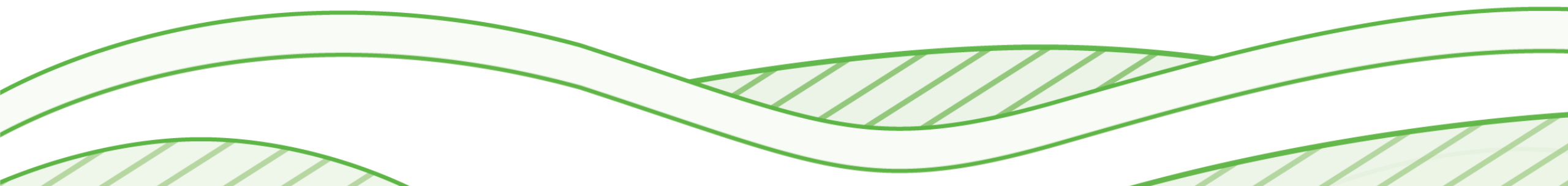


GUIDELINES FOR TEXTILES SECTION OF WALMART/SAM'S CLUB SUSTAINABILITY SURVEY

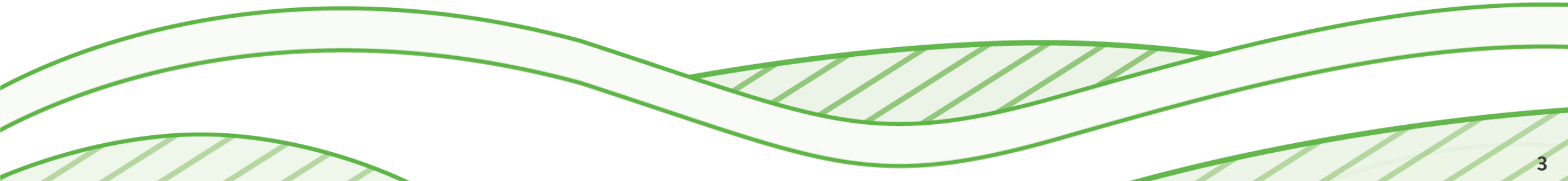
2022 Sustainability Reporting Cycle



PURPOSE OF THIS DOCUMENT

THIS GUIDANCE DOCUMENT IS INTENDED TO BE USED FOR REFERENCE PURPOSES TO HELP GUIDE SUPPLIERS THROUGH THE PROCESS OF COMPLETING TEXTILES SECTION OF THE WALMART/SAM'S CLUB ANNUAL SUSTAINABILITY SURVEY ONLY AND IS NOT INTENDED TO PROVIDE ANY LEGAL ADVICE CONCERNING PRODUCT LABELING OR OTHER COMPLIANCE RELATED REQUIREMENTS.

TEXTILES SECTION OVERVIEW & CALCULATION GUIDANCE



WALMART US TEXTILE SUSTAINABILITY GOALS



Walmart has publicly announced textile sustainability goals for Walmart US stores.

COTTON

By **2025**, source **100% more sustainable cotton** for Private Brand apparel and home textile products.

RECYCLED POLYESTER

By **2025**, source **50% recycled polyester** for Private Brand apparel and home textile products.

CELLULOSIC FIBERS

By **2025**, ensure that **none** of the manmade cellulosic fibers sourced for Private Brand apparel and home textile products **are derived from ancient and endangered forests, or from endangered species' habitats or other controversial sources**, as defined by the nonprofit organization Canopy's reports.

More Sustainable Fibers

CHEMICALS

By **2025**, work with suppliers to reduce the discharge of priority chemicals from the manufacturing process for apparel, footwear and soft home textiles.

More Sustainable Production

MILLS

By **2022**, source apparel and home textile products only from suppliers working with textile mills that use the Sustainable Apparel Coalition's Higg Index Facility Environmental Module to measure and improve environmental performance.

Reporting Metrics for Textiles Section of the Sustainability Survey

TOTAL UNITS & OVERALL FIBER VOLUME:

- Textile product units (confirmed buy quantity only) committed to Walmart US, Sam's Club US, or Walmart Canada for sale in stores/clubs or online, by department, in FY23 ? (shipping to stores/clubs or fulfillment centers/dotcom between Feb 1, 2022 and Jan 31, 2023).
- Total weight (by volume) of all fibers used within the above textile product units, by applicable market and department.

PREFERRED/MORE SUSTAINABLE COTTON:

- Total weight (by volume) of cotton in the fabrics used for the above textile product units, by applicable market and department.
- Weight (by volume) of the above total cotton volume that was sourced as one of Walmart/Sam's Club's preferred cotton sources (including Cotton USA, BCI Cotton, Organic Cotton, Fair Trade Cotton, Recycled Cotton), by applicable market and department.

RECYCLED POLYESTER:

- Total weight (by volume) of polyester in the fabrics used for the above textile product units, by applicable market and department.
- Weight (by volume) of the above total polyester volume that was sourced as certified recycled polyester (including REPREEVE Recycled Polyester and Other Recycled Polyester), by applicable market and department.

PREFERRED MANMADE CELLULOSIC FIBER (MMCF):

- Total weight (by volume) of MMCF in the fabrics used for the above textile product units, by applicable market and department.
- Weight (by volume) of the above total MMCF volume that was sourced as one of Walmart/Sam's Club's preferred MMCF sources (listed below), by applicable market and department.
 - Recycled MMCF (all Liva Reviva™, Refibra™, ReVisco™)
 - Lyocell from "Green Shirt" Fiber Producers (Aditya Birla & Lenzing)
 - Modal from "Green Shirt" Fiber Producers (Aditya Birla & Lenzing; or Other "Green Shirt" Modal Producers)
 - Viscose/Rayon from "Green Shirt" Fiber Producers (Aditya Birla & Lenzing; Other "Green Shirt" Viscose/Rayon Producers)

SCOPE OF REPORTING

WALMART US, SAM'S CLUB US, AND WALMART CANADA TEXTILE PRODUCTS



Participation Expectations: All Private & Proprietary Brand Suppliers of textile products

Also encouraged for National & License Brand Suppliers of textile products

In Scope: Textile product units (confirmed buy quantity only) committed to any of the following departments for sale **in stores/clubs or online** in FY23 (Feb 1, 2022-Jan 31, 2023).

Walmart US	Sam's Club US	Walmart CA
<p>APPAREL</p> <ul style="list-style-type: none"> • 23: MENS WEAR • 24: BOYS WEAR • 25: SHOES • 26: INFANT APPAREL • 27: SOCKS • 28: HOSIERY • 29: INTIMATE APPAREL • 30: BRAS & SHAPEWEAR • 31: ACCESSORIES • 33: GIRLS WEAR • 34: MISSY, ACTIVE & JR APPAREL • 35: PLUS & MATERNITY • 36: OUTERWEAR & SWIMWEAR <p>HOME</p> <ul style="list-style-type: none"> • 14: COOK & DINE • 17: HOME DECOR • 19: ARTS, CRAFTS & SEWING • 20: BATH & SHOWER • 22: BEDDING • 71: FURTNITURE • 74: HOME MANAGEMENT <p>ENTERTAINMENT/TOYS/SEASONAL</p> <ul style="list-style-type: none"> • 7: TOYS ** • 67: CELEBRATIONS ** <p>HARDLINES</p> <ul style="list-style-type: none"> • 9: SPORTING GOODS ** • 16: LAWN & GARDEN ** 	<p>APPAREL</p> <ul style="list-style-type: none"> • 22: CHILDRENS APPAREL** • 23: MENS APPAREL** • 33: LADIES APPAREL** • 34: TEAM APPAREL** • 68: ACCESSORIES** • 95: BASIC APPAREL** <p>HOME</p> <ul style="list-style-type: none"> • 11: HOME EFFICIENCY AND IMPROVEMENT ** • 14: HOUSEWARES** • 17: FURNITURE AND MAJOR APPLIANCES ** • 21: DOMESTICS ** • 60: MATTRESSES ** 	<p>APPAREL</p> <ul style="list-style-type: none"> • 23: MENSWEAR** • 24: BOYSWEAR** • 25: FOOTWEAR** • 26: INFANTS & TODDLERS** • 27: MENS BASICS & SLEEP** • 29: LADIES BASICS & SLEEP** • 30: FAMILY UNDERWEAR** • 31: ACCESSORIES** • 33: GIRLSWEAR** • 34: LADIES REGULAR** • 35: LADIES PLUS** • 36: LADIES SEASONAL** <p>HOME</p> <ul style="list-style-type: none"> • 14: HOUSEWARES** • 17: HOME FURNISHINGS** • 20: DOMESTICS** • 21: WINDOW COVERING** • 22: BEDDING**

*** indicates department newly added to Textiles Section reporting scope in 2022*

Out of Scope:

- Non-textile product units committed to any of the applicable in-scope departments.
- Any textile product units committed to other departments not listed as in-scope for Walmart US, Sam's Club US, or Walmart Canada.
- Any textile product units committed to other Walmart International markets not listed as in-scope.

Reporting Dates

September 6th - November 4th



*Suppliers for select departments (Produce, Seafood, Entertainment). Optional for others.

**required for Private/Proprietary Brands suppliers and recommended for National/Licensed Brands suppliers.

SUPPLIER TRAINING AVAILABLE:

Additional guidance and training at
<https://www.walmartsustainabilityhub.com/article/trainings-and-webinars>

MERCHANT ACCESS TO PORTAL (Suppliers access differently):

Track supplier progress at
wmlink/sustainability



SUMMARY OF DATA TO BE REQUESTED

FOR EACH APPLICABLE DEPARTMENT, WE WILL ASK FOR:

1 Total Textile Product Units Committed

2 Total Fiber Volume

3 Total Cotton Volume

Total Polyester Volume

Total Manmade Cellulosic Fiber (MMCF) Volume

Other Fiber Volume

4 Preferred Cotton Volume

Recycled Polyester Volume

Preferred MMCF Volume

The survey tool will automatically calculate "Other Fiber Volume" as the difference between Total Fiber Volume and the sum of Total Cotton, Total Polyester, and Total MMCF volumes. Example "other" fiber types may include spandex, nylon, etc.

