

Date: 02/14/2017

Subject: GREEN Assessment Notification for PH - DESARROLLADORA Y PROMOTORA AGROPECUARIA S.A. DE C.V. (YEAR AROUND)/ 36145918/ MEXICO

Walmart Supplier,

On 02/07/2017 PH - DESARROLLADORA Y PROMOTORA AGROPECUARIA S.A. DE C.V. (YEAR AROUND)/ 36145918 was the subject of a UNANNOUNCED - (Yellow Follow-Up)/ i.e. Walmart Responsible Sourcing (RS) audit. You are receiving this notification because your company is associated with this facility in our system.

The final assessment rating was completed on 02/13/2017.

The following table indicates the audit assessment rating and outlines follow-up actions that may be required.

Assessment Rating	Audit Expiration [expiration from date of assessment]	Assessment Rating Conditions	Required Follow-up to maintain active status, regardless of risk category
Green	2 Years	1) Meets minimum activation requirement for the Responsible Sourcing audit program. 2) Current orders may ship, new orders may be placed at the discretion of Walmart's merchant and Sourcing teams.	1) Full scope audit approximately two years from the date of the assessment