## PROTOCOL # 215-I

## Photo\_Album

| Performance Test  | Test Method   | Samples                    | Requirement   | Rating<br>(Section or exec. Summary<br>which failed items can be<br>referenced) |
|---|---|----------------------------|---|---|
| LABELING  |   |                            |   | ,   |
| Labeling / Packaging Review   | FPLA<br>16 CFR 500<br>&<br>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 (if applicable)  - 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 (if applicable)  - Country of origin (if imported) |   |
| Verify Label Claims   | Visual Check  | All Samples                | The labeling must comply and valid with all claims.   |   |
| Adult Tracking Label:  **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (MR.QA. Pl@kohls.com) | Kohl's Requirement  | All Samples                | Can be included on packaging when necessary: Kohl's<br>Assigned Factory Number<br>Manufacture Date (Month/Year)<br>UPC #  |   |
| Import Permit (For Natural<br>Materials Only)   | US Department of Agriculture<br>Animal and Plant Health Inspection<br>Service (APHIS), Plant Protection<br>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.  |   |
| PHYSICAL CHARACTERISTICS  |   |                            |   |   |
| Dimensions of Photo Envelope<br>(L x W) (In/Cm)   | Std. Measure  | 3 Samples                  | As claimed/ measured (+5% /-0%)   | Claim:<br>Actual  |
| Overall Dimensions (In/cm)  | Std. Measure  | 3 Samples                  | As claimed/ measured (+5% /-0%)   | Claim:<br>Actual  |
| Page Count  | Std. Measure  | 1 Sample                   | As claimed/counted.   | Claim:<br>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  |   |
| PERFORMANCE   |   |                            | Class 4.0 (toutile)   |   |
| *Colorfastness To Dry Crocking<br>(Front & Back Cover Only)<br>(If Applicable)  | AATCC 8/116   | 1 Sample<br>/Fabric Swatch | Class 4.0 (textile) Class 3.0 (vinyl/leather/suede/denim/lining)  Note: Decorative trim applied by embroidery, overlay, appliqué etc. is exempt   |   |
| *Colorfastness To Wet Crocking<br>(Front & Back Cover Only)<br>(If Applicable)  | AATCC 8/116   | 1 Sample<br>/Fabric Swatch | Class 3.0 (textile) Class 2.0 (vinyl/leather/suede/denim/lining)  Note: Decorative trim applied by embroidery, overlay, appliqué etc. is exempt   |   |
| Page Pull   | Std. Measure  | 1 Sample                   | Single pages from the front, middle and back sections of the photo album shall withstand a vertical pull of min. 20 lbs   |   |
| Page Flex   | Actual Use  | 3 Samples                  | Single pages from the front, middle and back sections of the photo album shall withstand min. 500 cycles of flexing without breaking from the photo album   |   |

| Photo Album Cover Flex  | Actual Use             | 3 Samples   | No separation of the spine from the photo album after min. 500 cycles of flexing.  Note: Photo album with spiral binding is exempt  |  |
|---|------------------------|-------------|---|--|
| ANALYTICAL  |                        |             |   |  |
| *pH / Acid Free<br>(If Claimed)   | TAPPI T 509            | 1 Sample    | Record actual pH value  |  |
| *Lead In Scrapable Surface<br>Coating   | CPSC-CH-E1003-09       | 1 Sample    | ≤90 ppm (0.0090%)<br>(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.   |  |
| Refer to protocol Hardlines<br>Regulatory Supplement for<br>additional State & Federal<br>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 |  |

## ADDITIONAL NOTE:

In addition to this protocol, any products designed for, intended for or appealing primarily to children, requires additional testing per Kohl's Testing Protocol #601

|                  | eferred third party labs for individual pricing and samples.        |  |                               |
|------------------|---|--|-------------------------------|
| Protocol Version | Description of Change   | Revised by / Date                      | Approved by / Date            |
|                  |   | CY Chan                                | Roger Mayerson                |
| 700 – 0          | Initial Release   | Feb 10, 2004                           | Mar 08, 2004                  |
|                  | Removed use & abuse test, package or instructions & battery         |  |                               |
|                  | polarity. Changed title to photo album and change protocol number   |  |                               |
|                  | to 215-A. Added Dimensions testing, wet/dry crocking, page pull,    |  |                               |
| 1                | page flex & photo album cover flex testing. Added Lead in PVC,      | Elizabeth Armstrong                    |                               |
| 215-A            | changed test method for lead in scrapable surface. Adjusted price   | June 25, 2010                          | Ro Jain                       |
|                  | Added phthalates testing. Lowered lead in scrapable surface coating |  | Ro Jain                       |
| 215-B            | from 600 to 90ppm   | Elizabeth Armstrong September 15, 2011 | September 15, 2011            |
|                  |   |  | Ro Jain                       |
| 215-C            | Added composite testing requirements for phthalates testing         | Elizabeth Armstrong February 1, 2012   | February 1, 2012              |
|                  |   | John Wong                              | Ro Jain                       |
| 215-D            | Separate the test line of Prop 65 to supplementary protocol         | Feb 22, 2013                           | April 15, 2013                |
|                  | Updated the pricing of below test items:                            |  |                               |
|                  | - Colorfastness   |  |                               |
|                  | - Lead content  | Candy Chan                             | Jeetendra Shelatkar           |
| 215-E            | - Phthalates  | Jul 30, 2014                           | Aug 5, 2014                   |
|                  | Added Import Permit requirement if applicable. Added Adult          |  |                               |
| 215-F            | tracking information.   | Becky Becker April 24, 2019            | Becky Becker April 24, 2019   |
|                  |   | Charlene Swanson                       | Charlene Swanson              |
| 215-G            | Updated adult tracking requirements and contact information         | June 26, 2020                          | June 26, 2020                 |
| 215-H            | Updated format from word to google sheets                           | Violet Nelson August 22, 2022          | Violet Nelson August 22, 2022 |
|                  | Added 1800 Hardlines Regulatory Supplement for additional State &   |  | Isaac Grossman                |
| 212-N            | Federal Regulations   | Isaac Grossman February 2025           | February 2025                 |