HOW TO PREPARE FOR THE TEXTILES SECTION:

FOR EACH APPLICABLE DEPARTMENT, TAKE THE FOLLOWING STEPS:



1 Sum the textile product units committed to applicable market, by department.

- A. How many **textile product units** (confirmed buy quantity only) have been committed to Market X Department Y for sale in stores/clubs or online in FY23?
(shipping to stores/clubs or fulfillment centers/dotcom between Feb 1, 2022 and Jan 31, 2023)
 - Refer to FAQ *slide 15* if more clarity on reporting timeframe is needed
- B. Repeat step A for each applicable in-scope market and department

2 Calculate the total volume (by weight) of ALL fibers used within those units.

- A. What is the **total volume (by weight) of ALL fibers** within the fabrics you used for the textile products units committed to Market X Department Y in FY23?
 - Refer to *slide 11* for guidance on this calculation
- B. Repeat step A for each applicable in-scope market and department

HOW TO PREPARE FOR THE TEXTILES SECTION:

FOR EACH APPLICABLE DEPARTMENT, TAKE THE FOLLOWING STEPS:



3 Calculate the volume of cotton, polyester, and manmade cellulosic fiber (by weight) within your total fiber volume, by applicable in-scope market and dept.

- A. What is the total volume (by weight) of **cotton** in the fabrics you used for the textile products units committed to Market X Department Y in FY23?
 - Refer to *slide 12* for guidance on this calculation
- B. What is the total volume (by weight) of **polyester** in the fabrics you used for the textile products units committed to Market X Department Y in FY23?
- C. What is the total volume (by weight) of **manmade cellulosic fiber (MMCF)** in the fabrics you used for the textile products units committed to Market X Department Y in FY23?
- D. Repeat steps A-C for each applicable in-scope market and department

4 Calculate the volume of preferred fibers (by weight) within your total cotton, polyester, and manmade cellulosic fiber volume, by applicable in-scope market and dept.

- A. How much of your total cotton volume from question 3 step A was sourced as one of Walmart/Sam's Club's **preferred cotton sources**?
 - Refer to *slide 13* for guidance on this calculation and link to *Private Brand Preferred Fiber Claim Guidelines*
- B. How much of your total polyester volume from question 3 step B was sourced as **recycled polyester**?
- C. How much of your total manmade cellulosic fiber (MMCF) volume from question 3 step C was sourced as one of **Walmart/Sam's Club's preferred MMCF sources**?
- D. Repeat steps A-C for each applicable in-scope market and department

STEPS 1-2: SUM YOUR TEXTILE PRODUCT UNITS COMMITTED AND CALCULATE TOTAL FIBER VOLUME

HOW TO CALCULATE TOTAL FIBER VOLUME BASED ON TOTAL TEXTILE PRODUCT UNITS COMMITTED:

- Determine average product unit weight for each program/item type included in your total units committed number
- Multiply average product unit weight by total units committed to calculate total fiber volume for each program / item type
- Sum the total fiber volumes of each program/item type you committed to get to an overall total fiber volume

Example Survey Questions

Enter applicable data CA - Walmart- Footw...

Please report volumes committed to selected market, by department, in FY21 (shipping to stores in 2020) [?](#)

UNIT & WEIGHT Private/Proprietary Brand ^ Hide

Unit of measure
Metric Tons(mt) ▾

How many textile product units (confirmed buy quantity only) have been committed to the selected market, by department, in FY22? (shipping to stores/clubs or fulfillment centers/dotcom in 2021)

Textile product units
Enter units units

And what is the total weight (by volume) of all fibers used within those textile product units?

Total weight
Enter weight mt

Please select the applicable fiber types used within the above textile product units.

Cotton Polyester Manmade cellulose

[Save and Continue](#)

Please note: screenshots provided for reference only – question wording within official survey subject to change from above.

STEP 3: CALCULATE COTTON, POLY, AND MMCF VOLUMES

HOW TO CALCULATE TOTAL COTTON, POLY, MMCF VOLUME BASED ON TOTAL FIBER VOLUME:

- Determine fiber content percentages by fiber type (cotton, polyester, MMCF) within each program/item type included in your total units committed number
- Apply fiber content percentages to average product unit weight to determine weight by fiber type, e.g.:
 - *Item XYZ has average product unit weight of 1 pound, including 50% cotton and 50% polyester. Therefore, there are 0.5 lbs cotton and 0.5 lbs polyester per unit.*
- Multiply per unit weight of each fiber type by total units committed number to calculate total volumes of each fiber type (cotton, polyester, MMCF)
- Repeat above steps for each program/item type and then sum the totals for each fiber type (cotton, poly, MMCF) to calculate total volume of each

Note: The survey tool will automatically calculate “Other Fiber Volume” as the difference between Total Fiber Volume and the sum of Total Cotton, Total Polyester, and Total MMCF volumes. Example “other” fiber types may include spandex, nylon, etc.

Example Survey Questions

COTTON Private/Proprietary Brand ^ Hide

1.What is the total volume (by weight) of cotton in the fabrics you used for textile products supplied to the selected market, by department, in FY22 (shipping to stores/clubs or fulfillment centers/dotcom in 2021)? Refer to Textiles - Fiber Survey Guidance document for guidance on this calculation.

Total volume(by weight)

 mt

POLYESTER Private/Proprietary Brand ^ Hide

1.What is the total volume (by weight) of polyester in the fabrics you used for textile products supplied to the selected market, by department, in FY22 (shipping to stores/clubs or fulfillment centers/dotcom in 2021)? Refer to Textiles - Fiber Survey Guidance document for guidance on this calculation.

Total volume(by weight)

 mt

Manmade Cellulosic Fiber (MMCF) Private/Proprietary Brand ^ Hide

1.What is the total volume (by weight) of manmade cellulosic fiber (MMCF) in the fabrics you used for textile products supplied to the selected market, by department, in FY22 (shipping to stores/clubs or fulfillment centers/dotcom in 2021)? Refer to Textiles - Fiber Survey Guidance document for guidance on this calculation.

Total volume(by weight)

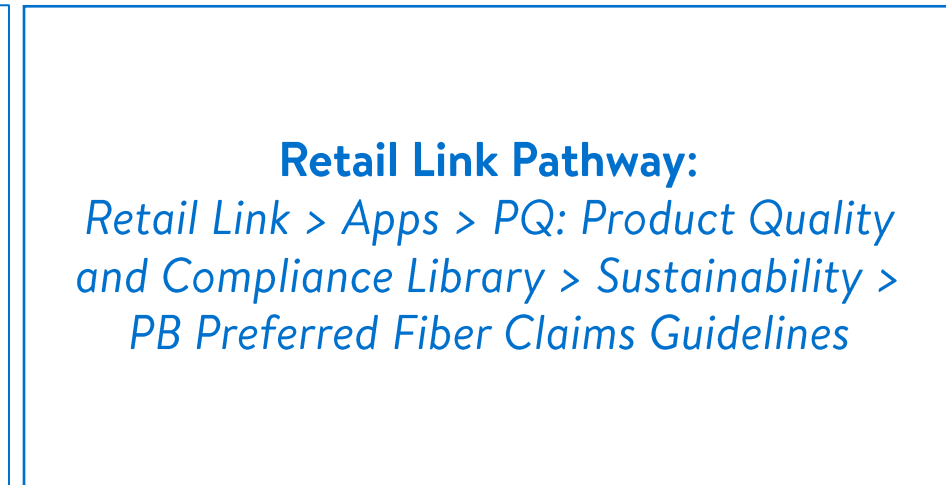
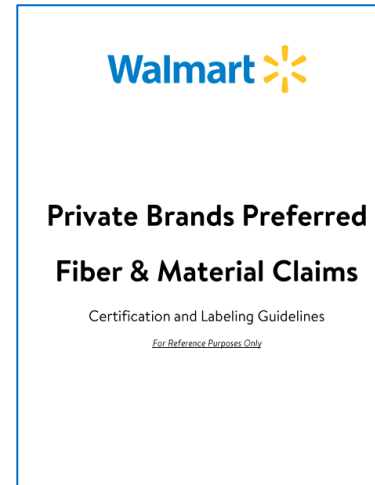
 mt

Please note: screenshots provided for reference only – question wording within official survey subject to change from above.

STEP 4: CALCULATE PREFERRED FIBER VOLUMES

HOW TO CALCULATE PREFERRED FIBER VOLUMES FOR COTTON, POLYESTER, AND MANMADE CELLULOSICS:

- Review Walmart’s Private Brand Preferred Fiber Claim Guidelines to understand preferred fiber sources for cotton, polyester, and manmade cellulosic fibers. **NOTE: Private Brand/Proprietary Suppliers must have all required documentation as outlined in these Guidelines in order to claim/report use of preferred fibers in this survey, and Walmart reserves the right to request records of this documentation.**
- Determine preferred fiber content percentages (if any) by fiber type (cotton, polyester, MMCF) within each program/item type included in your total units committed number
 - Refer to FAQ [slide 16](#) for additional clarification on BCI cotton
- Apply preferred fiber content percentages to average product unit weight to determine weight of preferred fibers by type, example:
 - Item XYZ has average product unit weight of 1 pound, including 50% cotton and 50% polyester – 25% of the polyester is REPREVE recycled polyester, therefore there are 0.125 lbs of REPREVE polyester per unit
- Multiply per unit weight of each preferred fiber by total units committed to calculate total volumes of each preferred fiber type
- Repeat above steps for each program/item type and then sum the totals for each preferred fiber type



Example Survey Question - Polyester

2.How much of your total polyester volume as reported above was sourced as one of Walmart/Sam’s Club’s certified recycled polyester, by department? ⓘ

