PROTOCOL # 407- ZB

Footstool & Ottoman (Indoor & Outdoor)

Performance Test	Test Method	Samples	Requirement	Rating (Section or exec. Summary which failed items can be referenced)
Initial Package				
Label Verification				
Label Review	Care Labeling 16 CFR 423 16 CFR 300/ 19 CFR 134 Textile Fiber Products Identification Act 16 CFR 303 Wool Products Labeling Act	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)	
Uniform Law Labels for Bedding & Upholstered Furniture	IABFLO	All Samples	All filling materials must have a securely affixed label which contains the following information: The statement "UNDER PENALTY OF LAW THIS TAG NOT TO BE REMOVED EXCEPT BY THE CONSUMER"; A description of the filling contents preceded by the statement "ALL NEW MATERIALS consisting of "; The assigned state registration number*, for example in Pennsylvania, the number is preceded by the abbreviation REG. NO. PA (the # symbol is not accepted); and The statement: Certification is made by the manufacturer that the materials in this article are described in accordance with the law. For animal or fowl or any other material requiring sterilization, the tag must also bear the following information: A permit number of the sterilizer, only if sterilized new material is used; and The statement "CONTENTS STERILIZED" (this is not acceptable in California). The statement of MADE BY (for manufacturer) or MADE FOR (for importer or distributor) with full street address The statement of "Finished Size", "Net Weight of Filling Material"," Cover:" (client's requirement) The statement of country of origin. e.g. MADE IN CHINA The tag must be constructed of white linen cloth or spun bonded olefin having a minimum size of 2 in x 3 in, (the length starts at the beginning of the word "UNDER" and ends at the country of origin on the bottom of the law label), and must be printed in black ink with a minimum type height of 1/8 inch (3.2millimeters). Some states may require additional information such as DATE OF DELIVERY.	

All (a) Upholstered articles conforming to Section (374 (a) shall have a label starbed to the surface area of the article, in plain view, stating the following: implement on and after January 1, 2020 NOTICE THIS ARTICLE MEETS THE FLAMMABILITY REQUIREMENTS OF CALIFORNIA BUREAU OF HOUSEHOLD GOODS AND SERVICES TECHNICAL BULLETIN 117-2013. CARE SHOULD BE EXPECTSED NEAR OPEN FLAME OR WITH BURNING CLORARETTES. The following: "flame retardant chemical statement" should be added on the bottom of CA Technical Bulletin 117 label. "The upholstery materials in this product: —monian added flame retardant chemicals the statement of the state of California has updated the flammability standard and determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product can be determined that the fire safety requirements for this product. Instructional Literature Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read. Provided Verifie	
article, in plain view, stating the following: implement on and after January 1, 2020 NOTICE THIS ARTICLE METS THE FLAMMABILITY REQUIREMENTS OF CALIFORNIA BUREAU OF HOUSEHOLD GOODS AND SERVICES TECHNICAL BULLETIN 117-2013. CARE SHOULD SEXERGISED NEAR OPEN FLAMM COR WITH BURNING GIGARETTES. The following "flame retardant chemical statement" should be added on the bottom of CA Technical Bulletin 117 label. "The upholstery materials in this product: contain added flame retardant chemicals contain NO added flame retardant chemicals contain NO added flame retardant chemicals are without adding flame retardant chemicals are without and be met without adding flame retardant chemicals are state has identified many flame retardant chemicals have state has identified many flame retardant chemicals are state has identified many flame retardant ch	
Implement on and after January 1, 2020 NOTICE THIS ARTICLE METES THE FLAMMABILITY REQUIREMENTS OF CALIFORNIA BULETIN 117-2013. CARE SHOULD BE EXERCISED NEAR OPEN FLAME OR WITH BURNING CIGARETIES. The following "flame retardant chemical statement" should be added on the bottom of CA Technical Bulletin 117 label. "The upholstery materials in this product: contain Abded flame retardant chemicals contain No added flame retardant chemicals and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state of a diding flame retardant chemicals has being known to, or strongly suspected of, adversely impacting human health or development." A manufacture of covered products shall indicate the absence or presence of added flame retardant chemicals sate of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
