



International
Ethics & Compliance

沃尔玛供应商 食品安全要求

为保障食品安全和提升沃尔玛食品供应链安全标准，按照所有适用的食品安全法律和法规要求制定本规定。本规定适用于所有供应沃尔玛商店（大卖场、山姆会员店、电子商务等）的食品供应商/生产商；不适用于物流服务商。

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食品工厂

- 1.1 自有品牌
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自有品牌

GFSI（全球食品安全倡议）认可的认证或审核要求

自有品牌食品工厂需获取GFSI认可的认证；对于有意愿但暂未取得GFSI认可的认证的工厂，与沃尔玛开展自有品牌业务合作前，需要通过沃尔玛安排的基于GFSI全球市场项目中级要求的食品安全审核。





证照及注册证书

工厂需按照当地法律和法规要求获取相关合法证照及注册证书，例如生产许可证。



检测报告

按照产品规格书和当地食品法规要求进行产品检测，提供检测报告。

供应商品牌 (非自有品牌)



GFSI (全球食品安全倡议) 认可的认 证或审核要求

根据沃尔玛食品安全风险评估结果，对不同风险等级食品的工厂安排审核，审核要求如下：

- 高风险：基于GFSI方案全球市场项目中级的要求每年审核一次
- 中等风险：基于GFSI方案全球项目中级的要求每两年审核一次
- 低风险：不要求审核



证照及注册证书

工厂需按照当地法律和法规要求获取相关合法证照及注册证书，例如生产许可证。



检测报告

按照当地食品法规要求进行产品检测，提供检测报告。



鲜食/无品牌食品/区域商品

GFSI（全球食品安全倡议）认可的认证或审核要求

根据沃尔玛食品安全风险评估结果，对不同风险等级食品的工厂安排审核，审核要求如下：

- 高风险：基于GFSI方案全球项目初级或以上要求每年审核一次
- 中等风险：基于GFSI方案全球项目初级或以上要求每两年审核一次
- 低风险：不要求审核



证照及注册证书

工厂需按照当地法律和法规要求获取相关合法证照及注册证书，例如生产许可证。



检测报告

按照当地食品法规要求进行产品检测，提供检测报告。



直接进口

GFSI（全球食品安全倡议）认可的认证或审核要求

直接进口食品供应商的工厂需获取全球食品安全倡议（GFSI）认可的认证。对于有意愿但暂未取得GFSI认可的认证的工厂，与沃尔玛开展业务合作前，需要提供具备国际认可资格的认证机构出具的食品安全审核报告，以证明供应商的工厂具备足够的食品质量安全保证能力及条件。

证照及注册证书

工厂需按照当地法律和法规要求获取相关合法证照及注册证书，例如生产许可证。

检测报告

提供CIQ入境货物检验检疫证明。

02

农场

Farm



自有品牌

GFSI（全球食品安全倡议）认可的认证或审核要求

自有品牌食品的农场需获取GFSI认可的认证；对于有意愿但暂未取得GFSI认可的认证的农场，与沃尔玛开展自有品牌业务合作前，需要通过沃尔玛安排的基于GFSI全球项目初级或以上要求的食品安全审核。





证照及注册证书

农场需按照当地法律和法规要求获取相关合法证照及注册证书。



检测报告

按照当地食品法规要求进行产品检测，提供检测报告。

供应商品牌(非自有品牌)

≈ GFSI (全球食品安全倡议) 认可的认证或审核要求

所有供应商品牌农场暂时不要求进行食品安全审核。

🌿 证照及注册证书

农场需按照当地法律和法规要求获取相关合法证照及注册证书。

📄 检测报告

按照当地食品法规要求进行产品检测，提供检测报告。



附录

- ✦ **自有品牌** - 由沃尔玛/山姆指定的生产商生产，贴有沃尔玛/山姆的商标并以沃尔玛/山姆名义销售的商品。例如：Great Value惠宜、Member's Mark、Member's Mark Commercial (MMC)、Marketside。
- ✦ **供应商品牌（非自有品牌）** - 供应商或生产商的自己商标的所有商品。
- ✦ **区域商品** - 商品（工厂生产的食品）仅在全国四个区域其中一个区域销售。
- ✦ **无品牌食品** - 供应商在我们商店加工后出售的熟食和面包食品，主要涉及寄售供应商的食品，门店自制食品除外。
- ✦ **鲜食** - 沃尔玛商品归于鲜食分类的食品。
- ✦ **直接进口** - 由沃尔玛中国从国外进口在中国沃尔玛商店销售的商品。
- ✦ **食品安全风险评估** - 收集、分析和评估食品从原料、加工、贮存、运输和销售过程的风险，对风险进行分级、并根据危害的可能性与严重性进行风险评估。评估考虑对食品造成的潜在生物/化学/物理危害、所在行业管理水平、掺假及非法添加风险、社会曝光关注度等。



谢谢阅读

如有任何疑问，请与道德及合规部食品安全团队联系。

China Compliance Product Safety:

cnqahm@wal-mart.com



Walmart Supplier Food Safety Requirement

This requirement is written according to all relative food safety laws and regulations to ensure food safety and enhance Walmart food supply chain safety standards. This requirement applies to all food vendor/facility of Walmart stores, including Hypermarket, Sam's Club, E-commerce, etc., but not applies to logistic service supplier.

