

| PROTOCOL # 105-L | | | | |
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| Potpourri / Dried Botanicals | | | | |
| <i>In addition to this protocol, any product designed for, intended for or appealing primarily to children, requires additional testing per Kohl's Testing Protocol #601. All applicable fragrance items should follow supplemental protocol #120</i> | | | | |
| Performance Test | Test Method | Samples | Requirement | Rating (Section or exec. Summary which failed items can be referenced) |
| Initial Package | | | | |
| Label Verification | | | | |
| Labeling / Packaging Review | FPLA 16 CFR 500 & 19 CFR 134 | 1 Sample | Should be legibly marked with the following information: -Distributor's name, trademark or other means of identification of the manufacturer or packer & address (City, State & Zip) -Product identification -Net quantity of the contents in terms of weight, measure or numerical count (Metric & US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer -Country of origin (if imported) | |
| Verify Label Claims | Visual Check | All Samples | The labeling must comply and valid with all claims. CANNOT STATE APPROXIMATE (APPX) on the label or packaging - if this is present it should be an automatic FAIL | Claim: |
| Warning Label Review | Visual Check | All Samples | "Do Not Place Directly On Furnishings." "Keep Out Of Reach Of Children And Pets." "Do Not Ingest." | |
| Import Permit (For Natural Materials Only) | US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) | All Samples | Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples. Permit information may be found at: https://www.aphis.usda.gov/wps/portal/aphis/home/ It is the vendor's responsibility for the compliance to relevant requirements. | |
| Visible Noxious Seeds (If Applicable) | Visual Review of Letter of Guarantee or Test Report | All Samples | Product shall show no signs/presence of noxious seeds. Note: It is the vendor's responsibility to meet the applicable requirements of the USDA manual for potpourri and dried botanicals. | |
| EPA TSCA Title VI – Composite Wood - Sample Declaration Form and Mill Certificate (if applicable) | 40 CFR 770 | All Samples | If wood of any type is present in the sample, submitter shall provide a completed and signed Sample Declaration Form. Sections A, B, and E of the Sample Declaration Form must always be completed. • If regulated composite wood is not present in the sample, result is N/A. • If regulated composite wood is present in the sample: - Submitter shall provide a copy of the certificate issued by the Third Party Certifier (TPC) for the mill(s) from which the raw panels were purchased - All information on the certificate shall be consistent with the Sample Declaration Form - Section D of the Sample Declaration Form must also be completed Notes: • Include a copy of the Sample Declaration Form in the report • Regulated composite wood includes: - Hardwood plywood (HWPW) - Medium-density fiberboard (MDF) - Thin medium-density fiberboard (Thin MDF) - Particleboard (PB) • Mill certificate must indicate compliance with TSCA Title VI. It is no longer acceptable to have the certificate indicate compliance with CARB's ATCM for formaldehyde in lieu of compliance with TSCA Title VI. | |