THIS ARTICLE MEETS THE FLAMMABILITY REQUIREMENTS OF CALIFORNIA BUREAU OF HOUSEHOLD GOODS AND SERVICES TECHNICAL BULLETIN 117-2013. CARE SHOULD BE EXERCISED NEAR OPEN PLAME OR WITH BURNING CIGARETTES. The following "flame retardant chemical statement" should be added on the bottom of CA Technical Bulletin 117 label. "The upholstery materials in this product: contain added flame retardant chemicals contain NO added flame retardant chemicals contain NO added flame retardant chemicals The State of California has updated the flammability standard and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals. The state has identified many flame retardant chemicals. The state has identified many flame retardant chemicals being known to, or strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "x" in one of the appropriate bilanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
CALIFORNIA BUREAU OF HOUSEHOLD GOODS AND SERVICES TECHNICAL BULLETIN 117-2013. CARE SHOULD BE EXERCISED NEAR OPEN FLAME OR WITH BURNING CIGARETTES. The following "flame retardant chemical statement" should be added on the bottom of CA Technical Bulletin 117 label. "The upholstery materials in this product: contain added flame retardant chemicals contain NO added flame retardant chemicals The State of California has updated the flammability standard and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read. Provided instruction. Shall be legible and easy to read.	
TECHNICAL BULLETIN 117-2013. CARE SHOULD BE EXERCISED NEAR OPEN FLAME OR WITH BURNING CIGARETTES. The following "flame retardant chemical statement" should be added on the bottom of CA Technical Bulletin 117 label. "The upholstery materials in this product:	
The following "flame retardant chemical statement" should be added on the bottom of CA Technical Bulletin 117 label. "The upholstery materials in this product:	
statement" should be added on the bottom of CA Technical Bulletin 117 label. "The upholstery materials in this product: —contain added flame retardant chemicals —contain NO added flame retardant chemicals The State of California has updated the flammability standard and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
117 label. "The upholstery materials in this product: contain added flame retardant chemicals contain NO added flame retardant chemicals The State of California has updated the flammability standard and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development."	
contain added flame retardant chemicals contain NO added flame retardant chemicals contain NO added flame retardant chemicals The State of California has updated the flammability standard and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care [Assembly Instruction. Shall be legible and easy to read.	
chemicals — contain NO added flame retardant chemicals The State of California has updated the flammability standard and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Samples Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
contain NO added flame retardant chemicals The State of California has updated the flammability standard and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
chemicals The State of California has updated the flammability standard and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
strongly suspected of, adversely impacting human health or development." A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
A manufacturer of covered products shall indicate the absence or presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
presence of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
of added flame retardant chemicals by placing an "X" in one of the appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
appropriate blanks. Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
Minimum size of the label shall be 2x3 inches and the minimum size of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Wisual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
of the type shall be one-eighth inch in height. All type shall be in capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
capital letters. But the "flame retardants chemical statement" need not be in all capital letters. Instructional Literature (Assembly Instruction) Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
Instructional Literature (Assembly Instruction) Visual Check / Actual Use All Shall provide safe use, or proper assembly or both, and care instruction. Shall be legible and easy to read.	
(Assembly Instruction) Samples instruction. Shall be legible and easy to read.	i
(Assembly Instruction) Samples instruction. Shall be legible and easy to read.	
(Needs to be provided - Lab HOLD	ļ
	ļ
if not provided) Not Provided	
	ļ
Maximum Weight Capacity Visual Check All Samples Shall be displayed on the product conspicuously. Record data.	
Fiber Content & Care Label FTC All Samples The labeling must include and comply with the claim.	
(Upholstery Only)	
Verify Label Claims Visual Check All Samples The labeling must comply and valid with all claims.	
EPA TSCA Title VI – Composite 40 CFR 770.45(c) All Samples Finished goods containing regulated composite wood shall comply with the labeling requirements found in 40 CFR	ļ
770.45(c).	
