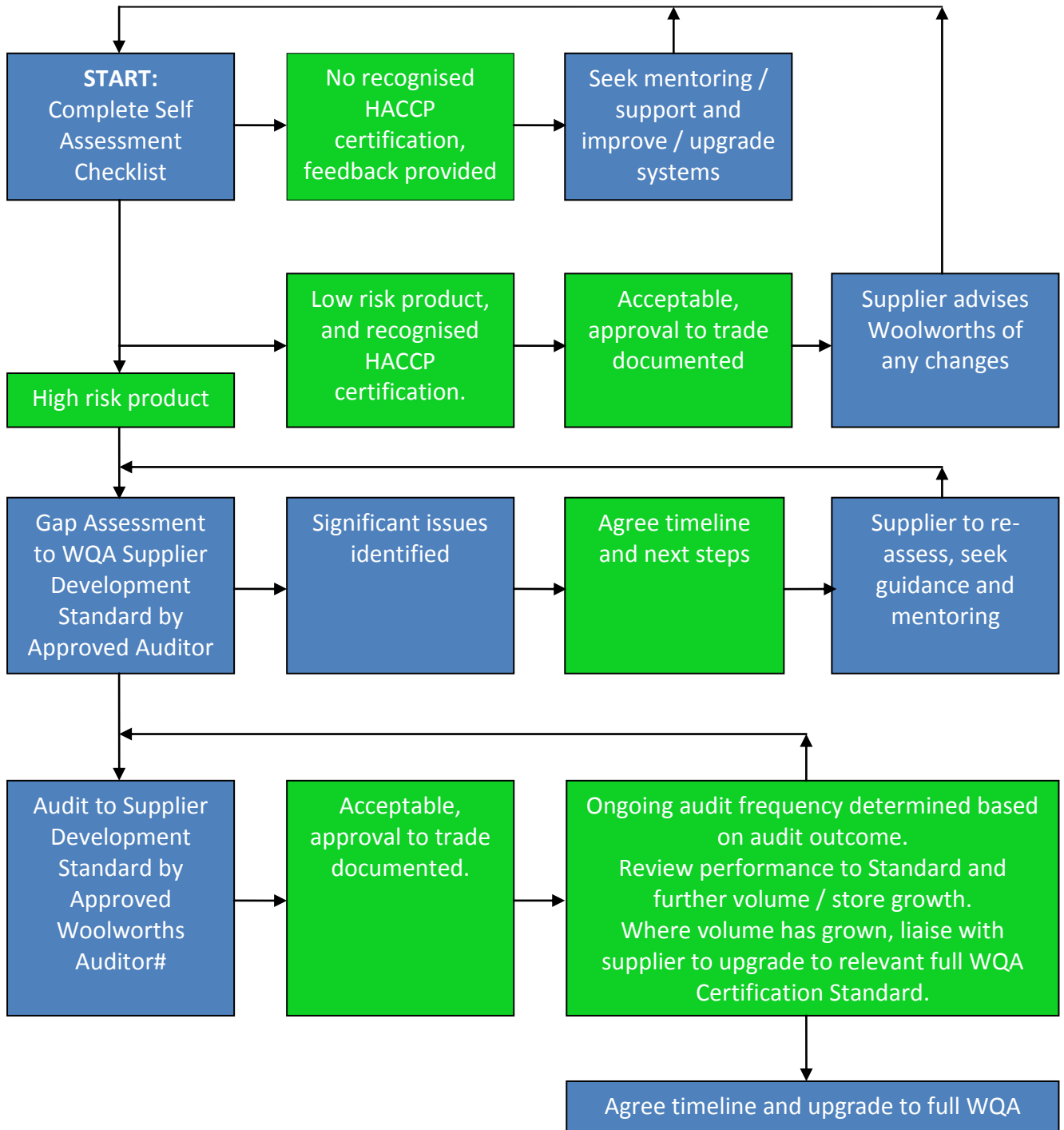


FLOWCHART SHOWING THE PROCESS FOR APPROVAL OF SUPPLIERS USING THE SUPPLIER DEVELOPMENT STANDARD

This process is applicable for Suppliers providing product to Thomas Dux, via Local Sourcing or through the Small Store format for Woolworths Limited stores. Supplier actions are shown in blue boxes, Woolworths actions are shown in green boxes.



The Woolworths' Supplier Development Standard is third party audited by approved Woolworths' auditors but differs to the full WQA Standard in that it is not a Certification Standard. Approval to trade will be documented by Woolworths based on acceptable result of audit.