REPREVE Recycled Polyester

Enter weight mt

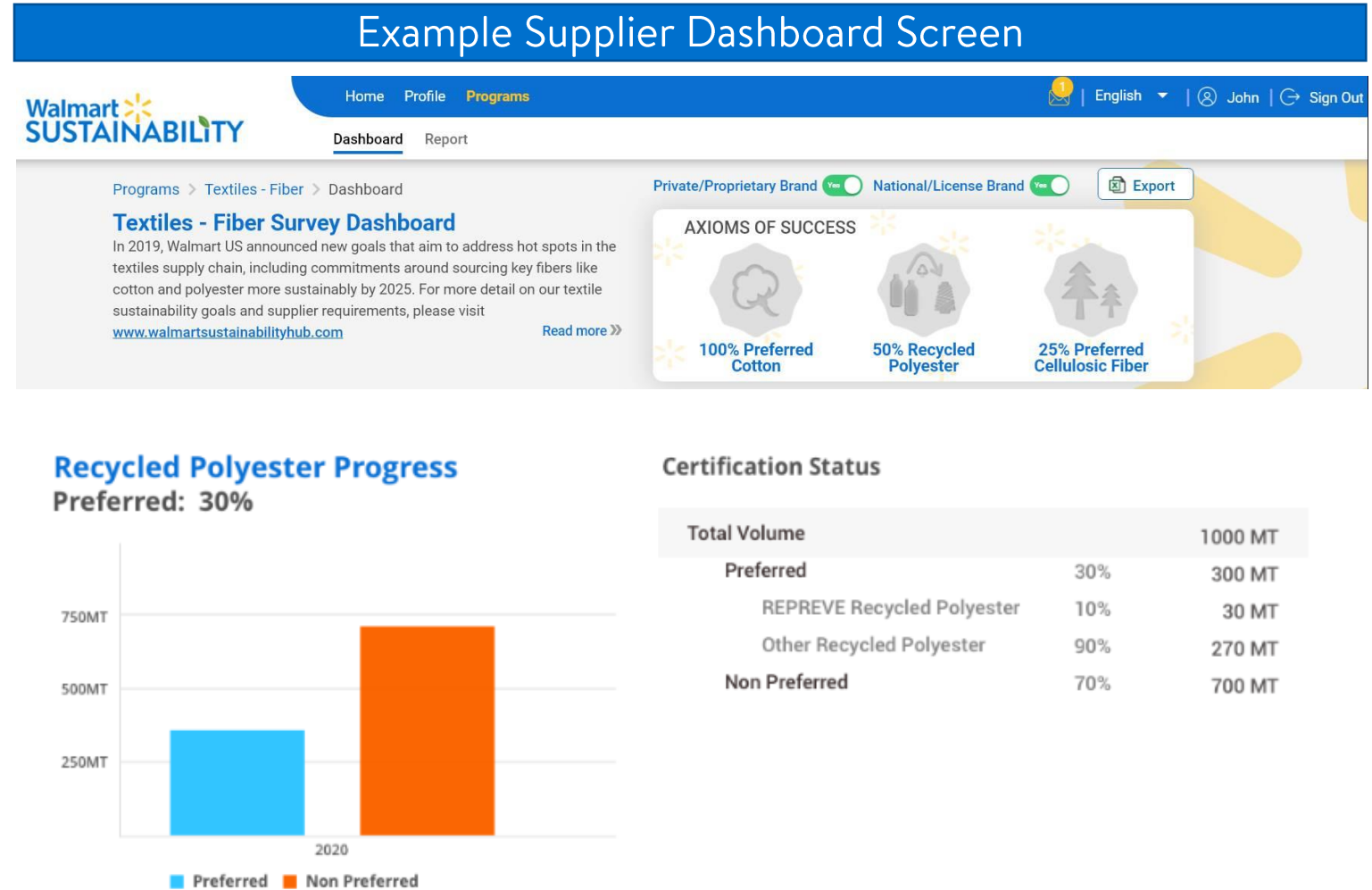
Other Recycled Polyester (e.g., GRS, RCS, RCC)

Enter weight mt

Please note: screenshots provided for reference only – question wording within official survey subject to change from above.

SUBMIT YOUR RESPONSES, AND VIEW RESULTS

After submitting survey responses for one or more applicable departments, a summary of your progress will be viewable on the Textiles Dashboard within your Sustainability Portal Account.



Please note: screenshots provided for reference only – final supplier dashboard design subject to change from above.

1. What is considered a “textile product unit?”

- Any confirmed buy quantities of apparel and/or soft home products containing a textile (cloth or fabric) or fiber fill component. ‘Textile fiber products’ are defined by Textile Fiber Products Identification Act to include:
 - (1) any fiber, whether in the finished or unfinished state, used or intended for use in household textile articles;
 - (2) any yarn or fabric, whether in the finished or unfinished state, used or intended for use in household textile articles; and
 - (3) any household textile article made in whole or in part of yarn or fabric;

2. What timeframe should be reported for the Textiles Section of the Sustainability Survey?

- Please report the number of textile product units (confirmed buy quantity only) that your company has committed to Walmart US, Sam’s Club US, or Walmart Canada for sale in stores/clubs or online, by department, in FY23 (product shipping to stores/clubs or fulfillment centers/dotcom between Feb 1, 2022 and Jan 31, 2023). For apparel, this should represent items for S1’2023 + S2’2023 + S3’2023 + S4’2023, and for Home this should represent items for H1’2023 + H2’2023.

3. How should suppliers identify “confirmed buy” quantities?

- For Apparel, confirmed buy quantities should be determined by ADS bridge sent to the supplier by the merchant.
- For Home, confirmed buy quantities should be determined by the Buyer Commits released to the supplier by the merchant.

4. How should suppliers with replenishment modularity be determining confirmed buy quantities?

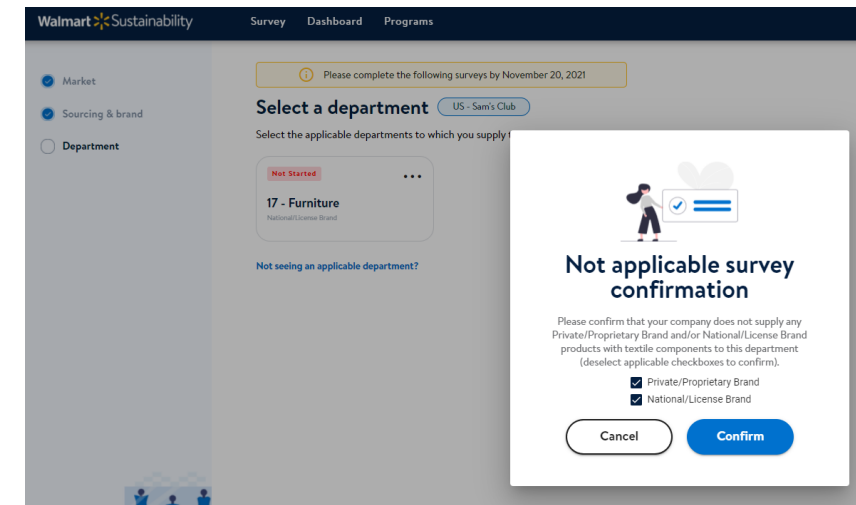
- Suppliers with replenishment modularity should determine confirmed buy quantities using data applicable to the reporting dates requested which is FY23 (product shipping to stores/clubs or fulfillment centers/dotcom between Feb 1, 2022 and Jan 31, 2023). For apparel, this should represent items for S1’2023 + S2’2023 + S3’2023 + S4’2023, and for Home this should represent items for H1’2023 + H2’2023.
- Please keep quantities consistent with sales and product shipped for the year being reported, and in instances where confirmed buy quantities are not available please use a best estimate.

5. What is required to report volumes of BCI/Better Cotton cotton?

- *Walmart is a member of The Better Cotton Initiative (BCI). Better Cotton is sourced via a system of Mass Balance and is not physically traceable to end products (see bettercotton.org/massbalance for details). As such, suppliers should only report Better Cotton volumes for which they have successfully transferred Better Cotton Credit Units (BCCUs) into the applicable Walmart/Sam's Club account on BCI's Better Cotton Platform (1 BCCU = 1 kg of Better Cotton). Please refer to the Private Brand Preferred Fiber Claim Guidelines on Retail Link for additional guidance (pathway provided on slide 13).*
- **To determine the appropriate volume of Better Cotton to declare for the requested reporting year,** suppliers should pull record from the Better Cotton Platform (BCP) that confirms the number of BCCUs transferred into the corresponding Walmart/Sam's Club BCP account(s) between Feb. 1, 2022, and Nov. 4, 2022 (which is last day of Sustainability Survey reporting), PLUS the estimated number of BCCUs that will be transferred between Nov 4., 2022 – Jan. 31, 2023 (i.e., representing total FY23 transactions).

6. **My company supplies product to an applicable in-scope market and department(s), but none of the products include a textile or fiber fill component. Do I still need to complete the Textiles Section of the Sustainability Survey?**
- If your company’s Sustainability Portal account includes a vendor number(s) that is associated with an applicable market and department, you are considered eligible to complete the Textiles Section of the Sustainability Survey. If none of the products committed to the applicable market and department(s) include a textile or fiber fill component, you will simply need to indicate that you do not supply textile products in these categories/departments in order to mark the survey as Not Applicable.*

To do so, you will need to **navigate to the “Department”** section within the Textiles Section (screenshot to right) of your Sustainability Survey and click the three dots on top right of the department tile. A pop-up message will appear prompting you to **deselect the boxes to confirm your company does not supply any Private/Proprietary Brand and/or National/License Brand products with textile components to this department**. This action will mark the Textiles Section as Not Applicable for that department for Private/Proprietary Brand and/or National/License Brand product (or both) based on what you deselect.



Please note: screenshots provided for reference only – final survey design subject to change from above.