Finished Good Labeling	ļ
At a minimum, the label must be on the product OR the	ļ
packaging	
The label may be applied as a stamp, tag, or sticker The label shall include, at a minimum, in legible English text:	
1. Fabricator's name	
2. Date the finished good was produced (in month/year	ļ
format)	ļ
3. A statement of compliance to denote that the finished	ļ
good complies with TSCA Title VI	ļ
Example:	Į.
XXX Company	1
MM/YYYY	
EPA TSCA Title VI compliant for formaldehyde	
Materi	
Notes: Client does not allow the use of the de minimis exception	

CARB ATCM for Formaldehyde – Composite Wood Finished Good Labeling	Title 17, California Code of Regulations Section 93120.7(d)	All Samples	Finished goods containing regulated composite wood shall comply with the labeling requirements for fabricators found in §93120.7(d). A finished good containing regulated composite wood requires the following: At a minimum, the label must be on the product OR the packaging The label shall be applied as a stamp, tag, sticker, or bar code The label shall include, at a minimum: 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 the ATCM Example: XXX Company MM/YYYY California 93120 phase 2 compliant for formaldehyde Notes: If a finished good is labeled with the EPA compliance statement, a separate statement of compliance to the CARB ATCM is not required. It is not required for the label to state the level of emissions (Phase 2, NAF, ULEF). Labels for finished goods should not include the number of the TPC associated with the composite wood products contained in the finished good.	
Care label & Fiber Content (Upholstery Only) (If Applicable)	FTC	All Samples	The labeling must include and comply with the claim's	
Verify Label Claims	Visual Check	All Samples	The labeling must comply and valid with all claims.	
*FSC Logo Verification (if Claimed)	Visual Check	All Samples	Verify FSC claim from FSC Certificate Database, the certificate shall be valid Compared Compa	
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 MR.QA. PI@kohls.com	Kohl's Requirement	All Samples	Should be rated as pass/fail Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #	

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 TSCA Title VI.	
EPA TSCA Title VI – Composite Wood - Raw Panel Labeling (if applicable)	40 CFR 770.45(a)	All Samples	Panels or bundles of panels must be labeled with the following: The panel producer's name The lot number The lot 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 Notes: 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)	Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120	All Samples	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 noadded formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall not release formaldehyde exceeding the regulatory limits. In lieu of testing, valid certificate or test report or certificate can be submitted if dated within one year.	
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	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. In lieu of testing, valid certificate or test report or certificate can be submitted if dated within one year.	

Labeling for Indoor Upholstered Furniture Flammability for Indoor Upholstered Furniture	16 CFR 1640	All Samples All Samples	Upholstered furniture must have a permanent label that states "Complies with U.S. CPSC requirements for upholstered furniture flammability". For submission received before June 25, 2022 noncompliance with this requirement will be rated as DATA. For submission received on or after June 25, 2022, noncompliance will be rated as a FAIL. Upholstered furniture must comply with the flammability requirements of California Technical Bulletin TB 117-2013. For submission received before June 25, 2021 noncompliance with this requirement will be rated as DATA. For submission received on or after June 25, 2021, noncompliance will be rated as a FAIL.	
Physical Characteristics				
Overall Dimension	Standard Measure (in/cm)	3 Samples	Max. +5% / -0% of claimed dimension.	Claim:
(W X D X H Or Diameter)	, , ,		Record actual data if there is no claim.	Actual:
Overall Weight	Standard Measure (lb/kg)	3 Samples	Max. +5% / -0% of claimed weight. Record actual data if there	Claim:
CTODACE DOV (If A collected)			is no claim.	Actual:
STORAGE BOX (If Applicable) Drawer Stops	Visual Check	All	Shall conform to claimed features.	
Doors / Lid	Visual Check	All	Shall conform to claimed features.	
*UPHOLSTERY	Tiddi Circix	7.111		
Physical Characteristics				
Fiber Content	AATCC 20/20A	1 Sample	Single fiber only: no tolerance	
Foam Padding (Filling Material)	ASTM E 1252	1 Sample	Material identification by FTIR method.	
