

Private & Exclusive Brands

### Kohl's Global Defect Classification List for Hardlines

Defect Classification List for HARDLINES

Aroma/Candles, Home Decor/Bath Accessories, Electrical, Furniture/Outdoor Living,
Toy and Child Appeal Items, Stationary and Related Supplies, Houseware (Serveware, Dinnerware, Flatware), Jewelry/Fashion Accessories/Luggage, Pet Products, KCK



## Introduction

- The DCL is a general guideline and is subject to definition of what Kohl's considers a defect and/or defective
- How defects are classified (critical, major, minor) is contingent on the location and severity of the defect
- Kohl's uses Critical / Major / Minor defect classification for Hardlines

Defects that may result in hazardous or unsafe conditions for individuals using or wearing the product and/or do not comply with mandatory regulations.

- A critical defect can and should be identified during production monitoring / in-line inspection
   Most critical defects can be avoided if discussed and addressed at the pre-production meeting
- If defects can be corrected / re-worked the factory must 100% inspect and repair all defective items before mandatory 3rd Party reinspection

# CRITICAL Not Allowed

• If a defect **cannot be corrected / re-worked** - the entire shipment cannot be released and must be destroyed following Kohl's Private Brands Destruction Policy managed by Kohl's Factory Compliance

- Functional defects that may reduce the use of the product OR obvious visual defects that would affect salability.
- Defects which affect the appearance, performance or durability to such a degree:
- A customer would not purchase the product if they saw the defect / evaluated at arm's length
- The defect will result in dissatisfaction when first use or after first use
- Product would not conform to the appropriate Performance Standards/Test Category if tested

# MAJOR

MINOR

 $\bullet \ A \ rejection \ based \ on \ these \ defects \ would \ require \ 100\% \ inspection \ and \ correction \ by \ vendor/factory \ and \ 3rd \ party \ re-inspection \ before$ 

1 point shipment

• Defects that would not reduce the use of the product, but may influence salability.

0.5 points re

• A departure from Kohl's technical specification or quality standards that may affect the product's appearance or durability and possibly reduce its salability

#### • Defects are categorized according to

ASSEMBLY/CONSTRUCTION	ILLUSTRATION/INSTRUCTION	WORKMANSHIP	
COLOR	PRODUCT LABELING	PACKAGING	
MATERIALS	SAFETY	APPEARANCE	
FINISHING	STAINING	FUNCTIONALITY	

# How to Use Defect Classification Lists (DCL):

- 1. Defect classification lists are to be used for defect identification during Product Inspections (In-Line/DUPRO, Pre-Final, Final)
- 2. 2.5 AQL Major & Minor combined defect AQL. General Level II inspection level.
- 3. If the same selling unit has multiple defects, all should be documented with the most serious defected counted
- ≥1 defects within a selling unit/garment/pack = 1 defect
- 4. No critical defect is allowed, the entire shipment should be rejected

