

PROTOCOL # 922-H

KEY CHAIN / COIN PURSE

| 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) | |
| Verify Label Claims | Visual Check | All Samples | The labeling must comply and valid with all claims. | |
| Instructions (If Applicable) | Visual Check | All Samples | Should provide use, care and maintenance information | |
| 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 | <u>Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ).</u> <u>Documentation and/or proper permit(s) for specific product shall be supplied along with Testing Request form and samples.</u> <u>Permit information may be found at: https://www.aphis.usda.gov/wps/portal/aphis/home/.</u> <u>It is the vendor's responsibility for the compliance to relevant requirements.</u> | |
| CONSTRUCTION & WORKMANSHIP | | | | |
| 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, sharp edges or non-functional sharp points (test by touch or sight) Product shall not contain any loose components or unsecured fastening where rigidity is required | |
| Small Parts (If Applicable) | 16 CFR 1501 | All Samples | No safety hazard at as received condition. | |
| Sharp Points & Edges | 16 CFR 1500.48, 49 | All Samples | No safety hazard at as received condition. | |
| PERFORMANCE | | | | |
| Impact Resistance | ASTM F963 | 1 Sample | Defined drops onto impact medium from 3 feet height. All mechanical parts shall remain intact and functional. No loosening of fixed components. No accessible sharp edge or non-functional sharp points. No visual defects. Tier 1: 4 Drops Tier 2: 8 Drops | |
| Component Attachment Strength | 16 CFR 1500 | 1 Sample | No detachment at 5-lb tensional pull for 10 seconds. No sharp points and edges Tier 1: 10 Secs Tier 2: 20 Secs | |
| Clasp Open/Close Durability | Actual Use | 1 Sample | The applied force should not less than 80% of initial force after 250 cycles | |
| Zipper Operability (Open/Closed) (if applicable) | ASTM D2062 | 1 Sample | Remains functional after Tier 1: 15 cycles Tier 2: 50 Cycles | |
| Cross Cut Adhesion (Metal Plating) (if applicable) | ASTM D3359 Test Method A | 1 Sample | Cut cross-hatch pattern along the surface of plated item, plating must remain affixed | |
| *Resistance To Corrosion (Metal Components) | Kohl's TM 31 | 1 Sample | No major visual change, corrosion or staining after 24 hours @ 100° F (38° C) and 99% R.H. | |
| *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) | |
| *Perspiration | AATCC 15 | 1 Sample | Class 3.0 (textile/leather/suede/denim) | |
| Magnets (if applicable) | ASTM F2999, Sec. 13.1 & 14.7 & 14.8 | 1 Sample | Hazardous magnet with a flux index > 50 as measured by the method described in 14.8 and which is swallowable or a small object should have warning label. | |
| Battery (if applicable) | ASTM F2999, Sec. 13 & Sec. 14.7.1 | 1 Sample | Battery that swallowable or small objects shall not be accessible without the use of a coin, screwdriver, or other common household tool. A component or product is considered swallowable or a small object when it is small enough to fit entirely, without compressing it within a small parts cylinder. | |
| #Claim Verification (If Claimed) | Visual Check / Actual Use | 1 Sample | All designs and features must conform to actual claim | Claim: |
| ANALYTICAL | | | | |

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|--|--|-------------|---|--|
| *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) | |
| *Lead In Accessible Substrate Material | EPA SW 846 Method # 3050B/3051A /3052 (Mod.) CPSC-CH-E1003-09 | 1 Sample | ≤ 200 ppm (Not exceeding 0.020% by weight) (CPSIA) Note: All components that could be touched by a person during normal and reasonably foreseeable use are considered to be accessible. Material exempted from testing: Textiles, natural & manufactured fibers and certain other materials as determined by CPSC (16 CFR 1500.91). | |
| *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. | |
| Total Lead | Metal: CPSC-CH-E1001- 08.3 Non Metal: CPSC-CH-E1002-08.3 Surface Coating: CPSC-CH-E1003-09.1 | 1 Sample | 90ppm Minnesota 325E.3892 (HF 2310) Products preempted by federal & state law (e.g., CPSC, FDA, etc) are exempt from testing. Product exemptions for CPSC (16 CFR 1500.91 (d) and (e), 16 CFR 1500.88 and 16 CFR 1252) | |
| Total Cadmium | Substrate & Surface Coating: EPA or ASTM method from AFIRM or CPSC methods | 1 Sample | 75ppm Minnesota 325E.3892 (HF 2310) Product Exemptions by federal & state law (e.g., CPSC, FDA, etc) are exempt from testing. | |
| 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 | |

*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 to children, requires additional testing per Testing Protocol # 601.

| Protocol Version | Description of Change | Revised by / Date | Approved by / Date |
|------------------|--|---------------------------------------|---------------------------------------|
| 922-A | Initial Release | Gigi Au Apr 26, 2016 | Elizabeth Armstrong April 29, 2016 |
| 922-B | Added import permit and adult tracking label req | Elizabeth Armstrong April 22, 2019 | Elizabeth Armstrong April 22, 2019 |
| 922-C | Removed "data only" from the adult tracking label | Elizabeth Armstrong June 15, 2020 | Elizabeth Armstrong June 15, 2020 |
| 922-D | Removed tier 3 from: Impact Resistance, Component Attachment Strength, Zipper Operability | Elizabeth Armstrong Dec 2021 | Elizabeth Armstrong Dec 2021 |
| 922-E | Removed Phthalates testing, this is covered in the 1300 protocol Added test line for lead and cadmium requirements for state of Minnesota | Charlene Swanson August 2023 | Charlene Swanson August 2023 |
| 922-F | Removed "by request" from the Minnesota lead & cadmium test line | Elizabeth Armstrong Nov 2023 | Elizabeth Armstrong Nov 2023 |
| 922-G | Updated MN law requirements | Elizabeth Armstrong March 2024 | Elizabeth Armstrong March 2024 |
| 922-H | Added 1800 Hardlines Regulatory Supplement for additional State & Federal Regulations | Isaac Grossman February 2025 | Isaac Grossman February 2025 |