Fabric Weight	ASTM D3776	1 Sample	As approved / as claimed / products specifications/as	
(Oz. / Sq. Yd.)		·	measured (+5% / -0%)	
Thread Count (Ends X Picks)	ASTM D3775	1 Sample	As approved / as claimed / products specifications/as measured	
			(+5% / -0%)	
Defects	Visual Check	1 Sample	No major defects / two minor defects (max.)	
Evenness of Color	Visual Check	1 Sample	Shall provide uniform color	
Weight of Filling Material	Std. Measure	1 Sample	± 5% (oz, lb)	Claim: Actual:
Foam Density	Std. Measure	1 Sample	± 5% (lb/ in3)	Claim: Actual:
Performance	•			
Upholstery				
Length	ASTM D 5034	1 Sample	Min. 50 lbs. / In.	
Width	ASTM D 5034	1 Sample	Min. 50 lbs. / In.	
Seam Strength	ASTM D1683	1 Sample	Min. 30 lbs. / In.	
Seam Slippage	ASTM D1683	1 Sample	Min. 25lbs @ ¼ in slippage	
Water Repellency Characteristics			len ee n	
Surface Water Repelling	AATCC 22	1 Sample	Min. 90 ratings	
Water Resistance (Outdoor Use and If Claimed Only)	AATCC 35	1 Sample	Max. 1 gm water penetration at 2 ft for 2 min.	
Dimensional Change				
Dimensional Change to Home Laundering, Dry- Cleaning or Spot Clean (If Applicable)	AATCC 150 (3 Washes)/ AATCC 158 (1 Cycle) Tide® Powder Detergent	1 Sample	Wovens: ± 4% max. Knits: ± 8% max. Flannel: ± 6% max. (Length x Width) Dry Cleaning: ± 4% max.	
Appearance Retention (If Applicable)	AATCC/ASTM TS-008 (Modified) Tide® Powder Detergent	1 Sample	Must meet all applicable Kohl's Appearance Evaluation Requirements.	
Zipper				
Operability (Open/Closed)	ASTM D2062	1 Sample	Remains functional after 15 cycles	
Cross Widthwise Strength	ASTM D2061	1 Sample	Min. 50 lbs.	
Scoop Pull	ASTM D2061	1 Sample	Min. 10 lbs.	
Slider Torque Top stop	ASTM D2061 ASTM D2061	1 Sample 1 Sample	Min. 4 in-lbf. Min. 20 lbs.	
Bottom Stop	ASTM D2061 ASTM D2061	1 Sample	Min. 20 lbs.	
Slider Pull	ASTM D2001 ASTM D2061	1 Sample	Min. 15 lbs.	
Colorfastness		2 5apic	,	
Dry Crocking	AATCC 8/116	1 Sample	Min. Class 4.0	
Wet Crocking	AATCC 8/116	1 Sample	Min. Class 3.0	
Chlorine Bleach And Non- Chlorine Bleach (If Claimed)	AATCC/ASTM TS-001	1 Sample	Min. Class 4.0 (Shade change)	
*Light Fading	AATCC 16E	1 Sample	Min Class 3.5.	
(For Outdoor Use Only)			Report actual data at 20/40/60 hrs.	
Abrasion Resistance (Upholstery)				
Heavy Duty	ASTM D4966 for reference	1 Sample	15,000 cycles	

Medium Duty	ASTM D4966 for reference	1 Sample	9,000 cycles	
Light Duty	ASTM D4966 for reference	1 Sample	6,000 cycles	
Abrasion Resistance (Leather & Vinyl)				
Seating surface	ASTM-14 D4966 for reference	1 Sample	Shall withstand at least 150 abrasion cycles without any damage of print, peel off, visible hole, yarn breakage etc.	
CONSTRUCTION QUALITIES	Visual Charle	All Camples	All components shall be provided as deimed and shall state	
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 Product shall not contain any loose components or unsecured fastening where rigidity is required Filling material shall be free of objectionable matter and contaminants.	
