



Kohl's Proprietary Brands Product Inspections | Soft & Leather / PU Accessories

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

**Inspections
Required**
Every 6 Months

Inspection Shipment

1st Largest / Bulk / Store Set

Total Final Inspections

2
Every 6 Months

All Additional Shipments

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

Same Kohl's brand + same base style fit & size range

Same Kohl's brand + multiple items / sets / sizes as part of a program

>1 PO of the same style(s) / item(s) 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