- 7. My company supplies hard good products to an applicable in-scope market and department that contains some fabric or fiber fill but are primarily composed of other materials (e.g., plastic, metal, etc.) – do I still need to complete the Textiles Section of the Sustainability Survey?**
- Per slide 6 of this guidance document, if you sell any products containing a textile component to one of the applicable in-scope market and department(s), we ask that you would complete the Textiles Section of the Sustainability Survey for those products. Please include only the volume/weight of the fabric or fiber fill components in the volumes you report and not the volume of other non-fabric components like plastic or metal, etc.*
- 8. My company supplies textile products to an applicable in-scope market and department, but I am not able to navigate to the Textiles Section of the Sustainability Survey from my company’s Sustainability Portal account. What is the problem?**
- If you supply textile products to an in-scope market and department but you are not able to navigate to the Textiles Section of the Sustainability Survey from your company’s Sustainability Portal account, it is likely that the Vendor Details page of your company’s Sustainability Portal account does not currently include a vendor number(s) associated with an in-scope market and department. To edit the vendor numbers in your account profile, please navigate to the “Vendor Details” tab of your profile. Once an active vendor number associated with an in-scope market and department has been successfully added to your profile, navigation to the Textiles Section will be enabled. Another reason could be that you deselected “Textiles” in your Survey Settings. In that case, please review your survey settings and update appropriately.*

FREQUENTLY ASKED QUESTIONS – PAGE 5

9. What is “new” for the Textiles Section of the Sustainability Survey in 2022?

- The below table summarizes key changes/enhancements to the Textiles Section of the Sustainability Survey this year:

Change/Enhancement	2020	Updates in 2021
Scope: Market	Walmart US only	Walmart US, Sam’s Club US, Walmart Canada
Scope: Textile Product Units	Textile product units sold in stores only	Textile product units sold in stores or online
Scope: Departments	Walmart US apparel and home departments only (excluding D32 Jewelry)	Walmart US apparel and home departments plus a few ETS and Hardlines departments; Sam’s Club apparel and home categories; and Walmart Canada apparel and home departments (see slide 6)
Manmade Cellulosic Fibers (MMCF): Preferred Options	Only preferred viscose/rayon, modal, or lyocell from Aditya Birla or Lenzing; or recycled MMCF	Recycled MMCF; preferred viscose/rayon, modal, or lyocell from Aditya Birla or Lenzing, plus addition of “Other Green Shirt” Fiber Producers from the nonprofit Canopy’s annual Hot Button Report

SUPPORTING RESOURCES

- **Sustainable Textiles page of Walmart Sustainability Hub:** www.walmartsustainabilityhub.com/sustainable-textiles
- **Walmart Sustainability Portal (to access the Walmart/Sam's Club Sustainability Survey):**
 - External/Supplier Login: <https://www.walmartsustainabilityhub.com/walmart-sustainability/join-us>
- **Walmart US Private Brand Preferred Fiber Claim Guidelines:**
 - Retail Link Pathway: [Retail Link](#) > [Apps](#) > [PQ: Product Quality and Compliance Library](#) > [Sustainability](#) > [PB Preferred Fiber Claims Guidelines](#)

If you have any questions regarding 2022 Sustainability Survey reporting, please email your inquiries to corpsu@wal-mart.com.

USER NAVIGATION GUIDANCE FOR TEXTILE SECTION

INDEX OF NAVIGATION GUIDANCE

- **Introduction**
- **Survey Progress Dashboard**
- **Survey Settings**
- **Textiles Section Screen**

INTRODUCTION

The Textiles-Fiber section of the survey is accessible only for suppliers who have active US-Walmart / US-Sam's Club / CA-Walmart vendor numbers associated with in-scope departments added within their company's Sustainability Portal profile "vendor details" section. If supplier does not have an active US-Walmart / US-Sam's Club / CA-Walmart vendor number linked to an in-scope department in the Sustainability Portal, they will not be able to use or navigate to the Textiles-Fiber Survey.

NEW SURVEY PROGRESS DASHBOARD

The screenshot displays the Walmart Sustainability Survey dashboard for a user named Manjith. The dashboard includes a progress indicator showing 33% completion. It is divided into three main sections: 1. Packaging (0% completed), 2. Textile (0% completed), and 3. Gigaton (100% completed). A modal window is overlaid on the dashboard with the text: "Welcome to the new Survey Dashboard. You may notice we have made some updates this year to streamline and simplify your sustainability reporting. Get started. If you have any questions about the updates, please contact corp@walmart.com".

Intro to new features

Please note: screenshots provided for reference only – question wording within official survey subject to change from above.

SURVEY PROGRESS DASHBOARD

From the Progress Dashboard, a supplier can view their progress, monitor deadlines, access each of their survey sections. If the sections showing on the supplier's dashboard do not look correct, they can either check their profile's vendor numbers or the brand/commodity status in their Survey Settings.

Walmart Sustainability Survey Progress Dashboard

Walmart Sustainability Survey
Due: August 30, 2021
7% Completed

Continue

Sections completed: 0 of 3

Survey time remaining: 12 days

Welcome
Here are the sections that:
Your sustainability reporting

- 1. Packaging: 0% Completed, 5 Countries
- 2. Textile: 0% Completed, 2 Countries
- 3. Gigaton: 20% Completed, Achievements

View 2021 Survey Settings

If you're missing something, please update your vendor numbers in your profile.

Other programs:
- THESIS
- Gigaton PPA
- Factory Energy Efficiency

Click here to revise brand or commodity status

Click here to review profile vendor numbers

Please note: screenshots provided for reference only – question wording within official survey subject to change from above.

SURVEY SETTINGS

SURVEY SETTINGS - QUESTIONNAIRE

The screenshot shows the 'Survey settings' page for Walmart Sustainability. The page title is 'Let's get to know your business' with a subtitle 'Please answer these quick questions and we will customize your sustainability survey'. The left sidebar contains 'Survey settings' with four options: 'Questionnaire' (selected), 'Commodities', 'Goal Setting', and 'Permissions'. The main content area has two questions. The first question, 'Do you supply Private Brands products, National Brands products, or both to Walmart?', has three radio button options: 'Private', 'National', and 'Both'. The 'Both' option is selected and marked with a red circle containing the number '1'. The second question, 'Did you supply Walmart/Sam's Club with Private Brand products in packaging that went home with the customer (i.e., primary packaging) within the last year?', has two radio button options: 'YES' and 'NO'. The 'YES' option is selected and marked with a red circle containing the number '2'. A 'Save and Continue' button is located at the bottom of the form. The top navigation bar includes the Walmart Sustainability logo, the word 'Survey', a language dropdown set to 'English', and a user profile dropdown set to 'MP'.

1 Pick Private Brand, National Brand, or Both according to the user's eligibility

2 Select the applicable option and if "YES" is opted, the packaging survey will be enabled for the respective user.

SURVEY SETTINGS

SURVEY SETTINGS - COMMODITIES

Walmart Sustainability Survey

Please complete your full sustainability survey by August 30, 2021

Select your company's commodities

Help us customize your survey experience by reviewing the following commodities. We have pre-populated information where we could. Please edit as needed.

COMMODITIES LIST
To help us customize your sustainability reporting experience, please let us know if any of the products you supply contain the following commodities. If none of these commodities are relevant to your products, please select 'None apply'.

- Private brand
 National brand
- Private brand
 National brand
- Private brand
 National brand
- Beef
- Corn
- Soy
- Cocoa
- Coffee
- Wheat
- Rice
- None apply

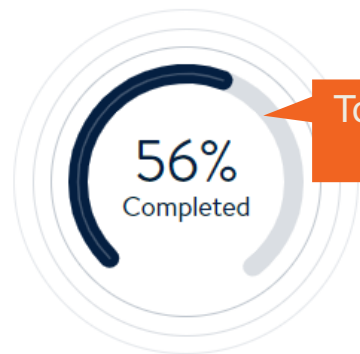
[Save and Continue](#)

© 2021 Walmart. All Rights Reserved. [Privacy](#) | [Terms of use](#)

- Select “Textiles” from the list of commodities by checking the required option to confirm if Private Brand, National Brand, or Both



Reporting Platform



Total survey progress

Welcome :

Sections that are relevant to your business.

Sustainability reporting

View 2022 Survey Settings

View Previous Year Surveys

Walmart Sustainability Survey

Due: November 5, 2022

Continue

1. Forests 67% Completed

2 Countries

Continue

2. Packaging 33% Completed

2 Countries

Continue

3. Textiles 60% Completed

2 Countries

Continue

4. Gigaton 20% Completed

Continue

5. People 100% Completed

1 Countries

Review

Simple progress indicators

If you're missing something, please update your [vendor numbers](#) in your profile.

Customizable reporting based on your business

Sections completed

1 of 5

Survey time remaining

131 days

Other programs

THESIS

Suppliers to Walmart US and Sam's Club US are encouraged to participate in THESIS.

Reference ID [3915974263](#)

Go to Supply Shift

Gigaton PPA

The Gigaton PPA Program is Walmart's supply chain-based initiative to accelerate renewable energy adoption via an aggregate power purchase agreement. View the program document here.

Go to Gigaton PPA

Factory Energy Efficiency

This tool is for you to manage, measure and report energy efficiency projects of your factories in China and around the world

View FEE Info



TEXTILE SECTION SCREEN

PROGRESS DASHBOARD

Click “Get Started” on Textile tile to begin Textile section of the Sustainability Survey

Please note: screenshots provided for reference only – question wording within official survey subject to change from above.

TEXTILE SECTION SCREEN

MARKET SELECTION

The screenshot shows the 'Market Selection' screen for the 'Textile' section of the Walmart Sustainability Survey. The page has a dark blue header with the Walmart Sustainability logo, the word 'Survey', and language/location settings (English, MP). A yellow notification bar at the top says 'Please complete your full sustainability survey by August 30, 2021'. On the left, there are three radio buttons for 'Market selection', 'Sourcing & brand', and 'Department', with 'Market selection' selected. The main content area is titled 'Textile' and asks the user to 'Select one of the following markets to report'. There are three market tiles, each with a 'Not Started' status and three dots in the top right corner. The first tile is for 'Walmart' in 'Canada'. The second tile is for 'Sam's Club' in the 'United States of America'. The third tile is for 'Walmart' in the 'United States of America'. Below the tiles is a link that says 'Not seeing an applicable market?'. At the bottom left, there is an illustration of a person looking at clothing on a rack.

