



2019 E-Commerce Approval Process

2019 E-COMMERCE APPROVAL PROCESS



Step 1: Review 2019 eCommerce Approval Guidelines

- Download the e-Commerce Approval Guidelines and review with the customer
- If the customer meets the criteria for e-Commerce, proceed to Step: 2
- If the customer doesn't meet the criteria for e-Commerce, please revisit with the account why they cannot move forward with the process

Step 2: Submit eCommerce Approval Form

- Download e-Commerce Approval Form on B2B
- Complete the form with all the required information
- Submit e-Commerce approval form to ecommerce@us.luxottica.com •
 AM, DSM, RCSM or RSD must submit all forms

Step 3: eCommerce Approval Evaluation and Decision

- Timeline: 2 Weeks
- The e-Commerce team will review application and rate the customer's website based on e-Commerce segmentation
- If the customer meets the segmentation criteria, then the application will be reviewed by the Brand team
- The e-Commerce team will notify DSM, RCSM, AM or RSD of Approval status

Step 4: eCommerce Account Set-Up

- The e-Commerce team will submit the e-Commerce application to the customer maintenance team to setup the e-Commerce account #
- Customer Maintenance will reach out with the new e-Commerce account code and any corresponding information
- e-Commerce team will provide the customer's segmentation rating to the DSM, RCSM, AM or RSD

Step 5: Submit Amazon Approval Form

- All e-Commerce accounts will be eligible to sell on Amazon after 1-year of e-Commerce sales on a specific brand
- If the account meets all the criteria, then the DSM, RCSM, AM, RSD will need to submit a Amazon approval form to ecommerce@us.luxottica.com



2019 E-COMMERCE APPROVAL CRITERIA | ALL BRANDS



All accounts must meet the following criteria to be considered for eCommerce approval on any Brand

Account Standing

- Accounts must have an existing B&M account with Luxottica
- Accounts must be in good-standing (i.e. No ARA violations or in-Store MAP violations, outstanding unpaid credit or selling brand online)
- Any E-Commerce Only accounts must be submitted and ran through the e-Commerce team

Customer Segmentation

- Accounts must have a live URL or test environment
- All websites must meet at minimum a "Core or Partner" eCommerce segmentation rating

E-Commerce Segmentation is based on the following criteria:

- Website Quality Look and Feel
- User Experience
- Customer Care
- Traffic
- Website Visibility
- Brand Advertising/Positioning



2019 E-COMMERCE APPROVAL CRITERIA | RAY-BAN



All accounts must meet e-commerce standards and the below criteria to be considered for eCommerce approval Ray-Ban

Minimum Orders and Assortment

Accounts must meet the following criteria to be eligible or maintain an eCommerce account:

- Minimum Opening Order: 50 Units
- o Minimum Assortment: 50 SKUs
- o **Minimum Yearly Order:** 200 Units

Brand Adjacencies

Accounts must carry and maintain at least 5 brands online, and at minimum 3 of the following brands:

- Carrera
- Costa Del Mar
- Diff
- Dior
- Gucci
- Kate Spade
- Krewe
- Maui Jim
- Nike
- Quay
- Smith
- Tom Ford
- Oakley



2019 E-COMMERCE APPROVAL CRITERIA | OAKLEY



All accounts must meet e-commerce standards and the below criteria to be considered for eCommerce approval on Oakley

Minimum Orders and Assortment

Accounts must meet the following criteria to be eligible or maintain an eCommerce account:

- Minimum Opening Order: 50 Units
- Minimum Assortment: 50 SKUs
- Minimum Yearly Order: 200 Units

Brand Adjacencies

Accounts must carry and maintain at least 5 brands online, and at minimum 3 of the following brands:

| 0 | | |
|---|---------------|--------------|
| • | Carrera | Ray-Ban |
| • | Costa Del Mar | Roka |
| • | Diff | Zeal |
| • | Dior | Electric |
| • | Gucci | Kaenon |
| • | Crave | Dragon |
| • | Krewe | Hoven |
| • | Maui Jim | Von Zipper |
| • | Nike | Under Armour |
| • | Quay | Bolle |
| • | Smith | Julbo |
| • | Tom Ford | |
| • | Spy | |



2019 AMAZON APPROVAL CRITERIA | RAY-BAN & OAKLEY



All approved eCommerce accounts must met the following criteria to be considered for Amazon approval on Ray-Ban and Oakley

(Note: Accounts must be an approved eCommerce account and open for brand for at least 1-year to be considered)

Account Standing

- Accounts must have an existing Online account with Luxottica with at least 1 year of placing orders with brand before approval
- Accounts must be in good-standing (i.e. No ARA violations or Online MAP violations, outstanding unpaid credit or selling Ray-Ban online)

