

"1st Orange"

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

Factory Name & ID - TAZREEN FASHIONS LIMITED /36115302

Supplier Name & ID - NTD APPAREL INC./30300913

Dear Supplier,

We would like to thank you for your cooperation during our Ethical Sourcing audit on 05/16/2011 for TAZREEN FASHIONS LIMITED /36115302 Country: BANGLADESH

The above stated factory has received an "Orange" assessment. The factory had violations and/or conditions which were deemed to be high risk. This is the **first orange** assessment for this factory in a two year period. As per our audit policy, factories that receive 3 Orange assessments in a 2-year period from the last audit will be placed in the RED-Disapproved status for a period of 1 year, during which time no Wal-Mart PO's will be placed. Please refer to the Ethical Standards manual for further details

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It is critical that you work immediately with your factory to remedy the observed violations to prevent the factory from being "Disapproved"..

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

- Orders can be placed
- Placement of orders in this factory for Wal-Mart production is at the discretion of Wal-Mart Sourcing / Merchants.
- Orders can be shipped
- Follow-up audit will be conducted within **6 Months** from the last audit date
- 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 Wal-Mart and the associated fees.

Note: There are no active items attached.

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 for Wal-Mart's Ethical Sourcing Program.

Sincerely,

Vinitha Irshad- Ethical Sourcing - Assessor

USA & Canada Retail Market