- Select the applicable market tile to begin reporting
- If you do not supply textiles products to a market that is appearing here, click on the three dots in the upper right of that market tile to mark it as “Not Applicable” for the Textile section of Sustainability Survey.

TEXTILE SECTION SCREEN

MARKET SELECTION – MARKING MARKET AS NOT APPLICABLE

The screenshot shows the Walmart Sustainability Survey interface. At the top, there is a navigation bar with 'Walmart Sustainability', 'Survey', 'Dashboard', and 'Programs'. A notification banner at the top center reads 'Please complete your full sustainability survey by September 30, 2021'. The main content area is titled 'Textile' and asks the user to 'Select one of the following markets to report'. Three market tiles are visible, each labeled 'Not Started' and featuring a three-dot menu icon in the top right corner. The first tile is for 'Walmart' (Canada), the second for 'Sam's Club' (United States of America), and the third for 'Walmart' (United States of America). A pop-up window titled 'Confirmation Message' is overlaid on the screen, asking 'Do you want to mark this portion of the survey as Not Applicable?' with 'No' and 'Yes' buttons. The 'Yes' button is highlighted in blue. In the bottom left corner, there is a small illustration of a person and clothing items.

- After clicking the three dots in the upper right of the tile, a pop-up box will appear.
- Click “Yes” to confirm the market as “Not Applicable” for the Textile section of Sustainability Survey.

TEXTILE SECTION SCREEN

SOURCING AND BRAND SELECTION

Walmart Sustainability Survey English MP

Market (selected)
Sourcing & brand
Department

Select from the following US - Sam's Club

Please complete the following questions that are specific to each market for the textiles section.

INITIAL QUESTIONS

Are you a Domestic supplier or a Direct Import supplier?

Domestic Direct

Please select the Private/Proprietary Brand name(s) applicable for your textile products (select all that apply)

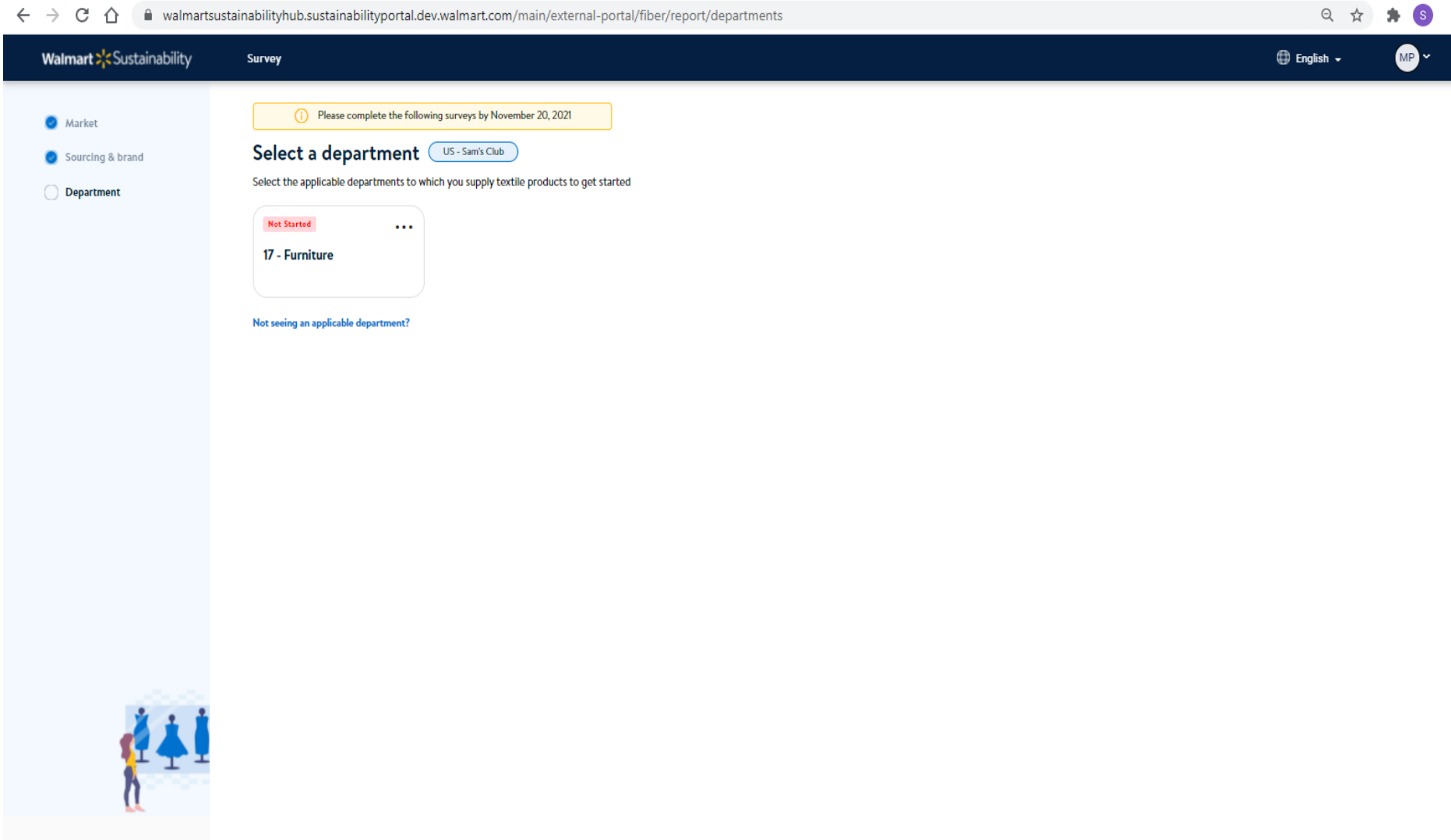
Brand Name
Member's Mark

Save and Continue

- Choose whether you are a Domestic/Direct import supplier and select the brand name
- If applicable, select Private/Proprietary Brand names that are applicable for your textile products.

TEXTILE SECTION SCREEN

DEPARTMENT SELECTION



The screenshot shows a web browser window with the URL `walmartsustainabilityhub.sustainabilityportal.dev.walmart.com/main/external-portal/fiber/report/departments`. The page header includes the Walmart Sustainability logo, the word "Survey", and a language dropdown set to "English". A notification banner at the top states: "Please complete the following surveys by November 20, 2021". Below this, the main heading is "Select a department" with a dropdown menu currently showing "US - Sam's Club". The instruction reads: "Select the applicable departments to which you supply textile products to get started". A single department tile is visible, labeled "17 - Furniture", with a red "Not Started" status indicator and three dots in the top right corner. A link at the bottom of the tile asks "Not seeing an applicable department?". On the left sidebar, there are three menu items: "Market" (selected), "Sourcing & brand", and "Department". An illustration of a person in a red shirt looking at clothing racks is at the bottom left.

- In this screen you can click on the applicable department tile to start reporting
- If you do not supply textile products to a department that is appearing here, click on the three dots in the upper right of that department tile to mark it as “Not Applicable”

TEXTILE SECTION SCREEN

DEPARTMENT SELECTION – MARKING DEPT AS NOT APPLICABLE

The screenshot shows the Walmart Sustainability survey interface. The top navigation bar includes 'Walmart Sustainability', 'Survey', 'Dashboard', and 'Programs'. A notification banner at the top states: 'Please complete the following surveys by November 20, 2021'. The main content area is titled 'Select a department' and shows a dropdown menu with 'US - Sam's Club' selected. Below this, there is a section for '17 - Furniture' with a 'Not Started' status and a red box highlighting three dots in the upper right corner. A pop-up dialog titled 'Not applicable survey confirmation' is displayed in the center. The dialog contains the following text: 'Please confirm that your company does not supply any Private/Proprietary Brand and/or National/License Brand products with textile components to this department (deselect checkboxes if not applicable)'. Below the text are two checkboxes: 'Private/Proprietary Brand' and 'National/License Brand', both of which are checked. At the bottom of the dialog are 'Cancel' and 'Confirm' buttons.

- After clicking the three dots in the upper right of the tile, a pop-up box will appear.
- Deselect the corresponding check box for Private/Proprietary Brand and/or National/License Brand if you DO NOT supply textile products to this department.
- After making your selections, click “Confirm” to mark the department as “Not Applicable” for either the Private Brand and/or National Brand sections of the Textiles survey.

TEXTILE SECTION SCREEN (PRIVATE BRAND)

