

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

Inspection Requirements Based on BASE Style Total Ordered Units

| < 35k Units | ≥ 35K Units & Core Replenishment Programs | All Additional Shipments |
|-----------------------------|--|---|
| 1st OR Largest XF & Last XF | 1st & Last XF + Largest XF each Month with > 10k total units | 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 TOP inspections** required for all new vendors and factories.
- **New Vendors/Factories:** TOP via 3P on first production run of each style for the first 3 months.
- **New Factory already producing for Kohl's:** VSI TOP inspections on the first production run of each style for the first three months.
- Inspect at **1-2% production completion** (main colorway) and document in **Inspectorio** (manual entry allowed if onboarding is pending or product category not using Inspectorio)



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**