Health and Beauty Testing

Wegmans requires its suppliers to conduct their business in compliance with all laws and regulations prevailing in the country of operation. Wegmans expects our suppliers to treat their workers with care and respect, compensating them fairly, in accordance with custom and trade regulations and protect the environment in which they carry out their business.

To accomplish that, Wegmans requires that all <u>Wegmans brand health and beauty merchandise</u> to be tested at a third party certified lab every 12 months.

General Product Flow

- 1. The Item is approved by merchant.
- 2. Production samples are sent to a third party certified lab. (see below)
- 3. Testing Lab reports results are sent to Wegmans QA to evaluate.
- 4. Once approved by QA, bulk production can be finalized and items packaged to ship.
- 5. Wegmans production samples must be sent to Betsy Crater at Wegmans QA for final QA approval before items can ship. This would be one case of each item produced.

Testing Information with third party laboratories

Our goal is to ensure that the quality of the goods produced for Wegmans is compliant with all Federal and state laws and requirements. If any part or component in an item is changed or subcontracted from a different source the item must be retested.

Wegmans QA will accept test reports from a third party certified testing lab. Our preferred lab is Bureau Veritas and secondary is ANSECO Group. We will accept testing from Intertek, SGS and Shuster.

When submitting samples for testing, please keep the following in mind:

- Samples submitted for testing must be in Wegmans retail packaging or include proposed artwork if available and indicate the Wegmans item number.
- Vendor/Lab must submit test report to Wegmans before the item will be approved to ship. If using BV the report will be sent directly to Wegmans.
- The appropriate tests must be included in the test reports or Wegmans will ask the vendor to retest with the appropriate test standards. (this could delay the shipment)
- When the vendor sends the samples to the lab they must be accompanied by a
 Wegmans Test Request Form (TRF) at the time of submission. This must include the
 Description, Item No, Country of Origin, Manufacturer, PO NO, Labeled Age Grade, and
 SKU/UPC No.

It is important for you to understand that testing and the costs are fully funded by the vendor.

Please refer to instruction sheet that was sent with the PO for shipping contact information. Any questions please email: mailbox-GMQAMail@wegmans.com