

**PROTOCOL # 602-42**

**Bedskirts/ Bedspreads/ Blankets/ Bumper Pads/ Comforters/ Coverlets/ Duvets/ Pillow Shams/  
Quilts/ Throws/ Infant Swaddle Blankets**

Performance Test	Test Method	Requirement
<b>Initial Package</b>		
<b>Label Verification</b>		
Label Review	Care Labeling 16 CFR 423  16 CFR 300/ 19 CFR 134  Textile Fiber Products Identification Act 16 CFR 303  Wool Products Labeling Act	<b>Verify Information on TRF matches the label</b>  Fiber content, Care, Country of Origin, Manufacturers Registration Number, Wool Products Registration Number must meet Federal Standards  <u>** Infant Swaddle Blankets- PASS/FAIL RATING:</u> Labeling must include age range 0-3 months AND "Not intended for sleep" on the permanently attached label**  If labeling or packaging is not attached to product, artwork must be provided
Law Label (Filled Products Only)	International Association of Bedding & Furniture Labeling Officials & CA Bureau of Home Furnishing and Thermal Insulation Act	Label must be included and all state laws must be met: CA BFHTI Article 13 Sec. 1374  *Refer to Kohl's Labeling Guideline Policy for Law Label Guidelines  <b>*If fill is claimed to be of recycled content, this should be an automatic fail</b>  If labeling or packaging is not attached to product, artwork must be provided
Tracking Label:  <b>Children's product: ALL ages</b>	Consumer Product Safety Improvement Act of 2008 (CPSIA)  SEC. 103	<b>Refer to Kohl's Tracking Label Section in the Labeling Guideline Policy.</b> <b>Following information must be provided:</b> Retailer's Name (Kohl's) Style Number/Name Factory Number Date (Month/Year)
Adult Tracking Label: <i>**If space limitations exist, contact Kohl's Quality Assurance &amp; Product Integrity teams to discuss minimum required information (quality.assurance@kohls.com)**</i>	Kohl's Requirement	TO BE MARKED AS PASS/FAIL Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #

Packaging Review  Actual packaging or artwork must be provided	FPLA/ UPLR 16 CFR 500 & 19 CFR 134	Should be legibly marked with the following information and verified: -Distributor's name, trademark or other means of identification of the manufacturer or packer and address (City, State, Zip) -Product identification - Net quantity of the contents in terms of weight, measure or numerical count (metric & US standard) or a combination so as to give accurate information and facilitate value comparison by the consumer (if applicable) -Country of origin (if imported) -Product Size (if applicable) -Age Range (applicable to infant swaddle blankets) -Not intended for Sleep (applicable to infant swaddle blankets) <b>Refer to Kohl's FPLA/ UPLR guideline</b>
Import Permit (for Natural Materials Only)	US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection And Quarantine (PPQ)	Product shall not have prohibited materials present per US Department of Agriculture, Animal, and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)  Documentation and/or proper permit(s) for specific product shall be supplied along with Testing Request form and samples.  Permit information may be found at: <a href="https://www.aphis.usda.gov/wps/portal/aphis/home/">https://www.aphis.usda.gov/wps/portal/aphis/home/</a>  It is the vendor's responsibility for the compliance to relevant requirements.
Illinois Lead Poison Prevention Act	410 ILCS 45	Warning required, if any accessible component of a childcare article contains lead between 40 ppm and 100 ppm total weight, or between 40 ppm and 90 ppm surface coating
Softlines Regulatory Supplemental Protocol	Refer to Protocol 501	All samples shall be reviewed against the requirements of the Softlines Regulatory Supplemental Protocol to determine if additional testing or labeling is required.
Performance Claims for Home Textile Products (1000)	Refer to Protocol 1000	All samples shall be reviewed against the requirements of the Performance Claims for Home Textile Products Protocol to determine if additional testing or labeling is required
Tech Pack Verification* (Needs to be provided - Lab HOLD if not provided)	Visual Check	Verify all claims mentioned in Tech Pack file
CA Prop 65*	Refer to protocol 1300	All samples shall be reviewed against the requirements of California Prop 65