Defect Category ID		ACKAGING, FIN	ISHING, PRODUCT LABELING, WORKMANSHIP, 8	SAFETY				Locat	ion and Size Guid	elines	
	Defect Category	Defect ID	Defect Description	CRITICAL	MAJOR	MINOR	Front	Left	Right	Back	Bottom
			Assembly test-ease/ability to assemble, fit of								
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC01	parts (1 cycle)		X						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC02	Mechanical functionality - if any (3 cycles)		Х						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC03	Musical functionality - if any (3 cycles)		Х						
			Air bubble*								
			*Does not include wax adhesion/separation								
			where wax pulls away from the jar due to variation in temperature – this is not								
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC04	considered a defect		×						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC05	Attached parts position		×						
HL-ASC	ASSEMBLY/CONSTRUCTION		Broken wick		X						
	ASSEMBLY/CONSTRUCTION				×	+					
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC07	Burn marks		+ ×	_					
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC08	Circle hole for hanging not circular, without gouges or irregular shape		×						
					<del>  ^</del>	_					
HL-ASC	ASSEMBLY/CONSTRUCTION		Contains any foreign metal object	×							
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC10	Crushed corner		X						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC11	Curled corner MAJOR		X		>1/8" (3mm)	>1/8" (3mm)	>1/4" (6mm)		
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC12	Curled corner MINOR			×	<1/8" (3mm)	<1/8" (3mm)	<1/8" (3mm)		
			Damaged/deformation (Front, Left Side, Right				MALIOD	MALIOR	MAJOR	MINIOD	MINIOD
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC13	Side)		×		MAJOR	MAJOR	MAJOR	MINOR	MINOR
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC14	Damaged/deformation (Back or Bottom Side)			X	MAJOR	MAJOR	MAJOR	MINOR	MINOR
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC15	Warpage		х						
HL-ASC	ASSEMBLY/CONSTRUCTION		Dents		×						
12 750	ASSEMBLITESIA	70010		-	<del>                                     </del>	+					
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC17	Does not function as intended/illustration/instruction		×						
HL-ASC	ASSEMBLY/CONSTRUCTION		Excessive Loss Of Plush/Hair/Page	-	X	+	+	<del>                                     </del>	+		
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC19	Eyes/Ears Mis-aligned		×	+			<u> </u>		
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC20	Folded page		×	1					
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC21	Bumped corner			×					
			Foreign matter trapped underneath the								
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC22	material		×						
			Frosting (chemical reaction, crystallized								
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC23	formations)		×						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC24	Gaps in the handle construction		х						
			Head/Limb or other not set firmly/positioned			1					
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC25	correctly		x				<u> </u>		
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC26	Hole/Torn		×						
			Knock over test (3) times each side with no		1	1					
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC27	breakage or chipping		×	1					
			Locking mechanism not as per approved								
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC28	sample		×						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC29	Loose assembly on head of brush		х						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC30	Loose bristle on brush	х							