PERFORMANCE (SINGLE SEATER O	ONLY) – SEATING LENGTH < 32" (not i	ncluding armrests)		
Seat Static Load	EN 1728 Section 6.4 (Mod.)	1 Sample	No structural failure – with claimed weight or 400 lbs if not claimed of distributed weight for 1 min. Modification= Loading parameter changed	
Seat Dynamic Impact	ANSI/BIFMA X5.4 Section 14	1 Sample	A functional load applied once to each seating position shall cause no loss of serviceability. The test bag (225 lb) shall be raised 152 mm (6 in.) above the uncompressed seat and released one (1) time. Remove the bag and repeat setup and functional procedures for each remaining seating position. Modification= Loading parameter changed	
Stability	ANSI/BIFMA X5.1-17 Sec. 11.4 (Mod.)	1 Sample	Apply a vertical force of 135 lbs by means of the loading pad at a point 2.4 inch from the edge of the seat nearest the stopped feet. Apply a horizontal force of 4.5 lbf through the centre of the seat in a direction towards the stopped feet. The unit shall not tip over. Modification = Scope expanded	
Seat Static Load	EN 1728 Section 6.4 (Mod.)	1 Sample	No structural failure —with distributed weight as following for 1 min. Simultaneously on both positions for an item with two seats. Simultaneously on two adjacent seats in most adverse combination for an item with three or more seats. If the most adverse position cannot be determined the test shall be carried out at a maximum of two locations. Test load: with claimed weight or 400lbs if not claimed per seat During the test, load the seat(s) that are not being tested with 163lbs Modification= Loading parameter changed	
Seat Dynamic Impact	ANSI/BIFMA X5.4 Section 14 DNLY) SEATING LENGTH > 32" (not includ	1 Sample	A functional load applied once to each seating position shall cause no loss of serviceability. The test bag (225 lb) shall be raised 152 mm (6 in.) above the uncompressed seat and released one (1) time. Remove the bag and repeat setup and functional procedures for each remaining seating position. Modification= Loading parameter changed	

Seat Static Load	EN 1728 Section 6.4 (Mod.)	1 Sample	No structural failure - with distributed weight as following for 1 min.	
	(ilida)		Simultaneously on both positions for an item with two seats. Simultaneously on two adjacent seats in most adverse combination for an item with three or more seats. If the most adverse position cannot be determined the test shall be carried out at a maximum of two locations.	
			Test load: with claimed weight or 400lbs if not claimed per seat during the test, load the seat(s) that are not being tested with 163lbs.	
Seat Dynamic Impact	ANSI/BIFMA X5.4 Section 14	1 Sample	A functional laod applied once to each seating position shall cause no loss of servicability. The test bag (225lb) shall be raised 152mm (6in) above the uncompressed seat and released one (1) time. Remove the bag and repeat set up and functional procedures for each remaining seating position.	
Stability	ANSI/BIFMA X5.1: 1993 13.4 test procedure & section 13.5.2 acceptance level	1 Sample	Modification = Loading parameter changed a downward force shall be applied initially at 45° ± 5° to the test platform by attaching a strap, not to exceed 76mm (3in) in width, centered over the front portion of the seat. The force shall be applied until the total unit weight is transferred to the front support members The force shall not be less than 40% of the weight.	
PERFORMANCE (GENERAL SAFE	·			
Loading Capacity (Applicable to tray or storage unit)	Actual Use	1 Sample	No loss of serviceability – distributed load, apply 1.5 times claimed load for the intended use or 100 lbs for one min.	
Handle Strength	Actual Use	1 Sample	No loss of serviceability – apply 1.5 times claimed load for the intended use or 100 lbs for one min.	
Drawer Operability	Actual Use	1 Sample	No loss of serviceability after distributed loading of 10 lbs. / drawer, max. 10 lbs. pull force	
Finger Entrapment	ASTM F963	1 Sample	Accessible gap along a hinge line that can admit a 3/16" diameter rod must also admit a 1/2" diameter rod at all positions of the hinge.	
