: #4F81BD; font-weight: bold; margin: 10px 0;"><u>OR</u></p> <p>➤ <b>Suppliers of <u>ANY</u> Walmart Branded Produce (regardless of association with Foodborne Disease)</b></p> <ul style="list-style-type: none"> <li>- Marketside</li> <li>- Distributed By: or Marketed By: Walmart or Sam's West</li> </ul> <p><b>1. This list is not all inclusive and commodities can be added at any time</b></p>	- Berries	- Herbs	- Melons	- Nuts	- Sprouts	- Green Onions	- Leafy Greens	- Mushrooms	- Peppers	- Tomatoes
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- Green Onions	- Leafy Greens	- Mushrooms	- Peppers	- Tomatoes						
<i>Field/Ranch and Pack House Audit Standard Requirements</i>										
<p><b><u>Field Level (any certification listed below)</u></b> <sup>1,2,3</sup></p> <ul style="list-style-type: none"> <li>• GlobalGAP Integrated Farm Assurance Standard Version: V3.0-3_Apr09</li> <li>• PrimusGFS</li> <li>• Safe Quality Food 1000 Level II or III</li> <li>• Canada GAP</li> </ul> <p><b><u>Pack House or Distribution Operations (any certification listed below)</u></b> <sup>1,2,3</sup></p> <ul style="list-style-type: none"> <li>• BRC Food Standard; Guideline for Fresh Produce</li> <li>• Food Safety System Certification 22000</li> <li>• GlobalGAP Integrated Farm Assurance Standard Version: V3.0-3_Apr09 <b>Must Include Pack House Certification (Produce Handling) - Section FV 5</b></li> <li>• International Food Standard</li> <li>• PrimusGFS</li> <li>• Safe Quality Food 2000 Level II or III</li> <li>• Synergy 22000</li> </ul> <p><b>1. Audits of both field and pack house (if applicable) operations (cold storage for field pack items) must be completed</b></p> <p><b>2. Audits must be conducted when harvest and packing operations are being performed</b></p> <p><b>3. Audits must be conducted annually <u>PRIOR</u> to the expiration of the current audit</b></p>										
<i>Compliance Date</i>										
December 31, 2010										

<b>Supplier Type</b>
<b>Suppliers Providing all Other Produce Products not Listed on Page 1</b>
<b>Field/Ranch and Pack House Audit Standard Requirements</b>
<p><b>Field Level</b> <sup>1,2,3</sup>  <b>Any GFSI Benchmarked field standard listed on Page #1</b></p> <p style="text-align: center;"><b>OR</b></p> <p><b>one of the schemes listed below:</b></p> <ul style="list-style-type: none"> <li>• GlobalGAP Primary Farm Assurance Intermediary Level Assessment</li> <li>• Safe Quality Food 1000 Level I</li> <li>• PrimusLabs.com Standard Ranch, Greenhouse or Harvest Crew Audit<sup>4</sup></li> </ul> <p><b>Pack House or Distribution Center</b> <sup>1,2,3</sup>  <b>Any GFSI Benchmarked standard listed on Page #1</b></p> <p style="text-align: center;"><b>OR</b></p> <p><b>one of the schemes listed below:</b></p> <ul style="list-style-type: none"> <li>• GlobalGAP Primary Farm Assurance Intermediary Level Assessment; <b>Must Include (Produce Handling) - Section FV 5</b></li> <li>• PrimusLabs.com Standard Packhouse Audit w/ HACCP<sup>4</sup></li> <li>• Safe Quality Food Level I</li> </ul> <p><b>1. Audits of both field and pack house (if applicable) operations (cold storage for field pack items must be completed</b></p> <p><b>2. Audits must be conducted when harvest and packing operations are being performed</b></p> <p><b>3. Audits must be conducted annually <u>PRIOR</u> to the expiration of the current audit</b></p> <p><b>4. Only verified PrimusLabs audits will be accepted. <u>NOT</u> affiliated audits using PrimusLabs software</b></p>
<b>Compliance Date</b>
<b>July 31, 2012</b>

## National Produce Supplier Food Safety Audit Requirements

### Audit Providers

#### Global Food Safety Initiative (GFSI) Benchmarked Certifications

Further information on any of the Global Food Safety Initiative (GFSI) Benchmarked Certifications can be found at:

- <http://www.mygfsi.com/>

**A complete list of all certification bodies approved to conduct certifications against the individual recognized GFSI Benchmarked schemes can be found at:**

- <http://www.brcdirectory.com.uk/>
- <http://www.canadagap.ca/>
- <http://www.fssc22000.com/en/>
- <http://www.globalgap.org/>
- <http://www.ifs-certification.com/>
- <http://www.primusgfs.com/index.aspx>
- <http://www.sqfi.com/certificationbodies.html>
- <http://www.synergy22000-gss.com/>

#### GlobalGAP Certifications & GlobalGAP Primary Farm Assurance (PFA) Assessments

The following companies can be contacted to conduct a GlobalGAP certification or PFA Assessment:

- Bureau Veritas
- CMI
- CPS
- Davis Fresh Technologies
- Det Norske Veritas
- DQS
- GFTC
- Inspectorate
- NCSI
- NSF
- SaiGlobal
- Scientific Certification Systems
- SGS
- Any other Certification Body approved by GlobalGAP

**PrimusLabs.com (only verified PrimusLabs audits will be accepted. NOT affiliated audits using PrimusLabs software)**

- For more information or to schedule an audit contact PrimusLabs directly at:  
[auditadmins@primuslabs.com](mailto:auditadmins@primuslabs.com)

### iCiX™ Registration

The supplier headquarters (corporate site), distribution centers and **EVERY** packhouse (cold storage for field pack products) that will supply product to Walmart or Sam's Club must be registered independently at:

**Corporate Sites and Distribution Facilities should be registered at:**

<https://www.icix.com/secure/registration/default.asp?r=usa>

**Pack Houses and Cold Storage Facilities should be registered at:**

<https://beta.icix.com/secure/registration/default.asp?promocode=wal-mart010>

**Field/ranch/harvest crew audit documentation should be uploaded in the packhouse or cold storage site that they supply to. Brokers and Distributors should have ALL locations used to source product for Walmart or Sam's Club register and provide food safety audit information.**