				_ ^	- v	_					
HL-ASC	ASSEMBLY/CONSTRUCTION		Loose handle, knob, fitting (cookware)		Х	_					
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC32	Metal core in wick – visual check	×							
			Misaligned front / back cover MAJOR (Front,								
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC33	Left, Right > 1/8" (3mm))		Х		>1/8" (3mm)	>1/8" (3mm)	>1/8" (3mm)		
			Misaligned front / back cover MINOR (Front,								
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC34	Left, Right < 1/8" (3mm))			X	<1/8" (3mm)	<1/8" (3mm)	<1/8" (3mm)		
HL-ASC	ASSEMBLY/CONSTRUCTION		Misaligned pages		×						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC36	Missing page		Х						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC37	Over Stuffed/Under Stuffed		×						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC38	Poor cutting		х						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC39	Poor laminated / vanished cover		×						
			Poor finishing inside the hanging hole (e.g. burr								
HL-ASC	ASSEMBLY/CONSTRUCTION		Poor finishing inside the hanging hole (e.g. burr inside the hole)		×						
	ASSEMBLY/CONSTRUCTION	ASC40	inside the hole)		X						
HL-ASC	ASSEMBLY/CONSTRUCTION	ASC40 ASC41	inside the hole) Ridge at the joint of metal to wood		х						
HL-ASC HL-ASC	ASSEMBLY/CONSTRUCTION ASSEMBLY/CONSTRUCTION	ASC40 ASC41 ASC42	inside the hole) Ridge at the joint of metal to wood Rust/Corrosion on metal parts		X X		400(0)	441(5)	4/41/0	20010	210 (0
HL-ASC HL-ASC HL-ASC	ASSEMBLY/CONSTRUCTION ASSEMBLY/CONSTRUCTION ASSEMBLY/CONSTRUCTION	ASC40 ASC41 ASC42 ASC43	inside the hole) Ridge at the joint of metal to wood Rust/Corrosion on metal parts Scratch/Crack/Chip - MAJOR		х		>1/8" (3mm)	>1/4" (6mm)	>1/4" (6mm)	>3/8" (9mm)	
HL-ASC HL-ASC HL-ASC	ASSEMBLY/CONSTRUCTION ASSEMBLY/CONSTRUCTION	ASC40 ASC41 ASC42	inside the hole) Ridge at the joint of metal to wood Rust/Corrosion on metal parts		X X	X	>1/8" (3mm) <1/8" (3mm)	>1/4" (6mm) <1/4" (6mm)	>1/4" (6mm) <1/4" (6mm)	>3/8" (9mm) <3/8" (9mm)	
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HL-ASC HL-ASC HL-ASC HL-ASC HL-ASC HL-ASC	ASSEMBLY/CONSTRUCTION ASSEMBLY/CONSTRUCTION ASSEMBLY/CONSTRUCTION ASSEMBLY/CONSTRUCTION ASSEMBLY/CONSTRUCTION	ASC40 ASC41 ASC42 ASC43 ASC44 ASC45	inside the hole) Ridge at the joint of metal to wood Rust/Corrosion on metal parts Scratch/Crack/Chip - MAJOR Scratch/Crack/Chip - MINOR Splintered Stability, such as sitting/standing		X X X	х		· '			
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HL-ASC	ASSEMBLY/CONSTRUCTION COLOR COLOR COLOR COLOR FABRIC / MATERIAL FABRIC / MATERIAL FABRIC / MATERIAL FINISHING FINISHING FINISHING FINISHING FINISHING	ASC40 ASC41 ASC42 ASC43 ASC44 ASC45 ASC46 ASC46 ASC46 ASC47 ASC50	inside the hole) Ridge at the joint of metal to wood Rust/Corrosion on metal parts Scratch/Crack/Chip - MAJOR Scratch/Crack/Chip - MINOR Splintered Stability, such as sitting/standing Thickness not as specified Tongs not in alignment (=>Imm/ <imm) &="" (e.g.="" -="" 3"="" 4"="" 4-5)="" a="" adjacent="" as="" below="" book="" broken="" burr="" citronella="" color="" construction="" damaged="" deformed="" depth="" dimensions-length,="" exposed="" finish="" flash="" fragrance="" grey="" height="" knot="" length="" length-="" major="" max="" minj="" minor="" not="" odor="" of="" oil="" on="" or="" pages="" papers="" piece="" plating="" scale="" sequence="" shade="" smell="" specified="" stamping="" td="" torn="" uncut="" uneven="" uneven<="" untrimmed="" variation="" volume="" weight="" wick="" width,="" within="" wrong=""><td></td><td>x x x x x x x x x x x x x x x x x x x</td><td>X</td><td>&lt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)</td><td>&gt;1/4" (6mm)  &gt;1/4" (6mm)  &lt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)</td><td>&gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)</td><td>&gt;3/8" (9mm)  &gt;3/8" (9mm)  &gt;3/8" (9mm)  &gt;3/8" (9mm)</td><td>&gt;3/8 (9mm) &lt;3/8 (9mm)</td></imm)>		x x x x x x x x x x x x x x x x x x x	X	<1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)	>1/4" (6mm)  >1/4" (6mm)  <1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)	>1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)	>3/8" (9mm)  >3/8" (9mm)  >3/8" (9mm)  >3/8" (9mm)	>3/8 (9mm) <3/8 (9mm)
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HL-ASC HL-FIN HL-FIN HL-FIN HL-FIN HL-FIN HL-FIN HL-FIN	ASSEMBLY/CONSTRUCTION COLOR COLOR COLOR FABRIC / MATERIAL FABRIC / MATERIAL FABRIC / MATERIAL FINISHING	ASC40 ASC41 ASC42 ASC43 ASC43 ASC44 ASC45 ASC46 ASC46 ASC46 ASC47 ASC50 ASC51 ASC52 ASC53 ASC56 ASC57 ASC58 ASC59 ASC59 ASC60 COL01 COL02 FAB01 FAB01 FAB01 FAB01 FAB01 FAB01 FAB02 FAB03 FIN01 FIN02 FIN05 FIN06	inside the hole) Ridge at the joint of metal to wood Rust/Corrosion on metal parts Scratch/Crack/Chip - MAJOR Scratch/Crack/Chip - MINOR Splintered Stability, such as sitting/standing Thickness not as specified Tongs not in alignment (= >lmm/ <lmm) &="" (e.g.="" -="" 3"="" 4"="" 4-5)="" a="" abrasion="" adjacent="" and="" as="" below="" book="" broken="" burr="" cloudy="" color="" construction="" damaged="" deformed="" diameter="" dimensions-length,="" drips,="" effect,="" exposed="" finish="" firiskyplating="" flash="" flaws-painting,="" gluing="" grey="" height="" height,="" knot="" lacquer="" length="" length-="" major="" marks="" max="" minj="" minor="" not="" odor="" on="" or="" pages="" papers="" piece="" polish<="" poor="" printing,="" rough="" sandholes,="" scale="" scratch="" scuff="" sealing="" shade="" smell="" specified="" splash,="" spraying,="" stamping="" stamping,="" surface="" surface,="" td="" the="" torn="" uncut="" uneven="" untrimmed="" variation="" volume="" was="" wax="" weight="" wick="" width,="" within="" word=""><td></td><td>x x x x x x x x x x x x x x x x x x x</td><td>X</td><td>&lt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)</td><td>&gt;1/4" (6mm)  &gt;1/4" (6mm)  &lt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)</td><td>&gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)</td><td>&gt;3/8" (9mm)  &gt;3/8" (9mm)  &gt;3/8" (9mm)  &gt;3/8" (9mm)</td><td>&lt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm)  &gt;3/8 (9mm)</td></lmm)>		x x x x x x x x x x x x x x x x x x x	X	<1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)	>1/4" (6mm)  >1/4" (6mm)  <1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)	>1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)	>3/8" (9mm)  >3/8" (9mm)  >3/8" (9mm)  >3/8" (9mm)	<3/8 (9mm  >3/8 (9mm  >3/8 (9mm  >3/8 (9mm  >3/8 (9mm)  >3/8 (9mm)
HL-ASC HL-FAB	ASSEMBLY/CONSTRUCTION COLOR COLOR COLOR COLOR COLOR FABRIC / MATERIAL FABRIC / MATERIAL FABRIC / MATERIAL FINISHING	ASC40 ASC41 ASC42 ASC43 ASC43 ASC45 ASC46 ASC46 ASC46 ASC46 ASC50 ASC51 ASC50 ASC51 ASC52 ASC53 ASC53 ASC56 ASC57 ASC58 ASC56 ASC57 ASC58 ASC60 COL01 COL02 FAB01 FAB02 FAB03 FIN01 FIN02 FIN05 FIN06	inside the hole) Ridge at the joint of metal to wood Rust/Corrosion on metal parts Scratch/Crack/Chip - MAJOR Scratch/Crack/Chip - MAJOR Splintered Stability, such as sitting/standing Thickness not as specified Stability, such as sitting/standing Thickness not as specified Tongs not in alignment (=>Imm/ <imm) &="" (e.g.