

Client: Wal-Mart Stores Inc (Supplier Direct)	Subcontractor of:
Factory: ZANOBEET Finca los Caracoles	Inspector Name: Ruben Aparicio
Country of Inspection: Spain	Date Sent: Wednesday, March 07, 2018
Country Risk Rating:	Supplier ID:
Type: Initial Audit	Manufacturer ID (factory): UL396067

Grading Summary

	Total # of points in compliance	Total # of points	Percentage Compliant
Personnel Security	12	13	92%
Threat Awareness	6	6	100%
Physical Access Controls	18	19	95%
Physical Security	26	28	93%
Container / Trailer Security	28	28	100%
Procedural Security	15	18	83%
Information Security	11	11	100%
Contractor Security	5	5	100%

Score: 95

0 to 74	75 to 87	88 to 100
High Risk	Medium Risk	Low Risk

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