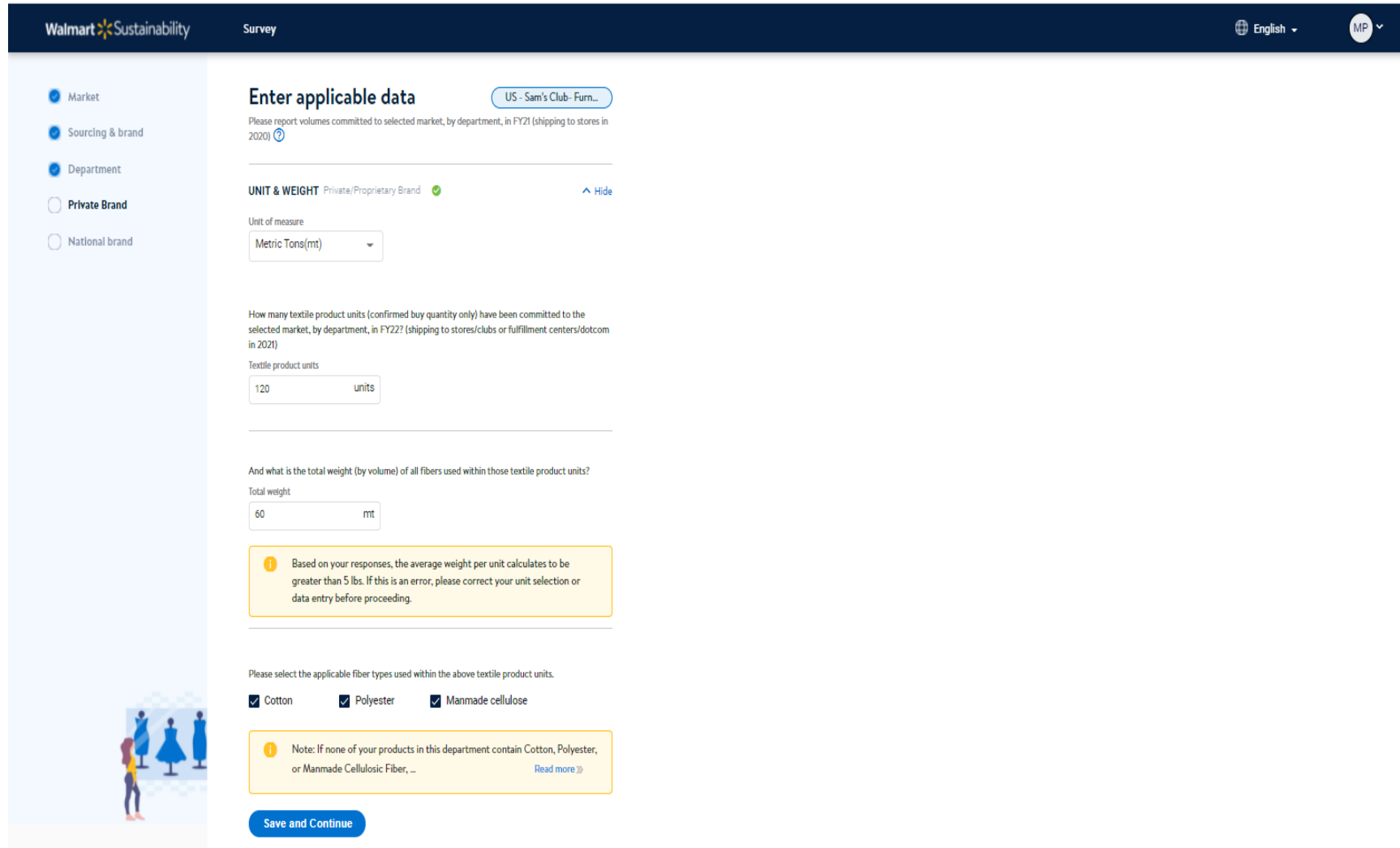
UNIT OF MEASURE SELECTION

The screenshot shows the Walmart Sustainability Survey interface. The top navigation bar includes the Walmart Sustainability logo, the word 'Survey', a language dropdown set to 'English', and a user profile icon labeled 'MP'. On the left, a sidebar contains radio button options for 'Market', 'Sourcing & brand', 'Department', 'Private Brand' (which is selected), and 'National brand'. The main content area is titled 'Enter applicable data' with a dropdown menu showing 'US - Sam's Club - Furn...'. Below this, a sub-section is labeled 'UNIT & WEIGHT' with a status indicator 'Private/Proprietary Brand' and a green checkmark. A 'Unit of measure' dropdown menu is open, displaying three options: 'Metric Tons(mt)', 'Kilograms(kg)', and 'Pounds(lbs)'. At the bottom left of the page, there is an illustration of a person standing next to three mannequins.

- Based on your selection from the short survey screen, the survey will be enabled either for Private/Proprietary Brand, National/License Brand or for both.
- Select the preferred unit of measure for input values from the dropdown and it will reflect next to the input field. Options include MT, kg, lbs.

TEXTILE SECTION SCREEN (PRIVATE BRAND)

COTTON, POLYESTER, MANMADE CELLULOSIC SECTIONS

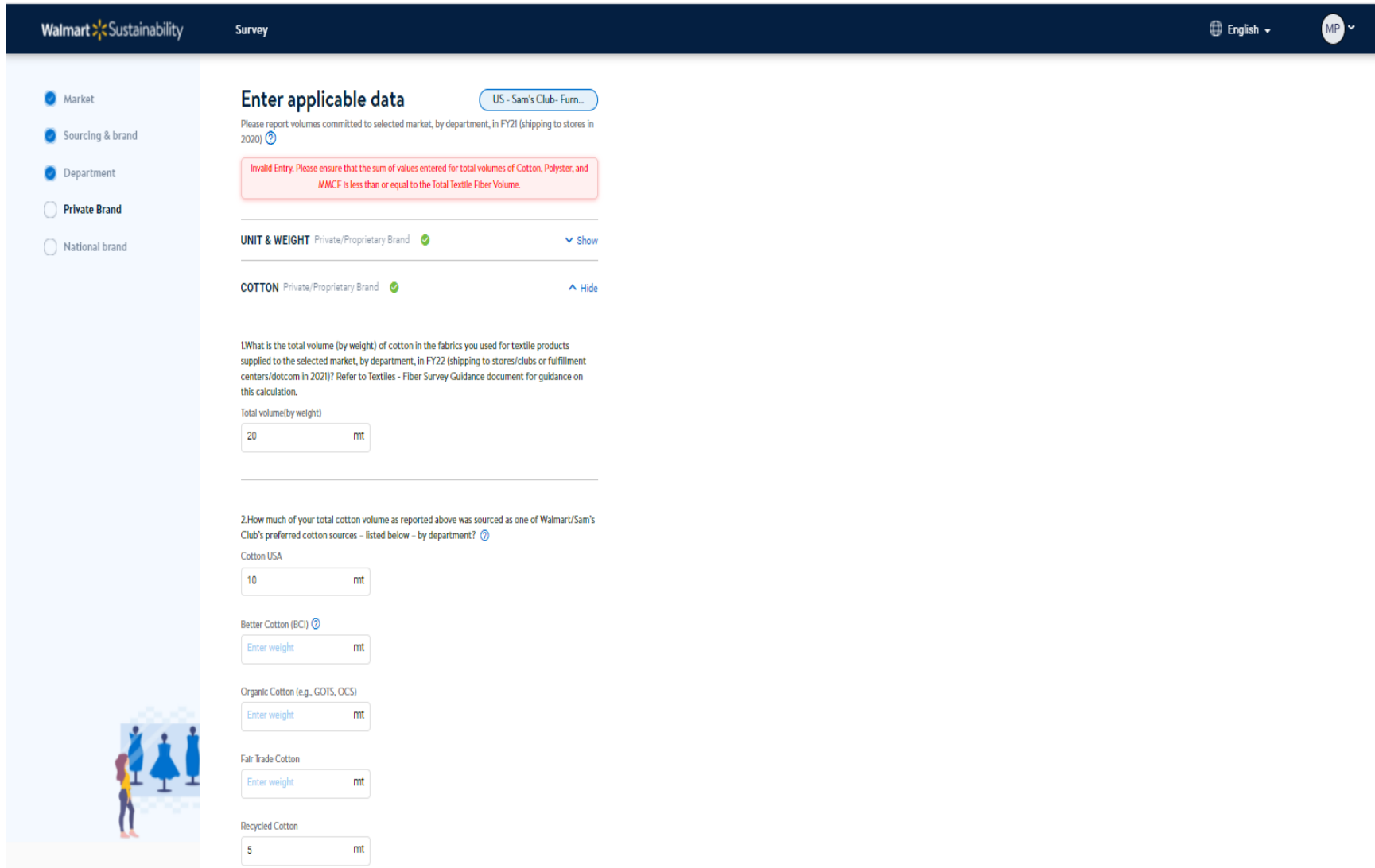


The screenshot shows the 'Enter applicable data' section of a survey. The left sidebar has navigation options: Market (selected), Sourcing & brand, Department, Private Brand, and National brand. The main content area is titled 'Enter applicable data' with a dropdown menu set to 'US - Sam's Club- Furn...'. Below this, there is a section for 'UNIT & WEIGHT' with a 'Unit of measure' dropdown set to 'Metric Tons(mt)'. A text input field contains '120' units. Below that, a text input field contains '60' mt. A yellow warning box states: 'Based on your responses, the average weight per unit calculates to be greater than 5 lbs. If this is an error, please correct your unit selection or data entry before proceeding.' At the bottom, there are checkboxes for 'Cotton', 'Polyester', and 'Manmade cellulose', all of which are checked. A final yellow note says: 'Note: If none of your products in this department contain Cotton, Polyester, or Manmade Cellulosic Fiber, ...' with a 'Read more' link. A 'Save and Continue' button is at the bottom left.

- The entire survey screen has three sections (COTTON, POLYESTER, and MANMADE-CELLULOSIC). The two questions above the Cotton section are mandatory. Fill at least one of the three sections (Cotton, Polyester, and/or Manmade Cellulosic) to submit the survey.

TEXTILE SECTION SCREEN (PRIVATE BRAND)

THIS SCREEN SHOWS THE SURVEY SECTION FOR COTTON



Walmart Sustainability Survey English MP

Market
Sourcing & brand
Department
Private Brand
National brand

Enter applicable data US - Sam's Club- Furn...

Please report volumes committed to selected market, by department, in FY21 (shipping to stores in 2020) ?

Invalid Entry. Please ensure that the sum of values entered for total volumes of Cotton, Polyester, and MMCF is less than or equal to the Total Textile Fiber Volume.

UNIT & WEIGHT Private/Proprietary Brand Show

COTTON Private/Proprietary Brand Hide

1. What is the total volume (by weight) of cotton in the fabrics you used for textile products supplied to the selected market, by department, in FY22 (shipping to stores/clubs or fulfillment centers/dotcom in 2021)? Refer to Textiles - Fiber Survey Guidance document for guidance on this calculation.

Total volume (by weight)

20 mt

2. How much of your total cotton volume as reported above was sourced as one of Walmart/Sam's Club's preferred cotton sources - listed below - by department? ?

Cotton USA

10 mt

Better Cotton (BCI) ?

