

April 17, 2017

Dear Valued Vendor Partner,

Our goal at Save Mart is to provide the safest products for our consumers. Given the increases in both government regulation and tort risk, we've adopted ReposiTrak's Compliance Management System to better manage our growing list of document requirements and have asked their team to assist in enrolling vendors and collecting their business and food safety regulatory documents.

We chose ReposiTrak's Compliance Management solution based on its technical capabilities, industry recognition, low cost for our vendors, and ease of use. There is no hardware or software to install, and advice on the latest regulatory updates is always available. You will be charged a small monthly fee of \$35 that will be deducted quarterly. This fee will be deducted whether you register or not. Please note that, due to regulations, providers of alcoholic beverages will <u>not</u> be charged any applicable fees for ReposiTrak.

## Effective immediately, we will be requiring that all of our vendor partners enroll in ReposiTrak as a requirement of doing business with The Save Mart Companies.

We recognize you may be using alternative systems to track your compliance documentation. However, in the near future, we will require a copy of your documents to be stored in ReposiTrak. Required documents may include food safety documentation such as third party audit reports, product specs, etc., along with additional record requirements based on your business profile.

Our online ReposiTrak<sup>®</sup> enrollment will be open within five business days. Once open, you will receive an invitation via email that will contain additional information and step-by-step instructions to enroll your company. If you are already a ReposiTrak customer, look for our invitation in your message center.

## It is essential that you complete The Save Mart Companies enrollment in ReposiTrak as a part of new supplier setup.

Please forward this letter to the appropriate people in your organization, which may include the VP of Sales and/or the VP of Food Safety/Quality Assurance, if necessary.

For any questions, please contact ReposiTrak Support at (888) 842-5465 or via email at <u>enrollment@ReposiTrak.com</u>.

Thank you,

James Orr Senior Vice President & Chief Supply Chain Officer The Save Mart Companies



