

## Supplier Self-Assessment Form for TIER 2 Facilities

Directions: All yellow highlighted cells are required and must be answered for this form to be considered complete. Blue cells are to be completed by your third party lab.

\*Please note that once you click on the required cells a text box will appear with further direction to answer the question.

Walmart Supplier Name	Vendor Number			Filled By (Name)	Claude Simon	Date of Self-Assessment	September 13, 2019	
Mill Full Name	Mill Information					Mill COO		
Mill Office Full Address	P.O. Box 682, New York, NY 10108					Mill Code		
Mill GPS Coordinates								
Mill Contact	Name	Claude Simon	Position	President	Tel #	212-683-9300	Email	claude@fairlane.biz
Mill Production Range/Facility Type	Warp Knit							
Product Business Type	Warp Knit							
Mill Production Site Address 1	Dolgeville, NY							
Mill Production Site Address 2	Somerville, NJ							
Please list Top 3 Fabric Qualities Mill produces	Fabric 1	Plain tricot		Mill's Annual Capacity (Please Select Tons or Yards from Drop Down List)	Unk	Yards/Year	Unk	
	Fabric 2	Mesh		Mill's Annual Turnovers (USD / Year)	Unk			
	Fabric 3	Net						
Please list Top 3 Retail Brands Mill supplies	Brand 1	Unkn	Please list any Certificates the Mill has been granted (i.e. Any Lab Certificate, OEKO TEX, ISO, etc). If no certificate then answer with N/A.					
	Brand 2		Has mill joined <a href="#">Walmart Mill Sustainability Program</a> ? Please Select Y or N from Drop Down List (If Answer is Y, No need to fill "Environment" Part of "Mill Check List")					
	Brand 3		What is the Mill Higg ID?					
			Has mill joined <a href="#">Walmart Chemical Management Program</a> ? (Please Select Y or N from Drop Down List)			No		
Mill Check List (Please choose Y or N from Drop Down List)								
Factory Standards			Environment			Quality Management		
Do you fully comply with all applicable national and/or local laws and regulations?	Yes	Do you fully comply with environmental laws, including waste disposal, air emissions and discharges?			Yes	Do you have written 'Standard Operating Procedure' (SOP) for all processes? (incoming raw material to finished goods delivery)		
Do you fully comply with all applicable labor laws and policies (underage workers/ Labor hours / Compensation/etc.)?	Yes	Do you have a designated area for Waste Storage and process for Waste Transport & Disposal?			Yes	Yes		
Do you provide workers with a safe and healthy work environment and manage workplace hazards?	Yes	Do you have an on-site wastewater treatment system (includes either pre-treatment or full treatment)?			No	Do you have on site testing laboratory facility to conduct basic quality testing ?		
Do you provide 'Personal Protective Equipment' (PPE) to workers?	N/A	Wastewater and Effluents Management - Do you strictly comply with all legal limits on volume and discharge rate for wastewater and effluents?			Yes	Is the mill equipped with Computer Color Matching (CCM) system - Spectrophotometer & Software ?		
Emergency Exits and Evacuation - Are all emergency exit doors maintained in an unlocked, accessible, and usable condition?	Yes	Air Emissions Management - Do you obtain and maintain appropriate permits for air emissions as required by law ?			N/A	Do you do regular color vision test to the people who involved in visual color assessment? (Munsell Hue Test)		
Fire Safety Equipment : Do you have adequate fire extinguishing equipment for the hazard level of the facility operations?	Yes	Water Management - Do you obtain and maintain the appropriate legal permits for water use?			N/A	Do you use sufficient size of color standard ? (uncut standards)		
Do you check all machines electrically and mechanically safe?	Yes	Energy Consumption and Management-Are you meeting the applicable legal requirements for energy use and gas emissions?			Yes	Do you use right light source to evaluate the color ? (primary and secondary light sources)		
Do you store all dyestuff ,hazardous, flammable, or combustible material in approved containers in designated storage areas, or appropriate flammable liquid storage cabinets?	Yes	Is factory utilizing renewable energy?			Yes	Do you follow all protocols on visual and electronic color assessment ? (including conditioning )		
Do you provide standardized health and safety / fire safety training for all new or reassigned workers and management ?	N/A	Do you obtain and maintain the appropriate permits for land use and facility construction as required by law?			Yes	Do you have scheduled machine maintenance and calibration for all equipment's?		
Do you have enough Material Handling Equipemnts (like forklifts,elevator,etc.)	Yes	Environmental Management System -Do you have any environmental policy ?			Yes	Do you maintain records of color continuity and test results for every batch?		
		Hazardous Substances Management and Pollution Prevention-Do you obtain and maintain the appropriate permits for all hazardous substances?			Yes	Do you have inspection system during production and for outgoing material quality?		
		Is factory participating in any sustainability programs?			N/A	Yes		