



# Kohl's 3P Product Inspection Policy | Soft Home & Soft Accessories

## Inspection Cadence Policy

New / E-Comm Exclusive	Replenishment	All Additional Shipments
<b>1st OR Largest XF &amp; Last XF PO(s)</b>	<b>1st or Largest PO(s)</b>	<b>All additional PO's should be VSI inspected using Inspectorio if available; otherwise, inspections must be provided within 24 hours of request.</b>
<b>Inspections Required</b> Every 6 Months	<b>Inspections Required</b> Every 3 Months	



### 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)