Enter weight mt

Organic Cotton (e.g., GOTS, OCS)

Enter weight mt

Fair Trade Cotton

Enter weight mt

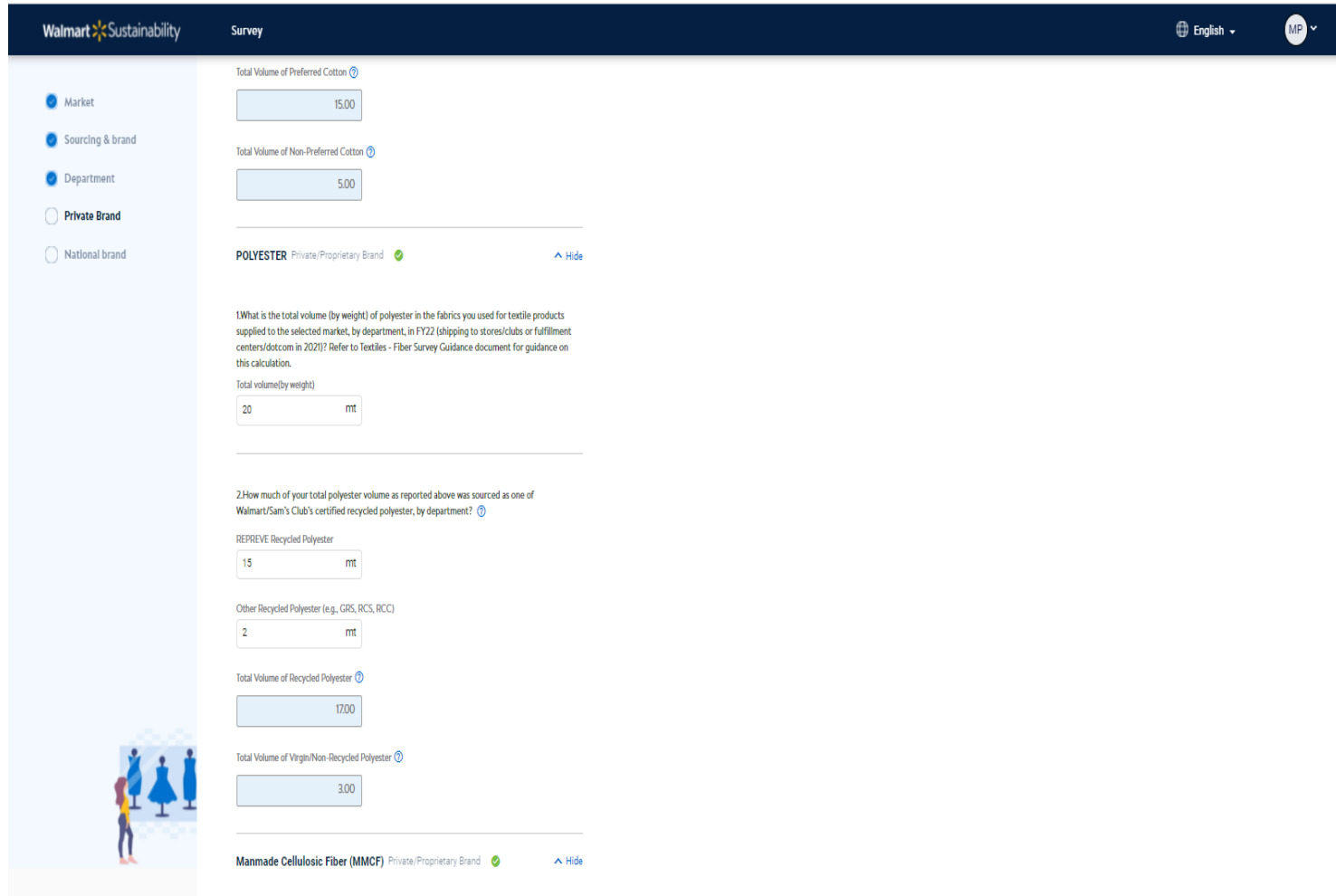
Recycled Cotton

5 mt

- The survey application will prompt you to enter mandatory fields if left un-filled.
- Optional fields may be left blank if you have no relevant data to report, please leave blank rather than entering “0.”

TEXTILE SECTION SCREEN (PRIVATE BRAND)

THIS SCREEN SHOWS THE SURVEY SECTION FOR POLYESTER



Walmart Sustainability Survey

English MP

Market

Sourcing & brand

Department

Private Brand

National brand

Total Volume of Preferred Cotton 15.00

Total Volume of Non-Preferred Cotton 5.00

POLYESTER Private/Proprietary Brand [Hide](#)

1. What is the total volume (by weight) of polyester in the fabrics used for textile products supplied to the selected market, by department, in FY22 (shipping to stores/clubs or fulfillment centers/dotcom in 2022)? Refer to Textiles - Fiber Survey Guidance document for guidance on this calculation.

Total volume (by weight)

20 mt

2. How much of your total polyester volume as reported above was sourced as one of Walmart/Sam's Club's certified recycled polyester, by department?

REPREVE Recycled Polyester

15 mt

Other Recycled Polyester (e.g., GRS, RCS, RCC)

2 mt

Total Volume of Recycled Polyester 17.00

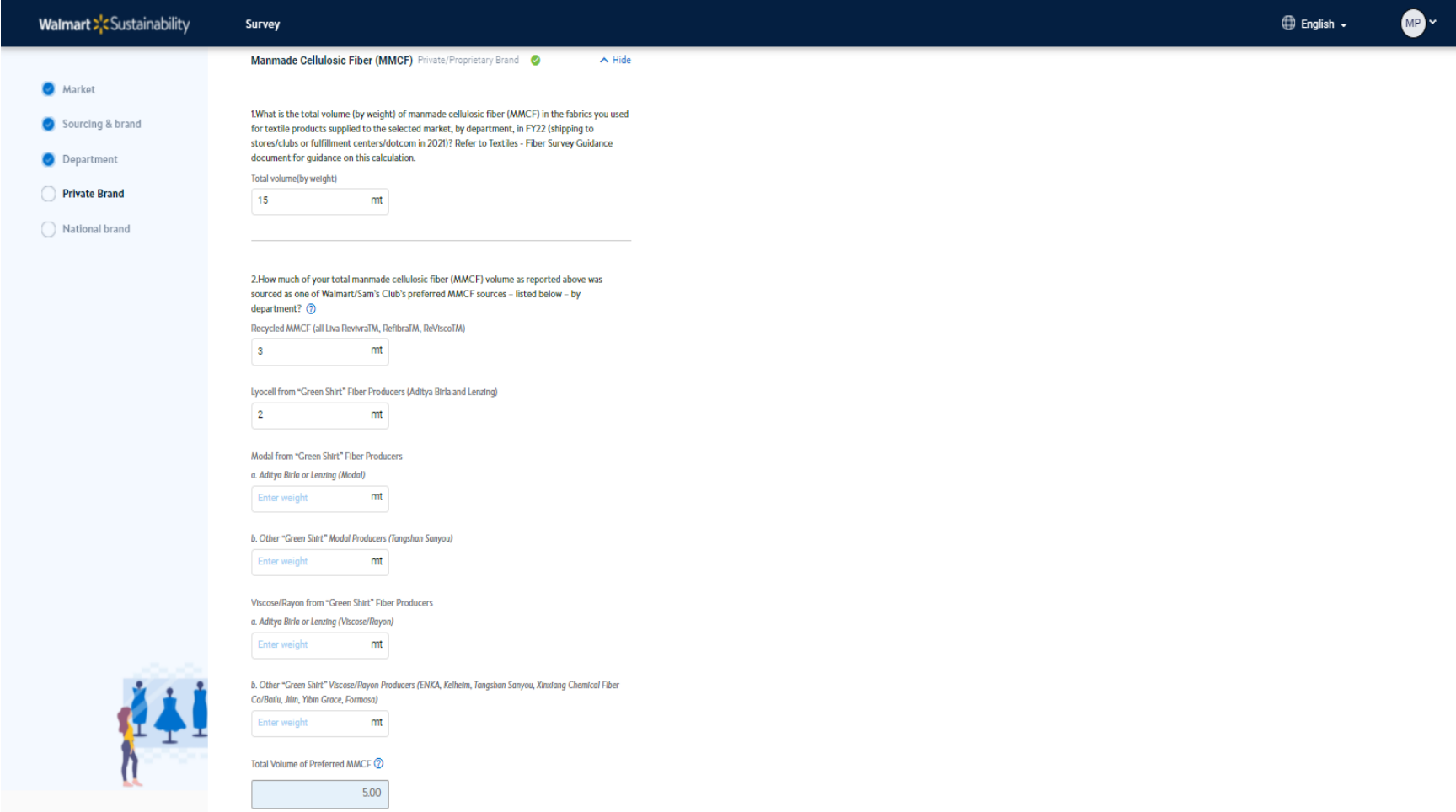
Total Volume of Virgin/Non-Recycled Polyester 3.00

Manmade Cellulosic Fiber (MMCF) Private/Proprietary Brand [Hide](#)

- The survey application will prompt you to enter mandatory fields if left un-filled.
- Optional fields may be left blank if you have no relevant data to report, please leave blank rather than entering “0.”