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| EPA TSCA Title VI – Composite Wood - Raw Panel Labeling (if applicable) | 40 CFR 770.45(a) | All Samples | <ul style="list-style-type: none"> • Panels or bundles of panels must be labeled with the following: <ul style="list-style-type: none"> - The panel producer's name - The lot number - The number of the EPA TSCA Title VI Third Party Certifier (TPC) - A statement of compliance to denote that the panels comply with TSCA Title VI <p>Notes:</p> <ul style="list-style-type: none"> • A panel producer number may be used instead of a name to protect identity • Raw panels are regulated composite wood products that have not been used to create a finished good • The compliance statement must denote compliance with the TSCA Title VI. It is no longer acceptable to have the panel labeled as compliant with CARB's ATCM for formaldehyde in lieu of TSCA Title VI compliance statement. | |
| Formaldehyde Emission of Composite Wood Product - State of California (if applicable) | Formaldehyde Emission of Composite Wood Product - State of California (if applicable) Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120 | All Samples | <p>Composite wood products include finished goods composed of or containing hardwood plywood (HWPW) made with either a combination core (CC) or a veneer core (VC), particleboard (PB), and medium-density fiberboard (MDF), or finished goods composed of such products made with no-added formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall not release formaldehyde exceeding the regulatory limits.</p> <p>In lieu of testing, valid certificate or test report or certificate can be submitted if dated within one year.</p> | |
| Labeling of Composite Wood Product - Formaldehyde Emission - State of California (if applicable) | Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120 | All Samples | <p>Composite wood products include finished goods composed of or containing hardwood plywood (HWPW) made with either a combination core (CC) or a veneer core (VC), particleboard (PB), and medium-density fiberboard (MDF), or finished goods composed of such products made with no-added formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall be labeled in accordance with the regulations and meet all applicable requirements.</p> <p>In lieu of testing, valid certificate or test report or certificate can be submitted if dated within one year.</p> | |
| EPA TSCA Title VI – Composite Wood – Finished Good Labeling (if applicable) | 40 CFR 770.45(c) / 40 CFR 770.45(e) | All Samples | <p>Finished goods containing regulated composite wood shall comply with the labeling requirements found in 40 CFR 770.45(c) unless the finished good qualifies for the de minimis exception found in 40 CFR 770.45(e).</p> <ul style="list-style-type: none"> • A finished good does not require labeling per 40 CFR 770.45(c) if the finished good does qualify for the de minimis exception in 40 CFR 770.45(e). If the finished good does qualify for the de minimis exception, result is N/A. • A finished good does require labeling per 40 CFR 770.45(c) if the finished good does not qualify for the de minimis exception in 40 CFR 770.45(e). <ul style="list-style-type: none"> -At a minimum, the label must be on the product OR the packaging -The label may be applied as a stamp, tag, or sticker -The label shall include, at a minimum, in legible English text: <ol style="list-style-type: none"> 1. Fabricator's name 2. Date the finished good was produced (in month/year format) 3. A statement of compliance to denote that the finished good complies with TSCA Title VI <p>Example: XXX Company MM/YYYY EPA TSCA Title VI compliant for formaldehyde</p> <p>Notes:</p> <ul style="list-style-type: none"> • A de minimis amount of regulated composite wood is defined as regulated composite wood content not exceeding 144 square inches, based on the surface area of the largest face of the finished good. • The de minimis exception is not available to finished goods or component parts that are designed to be used in combination or in multiples to create larger surfaces, finished goods, or component parts. • When a statement of compliance is necessary, the statement must denote that the finished good complies with TSCA Title VI. It is no longer acceptable to have the product labeled as compliant with CARB's ATCM for formaldehyde in lieu of a TSCA Title VI compliance statement. | |

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| Adult Tracking Label: **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (MR.QA.PI@kohls.com) | Kohl's Requirement | All Samples | Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC # | |
| CA CPRTKA | Refer to 120 protocol | All Samples | All samples shall be reviewed on the requirements of California Cleaning Products Right to Know Act to determine if labeling is adequate. The protocol may apply to household products including, but not limited to: Air fresheners, Candles with air freshener claims, Automotive cleaning products; Windshield wiper fluid; General cleaning products; Shoe and leather cleaners; Laundry detergents; Wood polish; and Floor maintenance products. Please work with Kohl's Product Integrity if you have any questions. | |

Physical Characteristics

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| Net Weight (oz. & gm) | Standard Measure | 3 Samples | Max. +5% / -0% of claimed weight. Record actual data if there is no claim. CANNOT STATE APPROXIMATE (APPX) on the label or packaging - if this is present it should be an automatic FAIL | Claim: Actual: |
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Construction Qualities

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| Kohl's Workmanship Review | Visual Check / Actual Use | All Samples | -All components shall be provided as claimed and shall not have excessive amount of settlings. -All hardware shall be provided -All welds shall be smoothly finished and free from pits and splatter -All components shall not contain any burrs or sharp edges (Test by touch or sight) -Product shall not contain any loose components or unsecured fastening where rigidity is required | |
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Performance

