

# Kohl's Proprietary Brands Product Inspections | Footwear

|             |   |      |       |
|-------------|---|------|-------|
| 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 |  |                  |  |   |
|---|--|------------------|--|---|
| Bulk / Store Set /<br>Ecomm / Slippers<br>/ *Test Orders        | Inspections<br>Required<br>Every Fiscal Season /<br>6 Months | < 20k Units      | ≥ 20K Units  | All Additional Shipments  |
|   |  | 1st & Largest XF | 1st, Middle, Last XF + Any Month<br>> 8K Total Units | Should be VSI inspected via Inspectorio if available;<br>otherwise, inspections must be provided within 24 hours<br>of request. |

## 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 / Shipment Selection   | Final inspections should be booked by the style / item, PO and pack type (Import - Kohl's, Domestic - Vendor / pack type - Ecom, bulk, etc.)<br><b>Vendor/Supplier is responsible for selecting or creating PO(s) for inspection in Inspectorio</b> |
|   | Style / Order 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  |
| *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.                            |   |
| 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 |   |