

VENDOR COMPLIANCE MANAGEMENT

How Up-to-Date are your Vendor Records?

You know what a headache it can be to manually manage and maintain your vendor's compliance documents. It takes an average of 15 touchpoints to get just one supplier's current compliance records. With hundreds or even thousands of suppliers per retailer, that amounts to a lot of time collecting, tracking, and following-up on vendor records.

ReposiTrak is a software solution that digitally collects and sorts all of your vendor compliance documents related to:

- Food safety
- Regulatory compliance
- Insurance
- And more!

RETAILER BENEFITS:

- Save on labor
- Save time
- Reduce your risk
- Protect your business and brand
- Eliminate the need for paper documents
- Ensure compliance with legal and safety rules & regulations
- Hold your suppliers to a higher standard of safety & quality
- Prepare for additional recordkeeping requirements of FSMA & FSVP

ReposiTrak can be a completely vendor-funded solution. In addition, many of your suppliers are already on the ReposiTrak network, as it has become the **industry-standard** for vendor compliance.

A Proven Solution

ReposiTrak's document collection process encourages integrity, transparency, ethical business practices, and supply chain safety. It's a scalable, proven compliance management solution —**even UNFI uses it!**

STORE OPERATIONS



WHY CHOOSE UNFI?

- UNFI uses ReposiTrak for our own vendor compliance. It's a proven solution.
- We're your trusted partner in grocery, bringing you impactful solutions that save you time
- Streamlined billing on your UNFI retailer statement

Retailers, wholesalers, and suppliers have to work together to ensure product safety and shelf availability for their customers.

- ReposiTrak

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What types of documents does ReposiTrak collect? It's up to you!

ReposiTrak can collect these documents and more:

- Certificates of Liability insurance
- Third Party Audit Certificates
- Third Party Audit Reports
- Emergency 24-hour Contact Numbers
- FDA Registrations – by facility
- Letters of Continuing Guaranty
- W-9 Taxpayer Identification Forms
- Hold Harmless Agreements
- Supplier Agreements
- Third Party Audit Corrective Actions Taken

Take the paperwork off your plate when you outsource vendor compliance. ReposiTrak will remind your suppliers when their documents are expiring and keep all necessary records up-to-date.



STORE OPERATIONS

FAST FACTS

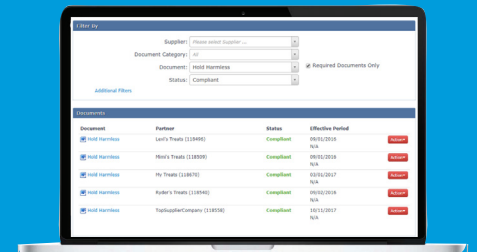
76%

of Certificates of Insurance are missing, expired, or don't meet minimum requirements

\$10 MILLION

The average cost of a product recall for all stakeholders

COMPLIANCE MADE EASY



SIGN UP FOR MORE INFORMATION

Subject to credit approval. Some services may not be available in international markets.

Contact Information: PSSales@UNFI.com

To discover our comprehensive portfolio of services, visit Services.UNFI.com or [view our brochure.](#)

UNFI 
PROFESSIONAL SERVICES