Lid Safety Feature	ASTM F963	1 Sample	Lid-support mechanism shall be provided to prevent sudden collapse or dropping of the lid	
Drawer / Door / Hinge/ Lid Cycle Test	Actual Use	1 Sample	No loss of serviceability after 100 repeated open/close cycles	
Resistance To Hot Water	Fed. Spec. AA-11- 001895B	1 Sample	Pour 25 ml of boiling water and allow it to cool down. Dried surface shall have no graying or spotting.	
Protective Caps On Legs	Visual Check/ Actual Use	All Samples	Shall be non-marring.	
Flammability of Solid	16 CFR 1500.44	1 Sample	Burn rate <0.1"/sec	
*Wood Moisture Content (If Applicable) *Positions To Correction	Std. Measure	1 Sample	Should be between 6-10% for wood based material only. Shall with stand 34 hours in 1% salt spray.	
*Resistance To Corrosion (Metal components Only)	ASTM B117 G85 (Mod.)	1 Sample	Shall withstand 24 hours in 1% salt spray (Fog) with no major visual change or corrosion. Modification = % of salt spray	
*Cross-cut Adhesion (Plating & Surface Coating)	ASTM D 3359 (Mod.)	1 Sample	Cut 2 in. cross – hatch pattern on surface of plated and/or painted area. Plating and/or painted surface must remain affixed. Trace peeling or removal along incision or at their intersection is accepted.	
*Effects of Extreme	Kohl's TM 30	1 Sample	24 Hours @ 0° F (-18°C) and 24 Hours @ 95 RH/120° F (49°C). No failure.	

*Colorfastness To Light	AATCC 16 E	1 Sample	Min. Class 3.5.	
(Outdoor Use Only)			Report actual data at 20/40/60 hrs.	
			Nata Batina la Casa Caala assurant la	
			Note: Rating by Grey Scale may not be suitable for certain furniture design e.g.	
			naturalstone. Under this circumstance, visual	
			comparison of any color change against the	
			control is acceptable.	
			control is acceptable.	
11.01 · 14 · 15 · 14 · 14 · 14	V. 161 1	4.6	All I i I I I I I I I I I I I I I I I I I	
#Claim Verification (If Claimed)	Visual Check / Actual Use	1 Sample	All designs and features must conform to actual claim	Claim:
*Tech Pack Verification	Visual Check	1 Sample	Verify all claims mentioned in Tech Pack File	Provided
(Needs to be provided – Lab HOLD	/ Std. Measurement	1 Sample	verify all claims mentioned in fecti rack the	Frovided
if not provided)	/ Std. Wedsdrement			Verified
CALIFORNIA TECHNICAL BULLETIN	N 117			
*Cover Fabric				
Section 1	C.T.B. 117- 2013	1 Sample	(See attached test results / requirements)	
*Barrier Materials		· ·		1
Section 2	C.T.B. 117- 2013	1 Sample	(See attached test results / requirements)	
*Resilient Filling Material				1
Section 3	C.T.B. 117 - 2013	1 Sample	(See attached test results / requirements)	
*Decking Material		•		
Section 4	C.T.B. 117 - 2013	1 Sample	(See attached test results / requirements)	
ANALYTICAL				
*Lead In Scrapable Surface Coating	CPSC-CH-	1 Sample	≤ 90 ppm (0.009% by weight) (CPSA – 16 CFR 1303)	
	E1003-09			
*Formaldehyde	prEN ISO TS	1 Sample	<75 ppm	
(Applicable To Upholstery Shell Fabric Only)	17226 ISO 14184-1			
**CA Prop 65	Refer to Protocol 1300	All	All samples shall be reviewed against the	
(if applicable)	Refer to Protocol 1300	Samples	requirements of California Proposition 65 to	
(ii applicable)		Jumples	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	Refer to Protocol 1800	All Samples	All samples shall be reviewed against the requirements of the	
Regulatory Supplement for			Hardlines Regulatory Supplemental Protocol (State	
additional State & Federal			Regulation Only) to determine if additional testing or labeling	
Regulations			is required	
Please consult with Lab for the numb	er of samples.			