TEXTILE SECTION SCREEN (PRIVATE BRAND)

THIS SCREEN SHOWS THE SURVEY SECTION FOR MANMADE CELLULOSICS



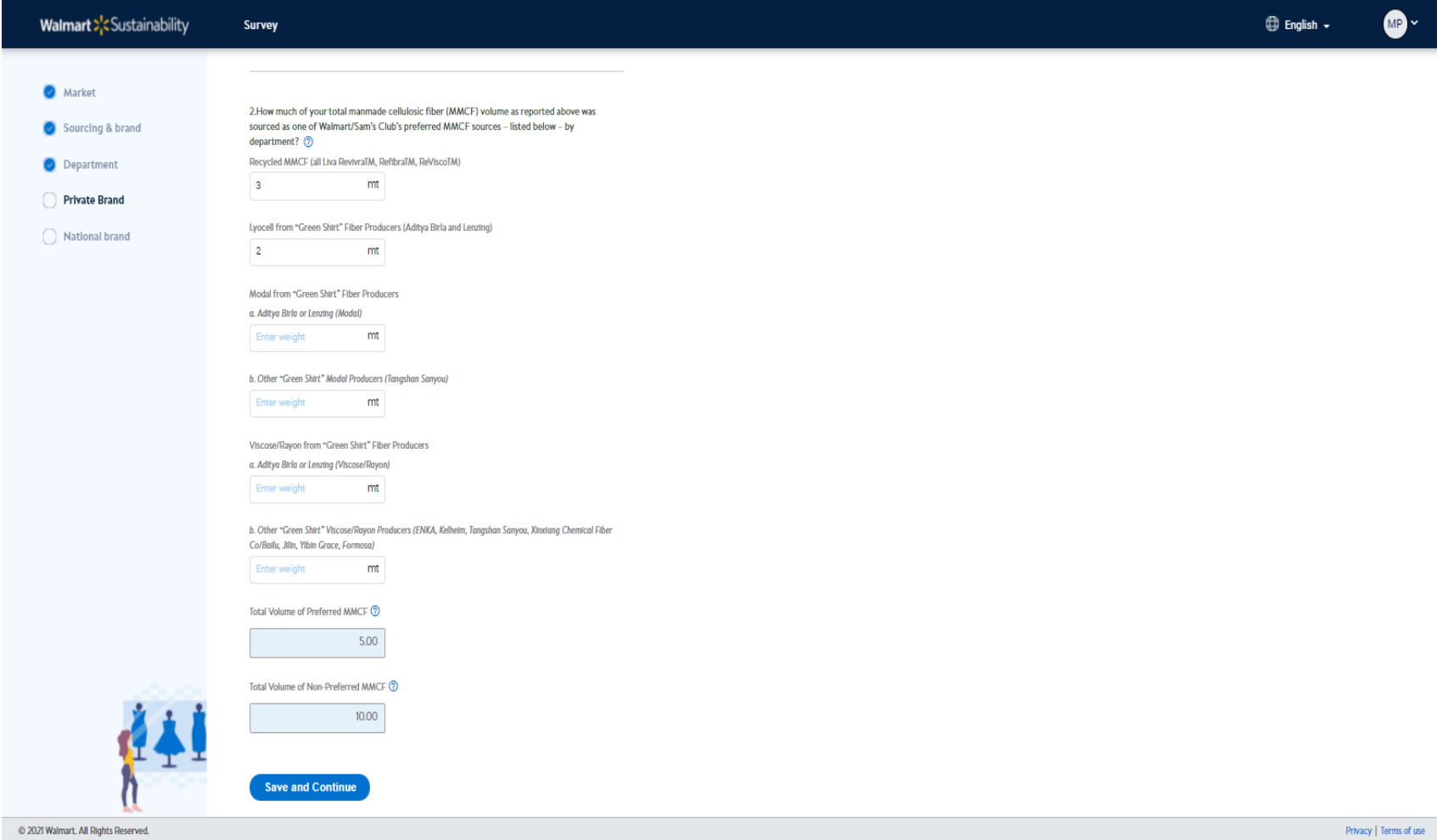
The screenshot shows a survey interface with a dark blue header containing the Walmart Sustainability logo, the word "Survey", a globe icon with "English", and a user profile icon with "MP". A left sidebar lists navigation options: Market (selected), Sourcing & brand, Department, Private Brand (selected), and National brand. The main content area is titled "Manmade Cellulosic Fiber (MMCF) Private/Proprietary Brand" and includes a "Hide" link. It contains several questions and input fields:

- Question 1: "What is the total volume (by weight) of manmade cellulosic fiber (MMCF) in the fabrics you used for textile products supplied to the selected market, by department, in FY22 (shipping to stores/clubs or fulfillment centers/dotcom in 2021)? Refer to Textiles - Fiber Survey Guidance document for guidance on this calculation." Input: 15 mt.
- Question 2: "How much of your total manmade cellulosic fiber (MMCF) volume as reported above was sourced as one of Walmart/Sam's Club's preferred MMCF sources - listed below - by department?"
 - Recycled MMCF (all Liva RevivraIM, RefibraIM, ReViscoIM): Input: 3 mt.
 - Lyocell from "Green Shirt" Fiber Producers (Aditya Birla and Lenzing): Input: 2 mt.
 - Modal from "Green Shirt" Fiber Producers:
 - a. Aditya Birla or Lenzing (Modal): Input: Enter weight mt.
 - b. Other "Green Shirt" Modal Producers (Tangshan Sanyou): Input: Enter weight mt.
 - Viscose/Rayon from "Green Shirt" Fiber Producers:
 - a. Aditya Birla or Lenzing (Viscose/Rayon): Input: Enter weight mt.
 - b. Other "Green Shirt" Viscose/Rayon Producers (ENKA, Kelheim, Tangshan Sanyou, Xinxiang Chemical Fiber Co/Balle, Jilin, Yibin Grace, Formosa): Input: Enter weight mt.
- Total Volume of Preferred MMCF: Input: 5.00

- The survey application will prompt you to enter mandatory fields if left unfilled.
- Optional fields may be left blank if you have no relevant data to report, please leave blank rather than entering "0."

TEXTILE SECTION SCREEN (PRIVATE BRAND)

THIS SCREEN SHOWS THE SAVE AND CONTINUE BUTTON



Walmart Sustainability Survey

English MF

- Market
- Sourcing & brand
- Department
- Private Brand**
- National brand

2. How much of your total manmade cellulosic fiber (MMCF) volume as reported above was sourced as one of Walmart/Sam's Club's preferred MMCF sources - listed below - by department?

Recycled MMCF (all Liva Revivra™, Refibra™, ReVisco™)

3 mt

Lycell from "Green Shirt" Fiber Producers (Aditya Birla and Lenzing)

2 mt

Modal from "Green Shirt" Fiber Producers

a. Aditya Birla or Lenzing (Modal)

Enter weight mt

b. Other "Green Shirt" Modal Producers (Tangshan Sanyou)

Enter weight mt

Viscose/Rayon from "Green Shirt" Fiber Producers

a. Aditya Birla or Lenzing (Viscose/Rayon)

Enter weight mt

b. Other "Green Shirt" Viscose/Rayon Producers (ENKA, Kelheim, Tangshan Sanyou, Xinxiang Chemical Fiber Co/Ballu, Jilin, Yibin Grace, Formosa)

Enter weight mt

Total Volume of Preferred MMCF

5.00

Total Volume of Non-Preferred MMCF

10.00

Save and Continue

© 2021 Walmart. All Rights Reserved. Privacy | Terms of use

➤ Once the relevant sections are filled, click “Save and Continue” button at the end of the page

TEXTILE SECTION SCREEN (NATIONAL BRAND)

UNIT OF MEASURE SELECTION

The screenshot shows the 'Unit of Measure Selection' screen in the Walmart Sustainability Survey. The page title is 'Walmart Sustainability Survey'. The left sidebar has navigation options: Market, Sourcing & brand, Department, Private Brand, and National brand (selected). The main content area is titled 'Enter applicable data' with a sub-header 'US - Sam's Club- Furn...'. Below this, there is a message: 'Please report volumes committed to selected market, by department, in FY21 (shipping to stores in 2020)'. A blue callout box states: 'National / license brand is a voluntary section that is strongly recommended to complete. Got it'. Below this, the 'UNIT & WEIGHT' section is expanded to show 'National/License Brand'. Underneath, there is a 'Unit of measure' dropdown menu currently set to 'Metric Tons(mt)'. At the bottom of the section are two buttons: 'Skip' and 'Save and Continue'.

- Based on your selection from the short survey screen, the survey will be enabled either for Private/Proprietary Brand, National/License Brand or for both.
- Select the preferred unit of measure for input values from the dropdown and it will reflect next to the input field. Options include MT, kg, lbs.
- **NOTE: Same navigation guidelines from slides 33-38 are applicable for National Brand section**

TEXTILE SECTION SCREEN

AGREEMENT

Walmart Sustainability Survey English MP

Market
Sourcing & brand
Department
Private Brand
National brand
 Agreement

Please confirm

US - Sam's Club - Furn...

Please confirm supporting documentation is available for all preferred fiber volumes reported in this survey.

AGREEMENT

Documentation

I confirm we have the relevant certificates and verification documentation as outlined in the Private Brands Preferred Fiber & Material Claim Guidelines to verify any and all volumes of preferred cotton, recycled polyester, and/or preferred manmade cellulosic fibers (MMCF) declared above, and promise to make them available upon request to Walmart or Sam's Club.

For any BCI Better Cotton volume declared, this includes records from BCI's Better Cotton Platform (BCP) confirming completed transactions of Better Cotton Claim Units (BCCUs) into the applicable Walmart/Sam's Club BCP account.

I confirm the above

Submit

- After completing Private Brand and/or National Brand section (as applicable), you will be directed to the Agreement page.
- Please read the agreement carefully and confirm to submit your survey.

TEXTILE SECTION SCREEN

THANK YOU POP-UP

The screenshot displays the Walmart Sustainability survey interface. At the top, the Walmart Sustainability logo is on the left, and 'English' and 'MP' are on the right. A navigation sidebar on the left includes 'Market', 'Sourcing & brand', and 'Department'. A yellow banner at the top of the main content area reads: 'Please complete the following surveys by November 20, 2021'. Below this, the 'Select a department' section is active, showing a dropdown menu with 'US - Sam's Club' selected. A red box highlights a 'Submitted' card for '17 - Furniture' with the subtext 'Private/Proprietary Brand, National/License Brand'. A 'Not seeing an applicable department?' link is visible below the card. A large white pop-up window is centered on the screen, featuring a trophy icon and the text: 'Great Job', 'You've completed the Textile - Fiber survey for this department! Feel free to revise the information at any time during survey season.', and a blue 'Continue' button. In the bottom left corner of the interface, there is an illustration of a person standing next to three dress forms.

- Your survey has been submitted successfully.



Thank you!