01 Food Factory

1.1 Private Brand

1.2 Branded (Non-Private Brand)

1.3 Fresh Food/Unbranded

Food/Regional Products

1.4 Direct Import

02 Farm

2.1 Private Brand

2.2 Branded (Non-Private Brand)

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Food Factory

Food Factory



Private Brand

GFSI(Global Food Safety Initiative) Recognized Schemes or Audit Requirements

Food factory of Private Brand are required to pass full certification of GFSI recognized schemes. For vendors' facilities who intend to but not yet have obtained GFSI certifications, before business cooperation with Walmart China, they are required to pass the audit based on medium level of GFSI Global Market Program.



License & Certificate of Registration

The factory should obtain required license and certificate of registration according to relative laws and regulations, such as food production license.



Testing Report

The products should be tested according to product specification and relative regulations. Testing reports are required to provide.

**Branded
(Non-Private Brand)**



GFSI(Global Food Safety Initiative) Recognized Schemes or Audit Requirements

According to Walmart food safety risk assessment result, factories are prioritized as different risk level. Factory audits will be arranged by risk level as below.

- High risk: Every year based on medium level of GFSI Global Market Program
- Medium risk: Every two years based on medium level of GFSI Global Market Program
- Low risk: Not required



License & Certificate of Registration

The factory should obtain required license and certificate of registration according to relative laws and regulations, such as food production license.



Testing Report

The product should be tested according to product specification and relative regulations. Testing reports are required to provide.



Fresh Food/Unbranded Food/Regional Products

GFSI(Global Food Safety Initiative) Recognized Schemes or Audit Requirements

According to Walmart food safety risk assessment result, factories are prioritized as different risk level. Factory audits will be arranged by risk level as below.

- High risk: Every year based on basic or above level of GFSI Global Market Program
- Medium risk: Every two years based on basic or above level of GFSI Global Market Program
- Low risk: Not required



License & Certificate of Registration

The factory should obtain required license and certificate of registration according to relative laws and regulations, such as food production license.



Testing Report

The product should be tested according to product specification and relative regulations. Testing reports are required to provide.



Direct Import

GFSI(Global Food Safety Initiative) Recognized Schemes or Audit Requirements

Food factory of direct import is required to pass full certification of GFSI recognized schemes. For vendors' facilities who intend to but not yet have obtained GFSI certifications, before business cooperation with Walmart China, they are required to provide food safety audit report issued by certificate institute with international accreditation qualifications so as to verify the capability to provide safe and quality food.

License & Certificate of Registration

The factory should obtain required license and certificate of registration according to relative laws and regulations.

Testing Report

CIQ Inspection and Quarantine Certificates are required to provide.



02

Farm



Farm



Private Brand

GFSI(Global Food Safety Initiative) Recognized Schemes or Audit Requirements

Farms of Private Brand are required to pass full certification of GFSI recognized schemes. For farms who intend to but not yet have obtained GFSI certifications, before business cooperation with Walmart China, they are required to pass the audit based on basic or above level of GFSI Global Market Program.





License & Certificate of Registration

The farm should obtain required license and certificate of registration according to relative laws and regulations.



Testing Reports

The products should be tested according to relative regulations.

Testing reports are required to provide.

Branded(Non-Private Brand)

GFSI(Global Food Safety Initiative) Recognized Schemes or Audit Requirements

Farms for all branded are not required for food safety audits temporarily.

License & Certificate of Registration

The farm should obtain required license and certificate of registration according to relative laws and regulations.

Testing Report

The products should be tested according to relative regulations. Testing reports are required to provide.



Appendix

- * **Private Brand** – Products produced by manufacturer designated by Walmart/Sam’s labeled with Walmart/Sam’s brand and sold by Walmart/Sam’s. For example, Great Value, Member's Mark, Member's Mark Commercial (MMC), Marketside, etc..
- * **Branded(Non-Private Brand)**- All products with vendor’s or facilities' own brand.
- * **Regional Product** - Vendor’s commodities are only sold in one out of four regions in mainland China.
- * **Unbranded Foods**- Deli food and bakery products are produced by vendors in our store/club, mainly involving in consignment vendors’ foods, excluding self-made foods by our own store.
- * **Fresh Food** – All products classified to Walmart fresh categories.
- * **Direct import** - Products imported by Walmart China from other countries or territories and sold in Walmart stores in mainland China.
- * **Food Safety Risk Assessment** - Identify, analyze and evaluate risks from raw material receiving, processing, storage, transportation to sales. Classify and assess the hazards based on the possibility and severity. The risk assessment includes potentially biological, chemical and physical hazards in foods, industrial management levels, intentional adulteration and fraud risks, and social concerns.



Thanks for reading.

Any question, please contact with Ethics and Compliance Food Safety team.
China Compliance Product Safety:
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