

Kohl's Proprietary Brands Product Inspections | Apparel

Quality KPI	First Time Pass Rate - Final Inspection + % of Styles inspected	Goal	≥ 80%
	Construction/Visual defect rate		≤ 4%

Inspection Requirements Based on BASE Style Total Ordered Units

New / Fashion / 1 Season / Test / Replenishment		< 35k Units	≥ 35K Units
	Inspections Required Every Fiscal Season / 6 Months	1st OR Largest XF & Last XF	1st & Last XF + Largest XF each Month with > 10k total units

Kohl's 3rd Party Inspection Policy

A **Passing** or **accepted final random inspection (FRI)** completed by an approved 3rd party inspection service using **Inspectorio** for all Kohl's Private & Exclusive (Proprietary) brand **base styles + fit + customer size range** by **X-Factory Dates (XF)**

Inspection Booking	PO Selection	Final inspections should be booked by the style / item, PO and pack type (Import - Kohl's, Domestic - Vendor / pack type - Ecom, bulk, etc.) Vendor/Supplier is responsible for selecting or creating PO(s) for inspection in Inspectorio
	Style / PO grouping	≥1 PO of the same Kohl's brand + same base style fit + size range in multiple colors/washes, prints & fabrications with the same ship / Start Factory / X-Factory date *Women's/Juniors Plus & Men's Big sizes should NOT be inspected together with Regular sizing
Children's Sleepwear	All production (snug fitting, flame resistant, etc.) runs / shipments / XF dates every 6 months for the Fiscal Season delivered in Snug Fitting and Flame Resistant Sleepwear must have Accept / Pass results prior to shipping	
Additional requirements for all Washed Denim and Non-Denim Woven Programs	All Washed Program Vendors	Vendor Self Inspection: Top of Production (TOP) inspection for all styles when a new production run begins. Completed using Inspectorio
	Certified VSI	In addition to current VSI inspection requirements: MUST conduct a 3rd Party Inspection on the first OR Largest XF
	Non-Certified	Follow Inspection Frequency Requirements as stated above/current process
Additional Shipments not inspected by a 3rd Party	Additional shipments / production runs not required for 3rd party final inspection are to be inspected internally following Kohl's AQL standard, inspection levels and sampling and defect classification	

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