

<div> <div>PROTOCOL # 909-K</div> <div>JEWELRY BOX, TRINKET BOX & DISPLAY CASE – TABLETOP</div> </div>				
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 (only applicable) Country of origin (if imported)	
Leather & Imitation Leather	16 CFR 24 Visual Check	All Samples	Must conform to FTC Guides Only top grain leather can be labeled "Genuine" or "Top Grain" A disclosure of the percentage of leather fibers & non-leather substances in the composite or bonded leather.	
Verify Label Claims	Visual Check	All Samples	The labeling must comply and valid with all claims.	
Composite Wood Products Labeling – Formaldehyde Emission (If Applicable)	Calif. Code of Regulation s, Title 17, S. 93210.7 (d) Visual Check	All Samples	Product and retail packaging must be labeled to certify compliance to formaldehyde emission standard of CARB ATCM.	
Composite Wood Products Labeling – Formaldehyde Emission (If Applicable)	40 CFR Part 770	All Samples	Product and retail packaging must be labeled to certify compliance to formaldehyde emission standard of US EPA. Effective Date: 01 Dec 2017	
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 (<i>quality.assurance@kohls.com</i>)	Kohl's Requirement	All	Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #	
*Reese's Law Supplemental Protocol	Refer to Protocol 1700	All Samples	All samples shall be reviewed against the requirements of Reese's Supplement Protocol to determine if additional testing or labeling is required	
PHYSICAL CHARACTERISTICS				
None				
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	
PERFORMANCE				
*Cross Cut Adhesion (Applicable To Metal Plating And Mirror Silvering)	ASTM D3359 Test Method A	1 Sample	Cut 2 in. cross-hatch pattern on plating surface or mirror silvering. Plating or silvering must remain affixed. Trace peeling or removal along incision or at their intersection is accepted.	
*Wood Moisture Content (If Applicable)	Std. Measure	1 Sample	Should not exceed 12% for wood based material only	
Resistance to Corrosion – applicable to Metal components	ASTM B 117 (Mod)	1 Sample	Metal components shall sustain 1% salt spray (fog) without corrosion, rust, or visible change for a period of 24 hours Modification = 1% salt spray (fog)	
Dry Crocking	AATCC 8/116	1 Sample	Class 4.0 (textile) Class 3.0 (leather/suede/denim)	
Wet Crocking	AATCC 8/116	1 Sample	Class 3.0 (textile) Class 2.0 (leather/suede/denim)	
*Musical Movement - Melody & Durability (If Applicable)	Actual Use	1 Sample	Shall withstand 12 cycles of repeated use. No failure or adverse effects.	Running Time Before: After:
#Claim Verification (If Claimed)	Visual Check / Actual Use	1 Sample	All designs and features must conform to actual claim.	CLAIM
ANALYTICAL				
*Lead In Scrapable Surface Coating	CPSC-CH-E1003-09	1 Sample	≤90 ppm (0.0090% 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.	
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

Protocol Version	Description of Change	Revised by / Date	Approved by / Date
218 – 0	Initial Release	CY Chan Feb 10, 2004	Roger Mayerson Mar 08, 2004
218 – 1	Add Musical Movement test	Simon Leung Aug 20, 2005	Ro Jain Aug 25, 2005
218 – 2	Updated Protocol Title. Deleted Use & Abuse Test. Added FTC Leather, Imitation Leather Labeling Review, Cross Cut Adhesion & Lead in PVC Tests. Price Adjustment	Simon Leung Jun 08, 2009	Ro Jain Jun 15, 2009
909-A	Changed protocol number from 218-2 to 909-A. Changed lead in surface coating to 90ppm from 600ppm, price adjustment	Elizabeth Armstrong April 1, 2010	Ro Jain April 1, 2010
909-B	Updated test method for scrapable surface coating to CPSC method, added phthalates testing, added CARB labeling	Elizabeth Armstrong September 15, 2011	Ro Jain September 15, 2011
909-C	Added composite testing requirements to phthalates testing	Elizabeth Armstrong February 1, 2012	Ro Jain February 1, 2012
909-D	Separate the test line of Prop 65 to supplementary protocol	John Wong Mar 07, 2013	Ro Jain April 15, 2013
909-E	Updated lead content pricing	Candy Chan Jul 30, 2014	Jeetendra Shelatkar Aug 4, 2014
909-F	Renamed in house method of Cross Cut Adhesion	Birkoff Chen Sep. 4, 2014	Jeetendra Shelatkar Oct. 27, 2014
909-G	Added Labeling – US EPA Formaldehyde Emission	Cindy Ng May 5, 2017	Teana Robinette May 8, 2017
909-H	Add corrosion and crocking testing	Teana Robinette January 18, 2018	Teana Robinette January 18, 2018
909-I	Added import permit and adult tracking label req	Elizabeth Armstrong April 22, 2019	Elizabeth Armstrong April 22, 2019
909-J	Added adult tracking label requirements	Elizabeth Armstrong June 15, 2020	Elizabeth Armstrong June 15, 2020
909-K	Added 1800 Hardlines Regulatory Supplement for additional State & Federal Regulations	Isaac Grossman February 2025	Isaac Grossman February 2025