Pricing: Please refer to Kohl's pre-	ferred third party labs for individual	nricing		
The state of the s	and party laboror marriada	F0		

Protocol			
Version	Description of Change	Revised by / Date	Approved by / Date
407 – 0	Initial Release	CY Chan	Roger Mayerson
		Feb 10, 2004	Mar 08, 2004
407 - 1	Update ASTM Standard from D1682 to D5034, change Light	Simon Leung	Roger Mayerson
	Fadingtooutdooronly,updateCA117labelingwording,	June 21, 2004	July 01, 2004
	delete static wetting	,	
407 - 2	Update Physical Characteristics - Upholstery	Simon Leung	Ro Jain
		Aug 20, 2005	Aug 20, 2005
407 - 3	Added 19 CFR 134.	Simon Leung	Ro Jain
	Added Instructional Literature/Assembly Instruction.	Oct 19, 2009	Oct 31, 2009
	Added Maximum Weight Capacity Labeling.		
	Added Composite Wood Products Labeling.		
	Added Fiber Content Label/Care Label.		
	Added Overall Dimension & Weight Measurement.		
	Added Upholstery Package Test		
	Added Flammability of Solid Test		
	Added Cross-Cut Adhesion Test		
	Added Effects of Extreme Temperature/Humidity Test.		
	Added Colorfastness to Light test		
	Resistance to Corrosion Test (Metal Components Only)		
	Applicable to Indoor and Outdoor Uses.		
	Deleted FTC Bedding Label Requirement		
	Changed Lead in Surface Coating Limited to 90 ppm		
	Added Formaldehyde (upholstery) Test		
	Price Adjustment.		
407-A	Changed protocol number from 407-3 to 407-A, price	Elizabeth Armstrong	Ro Jain
	adjustment	April 1, 2010	April 1, 2010
407-B	Changed the Test Method for Lead in Scrapable Surface	Simon Leung	Ro Jain
	Coating from ASTM to CPSC.	September 15, 2011	September 15, 2011
	Updated Price Table for TB 117		
407-C	Updated Sample size	John Wong	Ro Jain
		Mar 26, 2013	Apr 15, 2013
407-D	Revised the Seat Static Loading, Seat Dynamic Impact and	Bill Wang	Ro Jain
	Stability tests according to the updated standard.	Apr 15, 2013	May 27, 2013
	Removed Abrasion resistance on Leather and Vinyl material –		
	Back test		
	Revised the name of Abrasion Resistance test on Leather and		
	Vinyl material – Face to Seating surface		
	Revised the price of Effect of Extreme Temperature/Humidity		
407-E	Updated the flammability test requirement of CALIFORNIA	John Wong	Ro Jain
	TB 117 to 2013 version	Oct 7, 2013	Feb 10, 2014
407-F	Added Tech Pack Verification	Candy Chan	Ro Jain
		Feb 10, 2014	Mar 7, 2014
407-G	Revised the unit of "Weight of Filling Material"	Hary Nie	Jeetendra
	Added Foam Density Test	Jul 30, 2014	Shelatkar
	Add "If Claimed" in Water Resistance test line.		Aug 4, 2014
	Updated lead and resistance to corrosion tests pricing		
407-H	Renamed all in-house test methods	Candy Chan	Jeetendra
	Updated CA Technical Bulletin117Labeling	Oct 24, 2014	Shelatkar
			Oct 24, 2014

Undated abrasion resistance test to ASTM DA060-14	Flizaheth	Jeetendra
opuated abiasion resistance test to ASTIVI D4000-14		Shelatkar
	<u> </u>	April 27, 2015
Added test item for multi seating	•	Elizabeth
Added test item for main seating		Armstrong
	_	Aug 3,2015
Added specific measurements for performance testing on	-	Elizabeth
		Armstrong
omigro course una mara course tocamig	_	Aug 28,2015
Updated Law label requirement and TB 117-2013		Jeetendra
·		Shelatkar
'	_	Sept 28, 2015
Updated AI & Tech pack testing results/rating	Elizabeth	Jeetendra
	Armstrong	Shelatkar
	March 14, 2016	March 14, 2016
Added Labeling – US EPA Formaldehyde Emission	Cindy Ng	Teana Robinette May
	May 5, 2017	8, 2017
Updated BIFMA standards for stability to meet new industry	Elizabeth Armstrong	Elizabeth Armstrong
