

Incense with/without holder				
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	All Samples	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.	
Import Permit (For Natural Materials Only) If Applicable	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.	
Adult Tracking Label: **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (quality.assurance@kohls.com)	Kohl's Requirement	All Samples	Can be included on packaging when necessary: - Kohl's Assigned Factory Number - Manufacture Date (Month/Year) - UPC #	
PHYSICAL CHARACTERISTICS				
Dimensions	Standard Measure	1 Sample	As Claimed/Measured (+5%/-5%)	Claim: Actual:
Weight	Standard Measure	1 Sample	Report Actual. Shall meet label claims.	Claim: Actual:
Part Inventory	Visual Check	1 Sample	Shall meet label claims	
No. of incense	Visual Check	1 Sample	As claimed.	Claim: Actual:
CONSTRUCTION QUALITIES				
Kohl's Workmanship Review	Visual Check / Actual Use	All Samples	- All components shall be provided as claimed and shall not be deformed or fractured. - 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 - Product shall not tip over during casual handling	
Sharp Points & Edges	16 CFR 1500.48 & 49	All Samples	No sharp points or sharp edges - Refer to Product Safety Policy.	
Scent	Actual Use		Unburnt incense shall have a pleasant smell, odorless or as claimed.	
PERFORMANCE				
Functionality	Actual Use	1 Sample	Shall function as intended as received.	
Stability (For the incense holder)	Actual Use	1 Sample	Shall remain stable at 10° inclination without tipping when with/ without the incense.	
Fit of incense	Actual Use	1 Sample	Shall allow proper fit of incense (as labeled)	
Moisture Content (For solid wood)	Std. Measure	1 Sample	Shall between 8% -12%.	
*Resistance to Corrosion (For metal component)	ASTM B117 (mod.)	2 Samples	Shall withstand 24 hours in 1% salt spray (fog) with no major visual change or corrosion. Modification = % of salt spray	
Burning Performance (The incense stick shall be burnt from beginning to end with the below test parameters# accessed.)				
Flammability	Visual Check / Actual Use		Ignite the intended end of the incense and allow it to smoulder. Flame shall be self-extinguished at the end of the burning process.	
Burn Time	Visual Check / Actual Use	1 Sample	As claimed.	
Supporting Core (if applicable)	Visual Check / Actual Use		Supporting core shall not remain after the burning of incense around it.	

#Secondary Ignition	Visual Check / Actual Use	1 Sample	No secondary ignition shall occur more than 10s during burning, including flashover.	
#Abnormalities	Visual Check / Actual Use	1 Sample	Report any abnormalities during burning that could lead to a hazard.	
#Smell	Visual Check / Actual Use	1 Sample	Comment on amount of smoke and fragrance released during the burning of incense.	
#End of Useful Life	Visual Check / Actual Use	1 Sample	When the incense stick ceases to support combustion, the holder or any decorative compositions of holder shall not crack or break.	
*Container Temperature During Burning (If Applicable)	Kohl's TM 33	1 Sample	No adverse temperature development during burning. The external surface temperature shall not be more than •140°F (60°C) for metal, and •175°F (79°C) for ceramic / glass	Minimum: Maximum: Average:
#Claim Verification (If Claimed)	Visual Check / Actual Use	1 Sample	All designs and features must conform to actual claim	Claim: Actual:
TOXICITY				
*Toxicological Risk Assessment (TRA) On The Formulation	16 CFR 1500.3	All Samples	Evaluate the safety of the product by a toxicologist. Review the hazard, exposure and risk associated with the ingredient. Vendor can submit a 3rd party test report for review if it is within two years of the	
ANALYTICAL				
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	
*Lead In Scrapable Surface Coating	CPSC-CH-E1003-09	1 Sample	≤ 90 ppm (0.009% by weight) (CPSA – 16 CFR 1303)	
*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	
PROTOCOL REVISION	DESCRIPTION OF CHANGE			DATE REVISION/ APPROVED BY
107-A	1. Protocol created			May 2025 / Kate Anderson