="" -="" 3"="" 4"="" 4-5)="" a="" abrasion="" adjacent="" as="" below="" bilsters,="" book="" broken="" burr="" burrs,="" citronella="" cloudy="" color="" damaged="" deformed="" depth="" diameter="" dimensions-diameter,="" dimensions-length,="" drips,="" effect,="" exposed="" flash="" front,="" grey="" height="" height,="" if="" impurities<="" jacquer="" knot="" length="" length-min.1="" major="" marks="" marks,="" max="" minor="" not="" odor="" of="" oil="" on="" or="" pages="" papers="" piece="" polish="" rough="" scale="" scratch="" scuff="" sequence="" shade="" sides="" smell="" specified="" surface,="" td="" torn="" tragrance="" uncut="" uneven="" untrimmed="" variation="" volume="" weight="" wick="" width,="" within="" word=""><td></td><td>x x x x x x x x x x x x x x x x x x x</td><td>X</td><td>&lt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)</td><td>&gt;1/4" (6mm)  &gt;1/4" (6mm)  &lt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)</td><td>&gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)</td><td>&gt;3/8" (9mm)  &gt;3/8" (9mm)  &gt;3/8" (9mm)  &gt;3/8" (9mm)</td><td>&lt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm</td></imm)>		x x x x x x x x x x x x x x x x x x x	X	<1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)	>1/4" (6mm)  >1/4" (6mm)  <1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)	>1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)	>3/8" (9mm)  >3/8" (9mm)  >3/8" (9mm)  >3/8" (9mm)	<3/8 (9mm  >3/8 (9mm  >3/8 (9mm  >3/8 (9mm  >3/8 (9mm  >3/8 (9mm
HL-ASC HL-ISI HL-FIN HL-FIN HL-FIN HL-FIN	ASSEMBLY/CONSTRUCTION COLOR COLOR COLOR FABRIC / MATERIAL FABRIC / MATERIAL FABRIC / MATERIAL FINISHING	ASC40 ASC41 ASC42 ASC43 ASC43 ASC44 ASC45 ASC46 ASC46 ASC46 ASC47 ASC50 ASC51 ASC52 ASC53 ASC56 ASC57 ASC58 ASC59 ASC59 ASC60 COL01 COL02 FAB01 FAB01 FAB01 FAB01 FAB01 FAB01 FAB02 FAB03 FIN01 FIN02 FIN05 FIN06	inside the hole) Ridge at the joint of metal to wood Rust/Corrosion on metal parts Scratch/Crack/Chip - MAJOR Scratch/Crack/Chip - MINOR Splintered Stability, such as sitting/standing Thickness not as specified Tongs not in alignment (= >lmm/ <lmm) &="" (e.g.="" -="" 3"="" 4"="" 4-5)="" a="" abrasion="" adjacent="" and="" as="" below="" book="" broken="" burr="" cloudy="" color="" construction="" damaged="" deformed="" diameter="" dimensions-length,="" drips,="" effect,="" exposed="" finish="" firiskyplating="" flash="" flaws-painting,="" gluing="" grey="" height="" height,="" knot="" lacquer="" length="" length-="" major="" marks="" max="" minj="" minor="" not="" odor="" on="" or="" pages="" papers="" piece="" polish<="" poor="" printing,="" rough="" sandholes,="" scale="" scratch="" scuff="" sealing="" shade="" smell="" specified="" splash,="" spraying,="" stamping="" stamping,="" surface="" surface,="" td="" the="" torn="" uncut="" uneven="" untrimmed="" variation="" volume="" was="" wax="" weight="" wick="" width,="" within="" word=""><td></td><td>x x x x x x x x x x x x x x x x x x x</td><td>X</td><td>&lt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)  &gt;1/8" (3mm)</td><td>&gt;1/4" (6mm)  &gt;1/4" (6mm)  &lt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)</td><td>&gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)  &gt;1/4" (6mm)</td><td>&gt;3/8" (9mm)  &gt;3/8" (9mm)  &gt;3/8" (9mm)  &gt;3/8" (9mm)</td><td>&lt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm  &gt;3/8 (9mm</td></lmm)>		x x x x x x x x x x x x x x x x x x x	X	<1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)  >1/8" (3mm)	>1/4" (6mm)  >1/4" (6mm)  <1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)	>1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)  >1/4" (6mm)	>3/8" (9mm)  >3/8" (9mm)  >3/8" (9mm)  >3/8" (9mm)	<3/8 (9mm  >3/8 (9mm  >3/8 (9mm  >3/8 (9mm  >3/8 (9mm  >3/8 (9mm

