



Required

Designated retailers are required to incorporate the following into your supply agreement:

- Provide the supplier with a copy of the written supply agreement.
- The supply agreement must incorporate the Code.
- Provide details of their delisting process.
- Provide details of their dispute and resolution process.
- Provide the name and contact details of:
 - Senior buyer
 - Code Compliance Officer
 - Adjudicator
- Provide details of the feedback process for suppliers.
- Take due care when ordering for promotions and not 'stockpile'.
- Compensate suppliers for forecasting errors if forecasts are not provided in good faith and with due care.

Talk to us – this checklist is not a definitive interpretation of all elements of the Code. If you are unsure about any aspect of your rights under GSCOP please get in touch with one of our GSCOP experts – **we are here to help!**







Cannot Request or Require

Designated retailers cannot request, or require, you to do the following as part of your written supply agreement:

- Anything that would involve a retrospective variation of the supply agreement.
- Make significant changes to your supply chain procedures without reasonable notice or compensation.
- Vary agreed payment terms which must also be reasonable and adhered to.
- Make you make any payments towards shrinkage.

Talk to us – this checklist is not a definitive interpretation of all aspects of the Code. If you are unsure about any aspect of your rights under GSCOP please get in touch with one of our GSCOP experts – **we are here to help!**







Can Require

Designated retailers can require you to do the following as part of your written supply agreement:

- Funding for promotions providing the supplier proportion is not the predominant element.
- Payment for promotional feature space.
- Payment for new line listings (but not ongoing listings).

Talk to us – this checklist is not a definitive interpretation of all aspects of the Code. If you are unsure about any aspect of your rights under GSCOP please get in touch with one of our GSCOP experts – **we are here to help!**







Can Request

Designated retailers can request that the following are part of your supply agreement – it is up to you to say no:

- Payments towards marketing activity:
 - Buyer visits to new or prospective supplier premises.
 - Artwork or packaging design.
 - Consumer or market research.
 - The opening or refurbishment of a store.
 - Hospitality for the retailers' staff.
- Payments for wastage.
- Tying of 3rd party goods and services e.g. artwork origination, instore sampling agencies.
- Payment for better positioning of product.
- Payment towards the cost of handling customer complaints.

Making Business Matter
Trainers to the UK Grocery Industry
80% of our Learners are still using their
new skill 5 months later - we guarantee it!



To Book GSCOP Training with an Expert, Contact Us Now.

Sticky Learning ® House, 5 Cheshire Road, Thame, Oxfordshire, OX9 3LQ 0333 247 2012 helpme@makingbusinessmatter.co.uk www.makingbusinessmatter.co.uk

















in https://www.linkedin.com/company/making-business-matter

