

Quality Assurance Program Requirements

Domestic Vendors: Lowe's purchases the product from a domestic location. If the product is imported, the vendor is the importer of record

Factory disclosure is a key requirement for Domestic vendor's nominated factories manufacturing Lowe's
Private brand items are required to comply with Protocol Testing (Product Only), Performance Specification
Testing and applicable Responsible Sourcing requirements.

Import Vendors: Lowe's and its subsidiaries serve as the importer of record

• Import Vendor (Lowe's is the Importer of Record), vendor's nominated factory is required to comply with the Retail Ethical Sourcing Assessment (RESA), Enterprise Quality Assessment (EQA), Protocol Testing (Product & Transit), PO Inspections and Performance Specification Testing (Private Brands only).

Sourcing Channels	Brands	QA Requirements				
		Retail Ethical Sourcing Assessment (RESA)	Enterprise Quality Assessment (EQA)	Compliance Testing (Product & Transit)	Private Brand Performance Specification Testing	PO Inspections
Import (Lowe's is the importer of Record)	All Products	Yes	Yes	Yes	Yes³	Yes
Domestic (Vendor is the importer of Record or sourced locally)	Lowe's Private Brands	Yes ¹	No	Yes ²	Yes³	No

¹While factory disclosure is still required, RESA is required only when manufactured outside the U.S. and Canada.

Online Resources & Key Contacts

- For all Lowes Enterprise QA training and documentation visit: Lowe's Vendor Gateway ->
 Knowledge Center -> Quality Assurance
- Responsible Sourcing <u>responsiblesourcing@lowes.com</u>
- Compliance Testing gadomestictesting@lowes.com
- PO Inspection lowesqa@lowes.com
- PB Performance Spec Testing <u>productengineering@lowes.com</u>

All SCAN audit related questions should be directed to CTPAT@Lowes.com

²Product testing only. Transit testing is **NOT** required (except bathroom vanities).

³Only required for Lowe's Private Brand items