

# Kohl's Proprietary Brands Product Inspections | **Footwear**

## Inspection Requirements Based on BASE Style Total Ordered Units

### New / Fashion / 1 Season Test / Replenishment

*Inspections Required Every Fiscal Season / 6 Months*

### < 20k Units

1st OR Largest XF & Last XF

### ≥ 20K Units

1st & Last XF + Largest XF each Month with > 8k total units

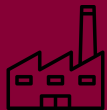
### All Additional Shipments

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



### 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



### Test Orders

- The initial test order must be inspected by a 3rd party inspection company if the product rolls out to a Bulk/Store order the largest PO/Shipment is required to be inspected.

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 | email** [quality.assurance@kohls.com](mailto:quality.assurance@kohls.com)