

Kohl's 3P Product Inspection Policy | **Apparel**

Inspection Requirements Based on BASE Style Total Ordered Units

New / Fashion / 1 Season Test / Replenishment

Inspections Required Every Fiscal Season / 6 Months

< 35k Units

1st OR Largest XF & Last XF

≥ 35K Units

1st & Last XF + Largest XF each Month with > 10k total units

All Additional Shipments

All additional PO's should be VSI inspected using Inspectorio if available; otherwise, inspections must be provided within 24 hours of request.



Inspection Booking

- **PO Selection** | Vendor/Supplier is responsible for selecting or creating PO(s) for Inspections
- **All inspections** (3P & VSI) should be booked **using Inspectorio**
- **Styles/PO Grouping** | Multiple PO's CAN BE inspected together that are the same: Brand Style + Size Range in multiple colors/washes, prints & fabrications that have the same X-Factory Dates

**Women's/Juniors Plus & Men's Big sizes should NOT be inspected together with Regular sizing*



New Vendor and/or Factory

- **Mandatory 3P TOP inspection on all new factories on first production run**
- Once onboarded vendor/factory should share with QA/PI their first production runs for them to establish any additional 3P inspections to be completed



Additional Requirements Washed Denim & Non Denim Wovens

- **All Washed Program Vendors** | Perform VSI TOP inspection for all styles at production start in Inspectorio
- **Certified VSI Vendors** | Along with VSI requirements, a 3rd Party Inspection is required on the first or largest XF
- **Non Certified Vendors** | Follow inspection frequency per current process



Children's Sleepwear

- All snug-fitting and flame-resistant sleepwear runs/shipments (every 6 months per fiscal season) must have Accept/Pass results before shipping

*A **Passing** or **Accepted** Final Random Inspection must be completed by an approved 3P or VSI for **ALL** Kohl's Private and Exclusive (Proprietary) Brand **POs prior to shipment**

*Kohl's reserves the right to add additional inspections as they deem necessary (e.g. failed inspection, previous quality concerns/issues, test, etc.) **Questions** | quality.assurance@Kohls.com