

PROTOCOL # 1200-M				
SMALL ORDER FOOTWEAR				
Performance Test	Test Method	Samples	Requirement	Rating (Section or exec. Summary which failed items can be referenced)
LABELING				
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)	
CPSIA Tracking Label (Applicable to Children's Products Only)	Visual Check	All Samples	Kohls Tracking Label Requirements – Includes "Kohl's", the product style number or name, the manufacturer's factory number and the month and year the product was manufactured. Shall be permanently and distinguishably marked on the product.	
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	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	Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #	
SUPPLEMENTAL CONSTRUCTION QUALITIES (Applicable to Children's Footwear Only)				
Small Parts	16 CFR 1501	1 Sample	No safety hazard at as received condition.	
Sharp Points & Edges	16 CFR 1500	1 Sample	No safety hazard at as received condition.	
PHYSICAL CHARACTERISTICS				
Slip Resistance - Clay Tile	SATRA TM144	1 Sample	Dry: Min. 0.35 (By default exc. leather soles) Min. 0.30 (Leather soles) Min. 0.45 (Athletic/sports) Wet Min. 0.30 (By default exc. leather soles) Min. 0.25 (Leather soles) Min. 0.40 (Athletic/sports) Note: Exempt heel part slip test if top piece width <10mm.	
Bond Durability	SATRA TM411	1 Sample	Min. 12 lbs/inch (default) Min. 23 lbs/inch (athletic/sports footwear)	
Strength of Straps, Buckles, Lace Toggle, Ornament, Decorative Bow, and Related Attachments	16 CFR 1500 & 1501/ SATRA TM181	1 Sample	Children's Products Functional: No detachment at 40 lbs. Decorative: No detachment at 15 lbs for 10 seconds. No small parts, sharp points or edges. Adult's Products Functional: No detachment at 40 lbs. Decorative: No detachment at 15 lbs. (Fragile trims: sequins, seed beads, miniature rhinestones & studs etc. must exceed 5 lbs)	
Heel Attachment Strength and Permanent Set at 90 lbs (Heels > 5.0cm)	SATRA TM113	1 Sample	Detached Strength: Min. 150 lbs Permanent Set at 90 lbs: Max. 15% of heel height	
ANALYTICAL				
Lead, Cadmium and Phthalate Applicable to children product including - Child car seats - Clothing - Cosmetics for children under the age of 12 - Jewelry for children under the age of 12 - Products to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child	Lead and Cadmium EPA SW 846 Method # 3050B/3051 (Mod.) / CPSC- CH-E1003-09.1/ CPSC-CH- E1002-08.1 / CPSC-CH- E1001-08.1 Phthalate CPSC-CH-C1001-09.3	All Samples	Washington Children's Safe Products Act ≤ 90 ppm (lead) ≤ 40 ppm (Cadmium) ≤ 0.1% max total (BBP, DBP, DEHP, DINP, DIDP, DNOP) ≤ 0.1% max each individual (DCHP, DIBP, DnHP/DHEXP, DPP/DPENP) Note: Actual test would be performed on below suggested accessible materials. Note: Actual test would be performed on below suggested accessible materials. Substances: Suggested materials: - Lead - Follow CPSC lead - Cadmium - Follow CPSC lead - Phthalates - Polymeric Coatings, Plasticized Materials, Synthetic Leather, Soft plastic materials The Washington standard cannot be enforced for products to which a federal standard applies.	

*Formaldehyde (Applicable to skin contact areas of infant, pre-walk and children's shoes up to size 13 only)	Pr EN ISO TS 17226 ISO 14184-1	1 x A4 paper size (210mm x 297mm)	Natural leather materials: <75 ppm Textile materials: <20 ppm	
**Lead In Scrapable Surface Coating	EPA SW 846 Method# 3050B/3051A /3052 (Mod.) CPSC-CH- E1003-09	1 Sample	≤ 90ppm (0.009% by weight) (CPSIA)	
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.	
PFAS Supplemental Protocol	Refer to Protocol 1600	All Samples	All samples shall be reviewed against the requirements of PFAS Supplement Protocol 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	
*1200 pairs or less (PER STYLE / PER COLOR) - Should be discussed with PD team				
*Whole Shoe Testing Only - Including ALL Prop 65 requirements, Slip Resistance, Bond Durability, Heel Attachment (Permanent Set), Component Attachment Strength, Labeling Review				
*Kids shoes must include - Cadmium, formaldehyde (Applicable to skin contact areas of infant, pre-walk and children's shoes up to size 13 only), Small Part, Sharp Points & Edges (Kids), in addition to all testing completed in Adult footwear				
* Small Order testing results are only good for test order/PO - Will not take place for bulk testing if the program would be bought into				
*Please refer to Kohl's preferred third party labs for individual pricing and samples.				

Protocol Version	Description of Change	Revised by / Date	Approved by / Date
1200-A	Initial Release	Elizabeth Armstrong Nov 21, 2018	Elizabeth Armstrong Nov 21, 2018
1200-B	Added import permit and adult tracking label req	Elizabeth Armstrong April 22, 2019	Elizabeth Armstrong April 22, 2019
1200-C	Updated Phthalates requirements for Washington State	Elizabeth Armstrong June 11, 2019	Elizabeth Armstrong June 11, 2019
1200-D	Updated Phthalates requirements for Washington State	Charlene Swanson August 2019	Charlene Swanson August 2019
1200-E	Updated small orders quantity to 1200 units	Elizabeth Armstrong Oct 28, 2019	Elizabeth Armstrong Oct 28, 2019
1200-F	Removed "data only" from adult tracking label	Elizabeth Armstrong June 2020	Elizabeth Armstrong June 2020
1200-G	No change to content, just converted over to google doc	Elizabeth Armstrong March 2022	Elizabeth Armstrong March 2022
1200-H	Added in requirements for small order testing Added PFAS Test Line	Elizabeth Armstrong April 2022	Elizabeth Armstrong April 2022
1200-I	Added PER STYLE / PER COLOR for requirements for 1,200 pairs Added Tech Pack verification	Kevin Makocy December 2023	Kevin Makocy December 2023
1200-J	Updated Bond Durability requirements to 12lbs	Kevin Makocy June 2024	Kevin Makocy June 2024
1200-K	Removed FIT APPROVED from Tech Pack	Elizabeth Armstrong Nov 2024	Elizabeth Armstrong Nov 2024
1200-L	Removed Tech Pack Verification	Kevin Makocy Feb 2025	Kevin Makocy Feb 2025
1200-M	Added 1800 Hardlines Regulatory Supplement for additional State & Federal Regulations	February 2025	February 2025