

Kohl's Proprietary Brands Product Inspections | Soft Home

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 / E-Comm Exclusive / *Test Orders	Inspection Shipment		Total Final Inspections	All Additional Shipments
	Inspections Required Every 6 Months	1st Largest / Bulk / Store Set	2 Every 6 Months	Should be VSI inspected via Inspectorio if available; otherwise, inspections must be provided within 24 hours of request.
Replenishment	Inspections Required Every 3 Months	1st or Largest		

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)

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.) Vendor/Supplier is responsible for selecting or creating PO(s) for inspection in Inspectorio
	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 (2.5 Major / Minor Combined) standard, inspection levels and sampling and defect classification	