



Ref: MMCMSLCY2016/ 2017

Date: 1 February 2017

Attention: Chief Executive Officer/ Managing Director

Massmart Supplier/ Vendor

Massmart Conflict Minerals Policy 2016/2017

Massmart is required to comply with certain US laws, including an enacted law relating to minerals mined in conditions of armed conflict and/or human rights abuses otherwise known as "Conflict Minerals".

Wal-Mart Stores, Inc. and its global affiliates ("Massmart") have on-going compliance obligations based on the Conflict Minerals provision of the Dodd-Frank Wall Street and Consumer Protection Act and the Securities & Exchange Commission ("SEC") Rule 13p-1 (the "Rule"). Specifically, this law requires Massmart to collect necessary Conflict Minerals data from suppliers on the source origin of (3TG) Minerals, Tin, Tantalum, Tungsten, and Gold, used in the products you supply to our stores.

Massmart has posted its Conflict Minerals Policy as required by the rule. More information about the efforts of the RILA Conflict Minerals Program can be found at www.conflictmineralscompliance.org. The Walmart corporate Conflict Minerals Policy can be found on the following website: <http://corporate.walmart.com/policies>. The Massmart corporate Conflict Minerals Policy can be found on the following website: <http://www.massmart.co.za/sustainability/sustainability-reporting>.

Massmart expects its product suppliers to actively support its conflict minerals compliance efforts by:

- Adopting responsible mineral sourcing policies in dealing with their supply chains that are consistent with this policy and the OECD guidance,
- Supplying non-ingestible products to Massmart that do not contain 3TG minerals that have been sourced under circumstances that contribute to or support human rights violations in the DRC, and
- Providing evidence to support their representations as to the conflict minerals status of their products upon request.

Walmart/ Massmart does not provide legal advice to suppliers, so suppliers should seek their own legal counsel on how to comply with all laws and regulations applicable to their product.

Please direct Conflict Minerals related enquiries to CnfMnSA@wal-mart.com.

Yours sincerely

Norman Gray
Chief Ethics & Compliance Officer
Massmart

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