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| Fragrance (If Applicable) | Sensory | All Samples | Must comply with claim | |
| Moisture Content | Standard Measure | 3 Samples | Record actual data | |
| #Claim Verification (If Claimed) | Visual Check / Actual Use | 1 Sample | All designs and features must conform to actual claim CANNOT STATE APPROXIMATE (APPX) on the label or packaging - if this is present it should be an automatic FAIL | Claim: |

Analytical

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| *Lead In Scrapable Surface Coating | CPSC-CH-E1003-09 | 1 Sample | ≤90 ppm (0.0090% by weight) (CPSA – 16 CFR 1303) | |
| *Safety Data Sheet (SDS) | 29 CFR 1910.1200 (g) | All Samples | 29 CFR 1910.1200 (g) To be rated as a PASS/FAIL Vendor must submit SDS for review at the time of testing. SDS report must be attached to the test report. | |
| *CA Prop 65 | Refer to Protocol 1300 | All Samples | All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required. | |
| Refer to protocol Hardlines Regulatory Supplement for additional State & Federal Regulations | Refer to Protocol 1800 | All Samples | All samples shall be reviewed against the requirements of the Hardlines Regulatory Supplemental Protocol (State Regulation Only) to determine if additional testing or labeling is required | |

Please consult with Lab for the number of samples.

Pricing: Please refer to Kohl's preferred third party labs for individual pricing

| PROTOCOL VERSION | DESCRIPTION OF CHANGE | REVISED BY / DATE REVISION | APPROVED BY / DATE REVISION |
|------------------|---|---|--------------------------------|
| 210-0 | Initial Release | CY Chan Feb 10, 2004 | Roger Mayerson Mar 08, 2004 |
| 210-1 | Deleted Use and Abuse & Material Identification Test. Added Weight Measurement, Fragrance & Moisture Tests. Price Adjustment. | Simon Leung Jun 08, 2009 | Ro Jain Jun 15, 2009 |
| 105-A | Changes protocol number from 201-1 to 105-A. price adjustment | Elizabeth Armstrong April 1, 2010 | Ro Jain April 1, 2010 |
| 105-B | Updated test method for scrapable surface coating to CPSC method. Lowered lead in scrapable surface coating from 600 to 90ppm | Elizabeth Armstrong September 15, 2011 | Ro Jain September 15, 2011 |

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| 105-C | Updated lead content pricing | Candy Chan Jul 30, 2014 | Jeetendra Shelatkar August 4, 2014 |
| 105-D | Add CARB & EPA Labeling if Applicable | Teana Robinette | Teana Robinette |
| 105-E | Added Import Permit requirement if applicable. Added Adult tracking information. | Charlene Swanson April 24, 2019 | Charlene Swanson April 24, 2019 |
| 105-F | Added Dried Botanicals to the title of the protocol and noxious seeds visual check. | Charlene Swanson July 2, 2019 | Charlene Swanson July 2, 2019 |
| 105-G | Added clearer direction for noxious seeds | Charlene Swanson August 2019 | Charlene Swanson August 2019 |
| 105-H | Updated composite wood requirements. Updated tracking label requirements. | Charlene Swanson June 2020 | Charlene Swanson June 2020 |
| 105-I | Added SDS requirements, updated composite wood requirements. | Charlene Swanson August 2020 | Charlene Swanson August 2020 |
| 105-J | Added test line in labeling for CA CPRTKA and at the footer of the protocol | Charlene Swanson February 2021 | Charlene Swanson February 2021 |
| 105-K | Updated Net Weight, Verify Label Claims, and Claim Verification noting it is unacceptable to state approximate on the packaging, added CA Prop 65 test line | Charlene Swanson December 2023 | Charlene Swanson December 2023 |
| 105-L | Added 1800 Hardlines Regulatory Supplement for additional State & Federal Regulations | saac Grossman February 2025 | Isaac Grossman February 2025 |