

It is a supplier's responsibility to maintain their Disney Facility and Merchandise Authorization (FAMA). This is the certification required by Disney to show compliance with their programme

Responsibility 1: Discuss your proposed factory with the Sourcing team

Please ensure you engage with the sourcing team about factory set up as soon as you start talking to commercial teams about developing Disney branded products. This will allow us the time to ensure the proposed facility has all the audits required ready for production.

Please ensure the proposed site is disclosed as per the Asda Transparency Policy which can be found [here](#)

Responsibility 2: Complete FAMA application & Disney compliant social audit

It is the Suppliers responsibility to ensure that the proposed facility has a Disney compliant audit in place prior to competing a FAMA application

Disney Audit requirements can be found [here](#)

Once samples are approved by buying, please submit your FAMA application and audit to ResponsibleSourcingQueries@asda.co.uk and the Asda Sourcing Team

Please ensure the following email subject is used when submitting an audit to Disney:

Audit submission - Licensee Name [KEY-XXXXXX] / Facility Name [FAC-XXXXXX] Asda Supplier Name / Asda Department Number

Responsibility 3: Maintain Disney Compliant Annual Audit: Arrange, pay for, obtain and cooperate in the audit

Audits must be submitted annually to maintain your FAMA status

The supplier is responsible for contacting a Disney approved audit firm, paying any necessary fees and making its facility available for and cooperating with the audit.

Responsibility 4: Submit Annual Audit to Disney

It is the supplier's responsibility to ensure that a Social audit is submitted to Disney on an annual basis to maintain their FAMA status. Failure to do so will result in the facility being unable to produce Disney branded products

- All follow up audits should be submitted to EMEA.ILS.FAMA@disney.com

- Please ensure the following email subject is used when submitting an audit to Disney:

Audit submission - Licensee Name [KEY-XXXXXX] / Facility Name [FAC-XXXXXX] Asda Supplier Name / Asda Department Number

Please ensure responsiblesourcingqueries@asda.co.uk is copied on this email

Suppliers are expected to work with facilities to remediate all non-compliances identified by Disney

*Excluding George Apparel suppliers. Please contact Indira.Chauhan@asda.co.uk