

It is a supplier's responsibility to take all necessary steps to provide SAQs and audits to Asda for all their locations that are in scope for our programme.

This includes having the appropriate Sedex membership to link to us, and to your in scope locations, ensuring full completion of their SAQ's to 100%, participating in SAQ, and choosing an appropriate audit when required.

You can find our three key policies, Standards for Suppliers, Transparency, and Supply Chain Monitoring Requirements and Guidance by following the links below.

George Apparel suppliers please use this [link](#) to the George Clothing supplier website

All other supplier please use this [link](#) to the Asda supplier website

Responsibility 1: Low Risk: Submit an SAQ via SEDEX

Submit your 100% completed SAQ to Asda via SEDEX every 6 months. Please make sure you are linked with the correct Asda Dept (ZC) code (Directly or Indirectly). It is not Asda's responsibility to chase these SAQ's

Asda Department (ZC) codes;

Asda Groceries (ZC1069018) – for food and grocery

Asda GNFR (ZC4175399) – for Goods Not For Resale

International Procurement Logistics (ZC4175422) - for any supply to Asda via our wholly owned subsidiary – International Procurement Logistics

George (ZC1086103) - for apparel and accessories

Asda General Merchandise (ZC414283949) – George Home etc.

Responsibility 2: Medium Risk: If selected, participate in SAQ+ options

Asda have provided extensive guidance to support suppliers improve their SAQ score in facilities here. Suppliers are required to engage with these tools which facilitate continuous improvement





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Responsibility 3: High Risk: If selected, arrange, pay for, obtain and cooperate in the audit

The supplier is responsible to contact a third party APSCA approved audit firm from the list below, paying any necessary fees and making its facility available for and cooperating with the audit. Submit audit to Asda via SEDEX ensuring it is linked with correct Asda Dept (ZC) code (Directly or Non Directly), and is visible to Asda*

*Nirapon safety audits must be completed via Elevate and will be submitted to us via Nirapon

 <p>SMETA Sedex Members Ethical Trade Audit</p> <ul style="list-style-type: none"> • Applicable to all product types • Audits conducted globally • Membership is required 	 <p>amfori Business Social Compliance Program</p> <ul style="list-style-type: none"> • Applicable to all product types • Audits conducted globally • Membership is a requirement
 <p>ICTI Ethical Toy Program</p> <ul style="list-style-type: none"> • Applicable to toys, entertainment, juvenile and gifting products • Audits conducted globally • Certification scheme • Capability building training and support provided to all • Membership available/not required 	 <p>Responsible Business Alliance</p> <ul style="list-style-type: none"> • Applicable to electronic goods and toys • Audits conducted globally • Membership available/not required
 <p>Worldwide Responsible Accredited Production</p> <ul style="list-style-type: none"> • Applicable to sewn products • Audits conducted globally • Certification scheme • Not a membership organization 	 <p>Best Aquaculture Practices</p> <ul style="list-style-type: none"> • Applicable to the aquaculture supply chain • Audits conducted globally • Certification scheme • Membership available, not required
 <p>Nirapon</p> <ul style="list-style-type: none"> • Applicable for Bangladesh only • Structural, Electrical and Fire safety monitoring • Capability building training and support provided • Membership not required 	

Responsibility 4: Continuous Improvement: Remediate all non-compliances

Suppliers are expected to work with facilities to remediate all non-compliances identified through audits with higher risk findings taking priority and demonstrate continuous improvement. Once any non-conformances are remediated they should be reviewed to 'verified' status by the audit firm who undertook the original audit.

All monitoring information will be reviewed by Asda via SEDEX reporting and appropriate action taken according to the findings which we will be notified of.

Any Critical or Business Critical findings must be notified to Asda responsiblesourcingqueries@asda.co.uk within 48 hours.