standards and added CA Prop 65 if applicable	May 10, 2017	May 10, 2017
Updated CARB & EPA Labeling	Elizabeth Armstrong	Elizabeth Armstrong
	June 22, 2018	June 22, 2018
Add seam slippage testing	_	Elizabeth Armstrong
	Aug 29, 2018	Aug 29, 2018
Added Import Permit Req & adult tracking label	Elizabeth Armstrong	Elizabeth Armstrong
	•	April 22, 2019
Updated TB 117-2013 Requirements		Charlene Swanson
		November 26, 2019
· ·	_	Elizabeth Armstrong
,	June 11, 2020	June 11, 2020
	-11 1 11 1	-11 1 11 1
· · ·		Elizabeth Armstrong
	March 15, 2021	March 15, 2021
	Charlene Curancan	Charlene Swanson
		July 22, 2021
·	July 22, 2021	July 22, 2021
	Charlene Swanson	Charlene Swanson
· · · ·		August 25, 2021
		Kevin Makocy
Added 1176 Test Effe	•	March 23, 2022
	•	Violet Nelson
Added in performace line for multiple seater only >32"		July 7, 2022
	•	Elizabeth Armstrong
·		Oct 2022
,	Elizabeth Armstrong	Elizabeth Armstrong
	Nov 2022	Nov 2022
·	Isaac Grossman	Isaac Grossman
State & Federal Regulations	February 2025	February 2025
	Added Labeling — US EPA Formaldehyde Emission Updated BIFMA standards for stability to meet new industry standards and added CA Prop 65 if applicable Updated CARB & EPA Labeling Add seam slippage testing Added Import Permit Req & adult tracking label Updated TB 117-2013 Requirements Added in EPA/CARB certificate requirements, removed "data only" from adults tracking label and removed "not provided from tech pack review Added new flammability requirements Flammability for Indoor Upholstered Furniture & Labeling for Indoor Upholstered Furniture 1. Updated new flammability requirements and labeling for Indoor Upholstered Furniture (HR 133) 2. Added should be rated as pass/fail for adult tracking label 1. Corrected/updated new flammability requirements and labeling for upholstered furniture Added PFAS Test Line Added in performace line for multiple seater only >32" Removed ANSI/BIFMA X5.1 Section 21.5 as it's not applicable to ottoman/footstool tes Updated Stability method for double seater: ANSI/BIFMA X5.1 13.4 test procedure & section 13.5.2 acceptance level Updated 1800 Hardlines Regulatory Supplement for additional	Armstrong April 27,2015 Added test item for multi seating Added specific measurements for performance testing on single seater and multi-seater testing Updated Law label requirement and TB 117-2013 requirements Updated Al & Tech pack testing results/rating Added Labeling – US EPA Formaldehyde Emission Added Labeling Updated CARB & EPA Labeling Added CARB & EPA Labeling Added Import Permit Req & adult tracking label Added Import Permit Req & adult tracking label Added In EPA/CARB certificate requirements, removed "data only" from adults tracking label and removed "not provided from tech pack review Added new flammability requirements Flammability for Indoor Upholstered Furniture & Labeling for Indoor Upholstered Furniture (HR 133) 2. Added should be rated as pass/fail for adult tracking label 1. Corrected/updated new flammability requirements and labeling for Upholstered Furniture (HR 133) 2. Added should be rated as pass/fail for adult tracking label 1. Corrected/updated new flammability requirements and labeling for upholstered furniture Added PFAS Test Line Revin Makocy March 13, 2022 Violet Nelson July 7, 2022 Removed ANSI/BIFMA X5.1 Section 21.5 as it's not applicable to ottoman/footstool tes Oct 2022 Updated 1800 Hardlines Regulatory Supplement for additional