

PROTOCOL # 809.2-O				
NAPKIN RINGS				
Performance Test	Test Method	Samples	Test Principle/Requirements	Rating (Section or exec. Summary which failed items can be referenced)
<b>LABELING</b>				
Labeling / Packaging Review	FPLA 16 CFR 500 & 19 CFR 134	All Samples	Shall 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 (if applicable) -Country of origin (if imported)	
Verify Label Claims	Visual Check/ Performance Claims	All Samples	The labeling must be valid and comply with all claims.	Claim: Actual:
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: <a href="https://www.aphis.usda.gov/wps/portal/aphis/home/">https://www.aphis.usda.gov/wps/portal/aphis/home/</a> It is the vendor's responsibility for the compliance to relevant requirements	Pass/Fail
Use & Care Label	Visual Check	All Samples	Should have "Wipe Clean with a Damp Cloth" label tag	
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 #	
Chemical Disclosure / Labeling in Cookware	CA AB-1200 article 2 (mod) / CO HB-22 1345 sec. 25-15-604 (2)a-f (mod)/ Visual	All Samples	Cookware chemical disclosure labeling provided for CA AB-1200 and/or CO HB-22-1345 compliance pertaining to handles or any surface that comes into contact with food, foodstuff, or beverages shall meet the following:  1) List of chemicals is introduced by the phrase ""The product contains:""  2) List of chemicals is followed by the phrase ""For more information about chemicals in this product, visit: / Para obtener más información sobre las sustancias químicas de este producto, visite: ""www.kohls.com/chemicaldisclosure"" and QR code which leads to that web address  3) Lab must verify that all disclosed chemicals are present on the Kohl's TRF  4) Labeling must be incorporated into retail packaging or printed on a sticker / hangtag which is affixed to retail packaging or the product. Fold out ""butterfly"" labels are acceptable. Printing on the inside of retail packaging or an information insert are not acceptable formats  See example below:  <div data-bbox="865 1749 1166 1864" data-label="Image"> </div>	
<b>PHYSICAL CHARACTERISTICS</b>				

Dimensions	FPLA/ UPLR	3 Samples	As claimed/ measured (+3% / -0%)	Claim: Actual:
PHYSICAL CHARACTERISTICS				
Count	FPLA/ UPLR	3 Samples	Must be accurate to claim, no tolerance permitted.	Claim: Actual:
CONSTRUCTION QUALITIES				
Kohl's Workmanship Review	Visual Check / Actual Use	1 Sample	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	
PERFORMANCE				
Resistance to Hot Water	Actual Use	1 Sample	Pour 25 mls of boiling water and allow to cool. Dried surface shall have no graying or spotting.  Note: Napkin ring is exempt	
Cross Cut Adhesion (Metal Plating) (if applicable)	ASTM D3359 Method B	1 Sample	A lattice pattern with six cuts in each direction Method B is made in the film to the substrate, pressuresensitive tape is applied over the lattice and then removed.	
			Tier 1	3B
			Tier 2	4B
ANALYTICAL				
*Lead In Scrapable Surface Coating	ASTM E1613/E1645	1 Sample	≤90 ppm (0.009% by weight). (CPSA - 16 CFR 1303)	
PFAS Supplemental Protocol (1600)	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	
PRICING AND ADDITIONAL NOTE:				
*Please refer to Kohl's preferred third party labs for individual pricing and sample size.				
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				

PROTOCOL VERSION	DESCRIPTION OF CHANGE	Revised By	Approved By
809 – 0	Initial Release	CY Chan Feb 10, 2004	Roger Mayerson Mar 08, 2004
809 – 1	Changed Protocol Title to Include Napkin Ring. Added Use & Care Label for Napkin Ring; Country of Origin Marking & Stainless Steel Composition Test for Flatware. Removed Metal Plating Thickness Test. Price Adjustment.	Simon Leung Oct. 31, 2008	Ro Jain Oct. 31, 2008
809-A	Changed protocol number from 809-1 to 809-A. changed lead in surface coating to 90ppm from 600ppm, price adjustment	Elizabeth Armstrong April 1, 2010	Ro Jain April 1, 2010
809-B	Added BPA Testing	Elizabeth Armstrong November 11, 2010	Ro Jain November 11, 2010
809.2-C	Created from 809-B	Elaine Smaczniak Sep 18, 2012	Ro Jain Oct 4, 2012
809.2-D	FDA – GRAS Stainless Steel Test Updated	John Wong Dec 21, 2012	Rufus Moberly Jan 29, 2013
809.2-E	Changed the test method of Cross Cut Adhesion Deleted the irrelevant test items: Effects of Handwashing, Dishwasher Safe, Stain Resistance and GRAS Tests Adjusted the package price	Jeetendra Shelatkar Oct 4, 2013	Ro Jain Dec 16, 2013
809.2-F	Updated lead content test pricing	Candy Chan Jul 30, 2014	Jeetendra Shelatkar Aug 4, 2014
809.2-G	Renamed in-house methods	Birkoff Chen Sep. 4, 2014	Elaine Smaczniak October 30, 2014
809.2-H	Added Resistance to Corrosion Updated Cross Cut Adhesion (Paint and coating on metal parts)	Gigi Au May 20, 2016	Elizabeth Armstrong May 23, 2016
809.2-I	Remove Resistance to Corrosion	Teana Robinette Nov 22, 2016	Teana Robinette Nov 22, 2016
809.2-J	Added Import Permit & Adult Tracking Label Requirements	Jackie Deppisch April 24, 2019	Jackie Deppisch April 24, 2019
809.2-K	Updated adult tracking label	Elizabeth Armstrong June 24, 2020	Elizabeth Armstrong June 24, 2020
809.2-L	Added PFAS & updated Tiering	Jackie Deppisch March 2022	Jackie Deppisch March 2022
809.2-M	1) Added Chemical Disclosure / Labeling in Cookware test line	Violet Nelson Dec 2023	Violet Nelson Dec 2023
809.2-N	1) Added new Food Contact Supplemental protocol (1800) requirements	Kevin Makocy Sept 2024	Kevin Makocy Sept 2024
809.2-O	Updated 1800 Hardlines Regulatory Supplement for additional State & Federal Regulations	Isaac Grossman Feb 2025	Isaac Grossman Feb 2025