COSTCO Supplier Audits – The following terms apply:

1. The Audit Client agrees that a Costco Addendum/ Costco GMP/ Costco Small Supplier Audit shall be performed at its own premises indicated above, in accordance to Costco Food Safety Expectation’s and Bureau Veritas audit protocols requirements.

2. The Audit Client authorises a Bureau Veritas qualified auditor to visit the nominated site(s), conduct observations, review documents relevant to the scope of the audit without hindrance, and conduct confidential interviews with employees, to be chosen freely and independently without interference by the Audit Client.

3. The Audit Client agrees to schedule the audit at a time when the site is operating under normal production conditions and that full site access shall be given to Bureau Veritas auditors. Should neither condition be fulfilled then the audit could be rescheduled at the Audit Client’s cost and Costco notified of the same.

4. The Audit Client agrees to complete registration in Costco database EFA of all sites to be audited.

5. The Audit Client agrees that Bureau Veritas may upload the GFSI (FSSC, IFS, BRCGS, SQF, or Global GAP) and COSTCO (Costco addendum, Costco GMP or Costco Small Supplier audit) Audit Report, any relevant findings (including Non-Compliances, Observations, and Good Examples) and Corrective Action Plans onto the EFA Database and that access shall be given to Costco to the Audit Report, audit findings and Corrective Action Plans within EFA. The Audit Client also agrees that Bureau Veritas will send all reports that will include the name of the Client’s contact person indicated above directly to Costco if required.

6. The Audit Client agrees that in case of Critical Non-Compliances (as defined in the Costco’s Food Safety Audit Expectation Document), Costco will be notified directly by Bureau Veritas within 24 hours from the audit.

7. The Audit Client agrees to maintain and update its Corrective Action Plans within EFA account with evidence of effective completion of corrective actions.