	HARDLINES -	PACKAGING, FIN	ISHING, PRODUCT LABELING, WORKMANSHIP, 8	k SAFETY			Location and Size Guidelines				
Defect Category ID	Defect Category	Defect ID	Defect Description	CRITICAL	MAJOR	MINOR	Front	Left	Right	Back	Bottom
			Dimensions on packaging do not match								
HL-LBG	LABELING	LBG02	assembled product		X						
HL-LBG	LABELING	LBG03	Hangtag/Joker Tag: Incorrect/Missing/Damaged/Wrong position		x						
HL-LBG	LABELING	LBG04	Illegible Marking		x						
HL-LBG	LABELING	LBG05	Impossible to assemble when following instructions		×						
			Incorrect/Does not match Product Description or Illustration does not match product,								
HL-LBG	LABELING	LBG06	including photos Incorrect/Missing Legal Statement/Warning		X						
	LADSUNG	LBG07	such as age grade, small parts warning, country of origin, etc to comply with toy safety standard or regulations. Also cautionary								
HL-LBG HL-LBG	LABELING LABELING	LBG07 LBG08	labeling, such as candles.  Incorrect/Missing/Illegible Instruction Sheet	X	x						
HL-LBG	LABELING	LBG09	Logo placement not centered and straight		×						
			Missing, incorrect or misleading product or brand information, illustration or image on		×						
HL-LBG	LABELING	LBG10	boxes/packaging								
HL-LBG	LABELING	LBG11	Missing/Unscannable/Damaged Barcode		Х						
			Printings, decals should be permanent and the coloration could not be transferred or cause								
HL-LBG	LABELING	LBG12	staining to other surface		Х						
HL-LBG	LABELING	LBG13	Missing required marking/warning, should be permanent could not be removable (e.g. microwave safe, dishwasher safe, etc.)		x						
			Not bagged, packed, folded, interleaved,								
HL-PKG	PACKING DEFECT	PKG01	oriented or assorted as specified		Х						
HL-PKG	PACKING DEFECT	PKG02	Offensive Odor/Foreign Matter/Contamination Oversize product packaging		X						
HL-PKG	PACKING DEFECT	PKG03	Oversize product packaging		x						
HL-PKG	PACKING DEFECT	PKG04	Packaging Warning - Missing	х							
LII DIKC	PACKING DEFECT	PKG05	Packaging Warning - not conforming to safety								
HL-PKG HL-PKG	PACKING DEFECT	PKG05	standard Poor Sealing/Gluing	X	x						
	TACILITO DEI ECT	111000	Printing - incorrect color, incorrect or poor								
HL-PKG	PACKING DEFECT	PKG07	printing, registration, etc.		×						
HL-PKG	PACKING DEFECT	PKG08	Size/ Style / Shape/Color/Material not as specified or as Described on packaging		×						
HL-PKG	PACKING DEFECT	PKG09	Substandard Packaging-cannot protect product		×						
HL-PKG	PACKING DEFECT	PKG10	Undersize product packaging		X						
HL-PKG	PACKING DEFECT	PKG11	Any packaging not as specified  Broken/Torn/Damaged/Deformed/Scratch/Abr		X			-			
HL-PKG	PACKING DEFECT	PKG12	asion/Scuff Marks - MAJOR  Broken/Torn/Damaged/Deformed/Scratch/Abr		х		>1/8" (3mm)	>1/4" (6mm)			
HL-PKG	PACKING DEFECT	PKG13	asion/Scuff Marks - MINOR			х	<1/8" (3mm)	<1/4" (6mm)			
HL-PKG	PACKING DEFECT	PKG14	Creased/Wrinkled		Х						
HL-PKG	PACKING DEFECT	PKG15	Incorrect Quantity and/or Assortment		Х						
HL-PKG	PACKING DEFECT	PKG16	Missing/Unscannable/Damaged Barcode		X		-	-			
HL-PKG	PACKING DEFECT	PKG17	Packaging warning missing or not conforming to safety standards (critical for children- suffocation warning	×							
HL-PKG	PACKING DEFECT	PKG18	Packing: Incorrect Ratio		x						
HL-PKG	PACKING DEFECT	PKG19	Packing: Incorrect Size		Х						
HL-PKG	PACKING DEFECT	PKG20	Packing: Mixed Color Shade Lot		х						
HL-PKG	PACKING DEFECT	PKG21	Polybag: Incorrect Quality / Size / Damaged / Improper seal / Missing suffocation warning		х						
HL-PRT	PRINTING	PRT01	Poorly printed page		×						
HL-PRT	PRINTING	PRT02	Slanted printing		X						
HL-SAF	SAFETY	SAF01	Durability – joints, screws, movable parts (3 cycles)		×						
			Broken/Crack (Glass, Candles, Ceramic, Cookware)								
HL-SAF	SAFETY	SAF02		х	1						
HL-SAF	SAFETY	SAF03	Chipped candle lid/jar	X	+		-				
HL-SAF HL-SAF	SAFETY	SAF04 SAF05	Detachable Small Part  Non-functional sharp point/edges	X		_					
HL-SAF	SAFETY	SAF06	Sharp Point, Sharp Edge	×	1						
HL-SAF	SAFETY	SAF07	Small parts are not adhered securely	X							
LII CAE	CAFETY	CAEOC	Wet/Insect/Mold/Mildew or any other	.,							
HL-SAF HL-SAF	SAFETY	SAF08 SAF09	contamination – wet/mold critical Hazardous Finger Entrapment	X	1	-	-	-			
HL-STN	STAINING	STN01	Stain/Dirt/Oil/Soil (MAJOR - Front, Left, Right)	<del>  ^</del>	x	-					
HL-STN	STAINING	STN02	Stain/Dirt/Oil/Soil (MINOR - Back, Bottom)		<u> </u>	X					
HL-STI	STITCHING	STI01	Open Seam		×						
HL-STI	STITCHING	STI02	Broken/Missed Stitching		Х						
HL-STI	STITCHING	STI03	Stitching Out of Alignment		×						

Revision Index							
Date	Revision:	Updated By:					
03/03/2025	Consolidation of all product specific tabs into one overall DCL	Kevin, Isaac					