

Baby Bunting Product Compliance & Quality Approval Requirements

Baby Bunting is committed to ensuring that the products we sell are safe, comply with all applicable standards and are of good quality. We expect our suppliers to meet these standards when supplying goods to Baby Bunting.

In some cases, we require products to comply with standards that are in addition to any applicable mandatory standards as mandatory standards may not necessarily cover all relevant safety and performance considerations.

This document summarises Baby Bunting's QA and QC approval requirements.

Product Compliance & Quality Approval requirements

The below table sets out the Product Compliance & Quality Approval Requirements. The table has been designed to assist Baby Bunting suppliers and their manufacturing sites to ensure compliance with all applicable legal requirements and Baby Bunting's product compliance and quality requirements.

Baby Bunting Compliance & Quality Team

If you have any questions regarding Baby Bunting's Product Compliance & Quality Approval requirements, please contact:

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No	Quality Function Type	Process Type	Process Name	Requirements	Required for Type A Supplier	Required for Type B Supplier
1	Quality Assurance	Supplier Qualification	Supplier & Manufacturing Site Ethical Sourcing Approval	1a. Supplier & its manufacturing site onboarding to Sedex (including Self Assessment Questionnaire) 1b. Manufacturing site upload Ethical Sourcing Audit Report to Sedex platform (where required by Baby Bunting)	Yes	Yes
2			Manufacturing Site Quality System Approval	2a. Manufacturing Site Quality System ISO 9001 Certificates and/or Audit Report; or 2b. If certification or an audit report is not available, evidence of Manufacturing Site Quality System Documents – Procedures and Processes		Yes
3		Product Qualification	Product Test Report Approval	3a. Independent 3rd Party Test Report – Refer to Baby Bunting Product Testing Requirements	Yes	Yes

No	Quality Function Type	Process Type	Process Name	Requirements	Required for Type A Supplier	Required for Type B Supplier
4			Product Document Approval	4a. Product Labelling – Artwork and/or Physical Sample 4b. Product Instruction Manual – Artwork and/or Physical Sample 4c. Product Packaging – Artwork and/or Physical Sample 4d. Promotional Material (including Web Site Description) – Artwork	Yes	Yes
5			Product Specification Approval	5a. Detailed Product Specification Document		Yes
6			Product Sample Approval	6a. Pre-production Sample is to be Sent to BB QA for Approval. 6b. A Golden Sample that is identical to the approved Pre-production Sample is required to be safely stored in manufacturing facility for QC PSI inspection purpose.		Yes
7			Product Sample Approval – Products with AU Mandatory Standard	7a. Product Sample Sent to BB QA Approval	Yes	
8	Quality Control	Production Quality Control	Pre-Shipment Inspection	8a. Supplier's Pre-Shipment Inspection Report		Yes
9			Baby Bunting Warehouse QC Inspection	9a. For the 1 st Production Run, Baby Bunting Production Inspection is Required Prior to Release Shipment to Stores. 9b. For Subsequent Productions, Inspection may be Required on the Need Basis Prior to Release Shipment to stores.		Yes

Supplier Type

Type A: National and International Brands where the supplier has a presence in Australia (including through a distributor)

Type B: Private Label Products & International Brands where the supplier does not have a presence in Australia (either directly or through a distributor) (e.g. Under the Direct Import Programme Only)