Minimum Orders and Assortment

Accounts must meet the minimum orders for e-commerce to be eligible for Amazon Approval (based on per brand):

- Minimum Opening Order: 50 Units
- Minimum Assortment: 50 SKUs
- O Minimum Yearly Order: 200 Units

Customer Segmentation

 Accounts must meet at minimum a "Core or Partner" eCommerce segmentation level

E-Commerce Segmentation is based on the following criteria:

- Website Quality Look and Feel
- User Experience
- Customer Care
- Traffic
- Website Visibility
- Brand Advertising/Positioning

Quality Control Policy

 Accounts must abide by our online Quality Control Policy with no infractions for 1 year



2019 E-COMMERCE APPROVAL CRITERIA | PREMIUM AND FAST FASHION

All accounts must meet e-commerce standards and the below criteria to be considered for E-commerce approval on Premium and Fast Fashion

*Brand adjacencies may depend on specific requested brands

Minimum Orders and Assortment

Accounts must meet the following criteria to be eligible or maintain an eCommerce account (based on per brand):

O Minimum Opening Order: 25 Units

Minimum Yearly Order: 75 Units

Brand Adjacencies

Accounts must carry and maintain at least 5 brands online, and at minimum 3 of the following brands:

Alexander McQueen Carolina Herrera

Calvin Klein Tous

Culter and Gross Marco Polo

Diesel Rodenstock

Dsquared Liu Jo

Etnia Ted Baker

Ferragamo Guess
Hugo Boss Paul & Joe

Italia Independent Facconable

Kate Spade Carven

Linda Farrow William Morris

• Lindberg Fleye

Marc Jacobs SensaysMykita Furla

Roberto Cavalli Marimekko
 Stella McCartney Max Mara

• Tommy Hilfiger Serengheti

Carrera Lacoste

• G-Star Raw +Luxury Brand Adjacencies



2019 E-COMMERCE APPROVAL CRITERIA | LUXURY

All accounts must meet e-commerce standards and the below criteria to be considered for approval on Luxury Brands

Minimum Orders and Assortment

Accounts must meet the following criteria to be eligible or maintain an eCommerce account (based on per brand):

- Minimum Opening Order: 20 Units
- Minimum Yearly Order: 75 Units

Brand Adjacencies

Accounts must carry and maintain at least 5 brands online, and at minimum 3 of the following brands:

- Barton Perreira
- Bottega Veneta
- Cartier
- Celine
- Chloé
- Dior
- Dita
- Face a Face
- Fendi
- Gucci
- IC Berlin
- Illesteva
- Louis Vuitton
- Tom Ford
- Saint Laurent



APPENDIX



2019 E-COMMERCE SEGMENTATION CRITERIA

Website Quality

Look & Feel:

- Site aesthetics and overall structure
- · Product Presentation

User experience:

- Wishlist
- Page Load
 Speed

Customer care:

- Website policies (e.g. returns policy, etc.)
- Additional Services (i.e. Live Chat)

Website visibility:

- Social Media
- Google Page Rank
- · Domain Authority

Traffic:

- Alexa Rank
- Number of monthly visits

Monthly Monitoring Segment (i.e. SMART, CORE, MASTER) review / confirmation at every collection release

Positioning

Brand advertisement guidelines on the website

- Clear and/or frequent discount advertisement
 - in the homepage
 - in the brand/product page
- · Dedicated "sale/outlet/clearance" section selling
 - recent products
 - only obsolete products
- No discount advertisement or limited to sales periods

Brand advertisement guidelines on marketplaces and Comparison Shopping Engines (CSE's)

- · Clear and/or frequent discount advertisement
- No discount advertisement or limited to sales periods

Weekly Monitoring

Confirmation / attribution / removal of the "+" at every collection release



LUXOTTICA BRANDS

Note: Retailer must receive a prior written authorization from Luxottica for the sale of certain Luxottica Product through Internet. To be clarified in each agreement.

Luxury

- Bulgari
- Dolce & Gabbana
- Giorgio Armani
- Miu Miu
- Persol
- Prada
- Prada Linea Rossa
- Starck Eyes
- Tiffany
- Valentino

Premium Fashion

- Brooks Brothers
- Burberry
- Coach
- Emporio Armani
- Michael Kors
- Polo
- Ralph Lauren
- Tory Burch
- Versace

Fast Fashion

- Armani Exchange
- Arnette
- Ralph
- Vogue

Oakley

Oakley

Ray-Ban

• Ray-Ban

Oliver Peoples/Alain Mikli

- Oliver Peoples
- Alain Mikli



THANK YOU