



Buyer requests factory to be on-boarded to manufacture Disney / Marvel Products

Sourcing Manager reviews feasibility of request

Sourcing Manager approves factory to be proposed for Disney / Marvel Product

Request denied based on business reasons

FAMA request sent to Supplier by Sourcing Manager

Completed FAMA request sent by supplier to Sourcing Manager with qualified audit report that is less than 6 months old

N.B Cambodia factories must be BFC factories and registered on ILO website for Disney to access audit.

Completed FAMA request and audit forwarded to Disney

N.B Disney have internal processes for checking audits/factories so this process may take between 3-4 weeks for new relationships (This will be reduced if)

Disney issue FAMA approval & ILS number to Central Sourcing Team Electronic- copy for records

Central Sourcing Team sends Electronic copy of FAMA to Supplier for factories records with terms and conditions of approval.

Central Sourcing Team updates Disney approved Factory List with factory details, ILS number, issue and expiry date.

Sourcing tool updated with ILS information and Electronic-copy FAMA approval document

Central Sourcing Team manage the audit process with factories based on requirements detailed on the Monthly Disney ILS Report

Sourcing Manager works with Buying Team to review current Character Product Supply Base

Factories de-listed where appropriate by Sourcing Manager

Buyer

Sourcing Manager

Supplier

Central Sourcing Team

Disney