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**Date:** November 25, 2013, 8:58:20 PM HST

**To:** David Hu <[dave@davemedical.com](mailto:dave@davemedical.com)>

**Cc:** David Henry <[David.Henry@wal-mart.com](mailto:David.Henry@wal-mart.com)>, ESUSA <[ESUSA@wal-mart.com](mailto:ESUSA@wal-mart.com)>, "Nathan Triska" <[Nathan.Triska@wal-mart.com](mailto:Nathan.Triska@wal-mart.com)>

**Subject:** Yellow\_INITIAL - NEW\_Domestic\_DAVEMED HEALTHCARE CO. LTD./36147901 in CHINA

**"Yellow"**

**\*\*\*Please read carefully as some of the following information has been updated\*\*\***

**Date of Audit: 11/07/2013**

**Date of Assessment: 11/22/2013**

**Factory Name / ID in Country: DAVEMED HEALTHCARE CO. LTD./36147901 in CHINA**

**Dear Supplier,**

We would like to thank you for your cooperation during our Ethical Sourcing audit.

The above stated factory has received a "Yellow" assessment. The factory had violations which were deemed to be medium risk.

**Please work closely with your factory to remedy these violations to prevent future reoccurrence.**

According to the ES program, the following conditions apply to this factory:

- Orders can be placed
- Placement of orders in this factory for Walmart production is at the discretion of Walmart Sourcing / Merchants.
- Orders can be shipped
- Follow-up audit will be conducted within **1 Year** from assessment date listed above.
- The completed action plan by the factory management must be presented to the auditor during the follow-up audit.
- **Please note that you must submit a Factory Inactivation Request online via Retail Link if you decide not to use this factory in order to avoid a follow-up audit by Walmart and the associated fees.**

**For further Ethical Sourcing contact and program information, please go to Retail Link > Site Map > Alphabetical > E > Ethical Sourcing Documentation.**

Thank you for your cooperation and support of Walmart's Ethical Sourcing program.

**Thank you,**

**Shalini.K Co-ordinator, Ethical Sourcing Assessment Team**

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