Physical Properties		
Fiber Content	AATCC 20/ 20A  Wool Products Labeling Act	One Fiber Only: No Tolerance  Two or More Fibers: +/- 3% max deviation from contracted fiber content  Functional Fibers i.e. Spandex: +/- 2% max deviation from contracted fiber content  <b>FIBER ANALYSIS:</b> <b>*COMFORTERS/QUILTS/COVERLETS: If scrim layer is found, conduct Fiber Content analysis to determine if polyester or polypropylene.</b> <b>If POLYPROPYLENE is present, this is an automatic fail</b>  <b>*If RECYCLED FILL is called out on label, this is an automatic fail</b>
Count	ASTM D 3775/ ASTM 3887/ AATCC/ASTM TS-002	Report Actual Data
Fabric Weight	ASTM D 3776 Option C	Contracted Weight: +/- 5% max (oz/sqyd) deviation Option C unless otherwise agreed in the final product specification (ie: Option A, B, or C)
Product Size	Kohl's TM-8	If claimed on packaging: Refer to Kohl's Private Brands Construction Standards for Bedding & Sheeting (under Tech Design tab)  Contracted product size must be provided by supplier, if not provided report will be put on HOLD until supplied. If the supplier is not able to provide the contracted product size or down weight reach out to Kohl's QA/PI
Yarn Size	ASTM D 1059	Contracted Yarn Size: +/- 5% max deviation
Product Weight	ASTM D 3776	Report Actual (lbs, ounces) Test on all sizes
Weight of Fill or Down (filled products only)	Kohl's TM-24	Contracted Weight: +/- 5% max (oz/sqyd, lbs, oz.) deviation  Contracted weight must be provided by supplier, if not provided report will be put on HOLD until supplied. If the supplier is not able to provide the contracted fill or down weight reach out to Kohl's QA/PI  <b>*Both punch and fill weight must pass. If either one fails, then both the fill weight and punch weight need to be retested. Punch weight is not applicable on loose fill products*</b>
Flammability (shell cover only)	ASTM D 1230	Class 1
Flammability (non-filled blanket/ duvets)	ASTM D4151	Class 1
Flammability <i>(for wearable swaddles/swaddle blanket wore over other clothing such as nightwear. These styles have an armhole with a bag styling to be worn in the place of a blanket)</i>	16 CFR 1610	Class 1

Flammability <i>(for swaddles/swaddle blanket wrapped around and worn with or without other clothing underneath item, there are no armholes, sleeves or legs in the product)</i>	ASTM D4151-18	Class 1
Lint Loss	Kohl's TM-4	Lint Loss: 1% maximum for 1 blanket/duvet/quilt/throw
<b>Analytical</b>		
Formaldehyde - Adults & children over 5T	Kohl's TM-5 JIS L 1041:2011 Sec. 8.1.3 & 8.1.4 Method A or B	Negative, If Spot Test is Positive/ inconclusive, proceed with step 2  Children <b>over 5T</b> & Adults = 75 ppm max.
Formaldehyde - Children's 0-5T	JIS L 1041:2011 Sec. 8.1.3 & 8.1.4 Method A or B	Children 0-5T = 20 ppm max.
Attachment Strength 0-5T* Applies to ALL trims  No fragile trims allowed	16 CFR 1500.51-53 Pt. F (Saf Q)	0-5T: No detachment at 17lbs for 10 seconds (no exceptions) **Must test in original state, after 1 wash, and after 5 washes
pH Value	AATCC 81	All Colorways 5.0 - 8.0 (No tolerance)
<b>Dimensional Change</b>		
Dimensional Change to Home Laundering or Dry-cleaning  (entire sample to be washed)	AATCC 150 (after 3 washes) / AATCC 158 (1 cycle)  (Length x Width) Tide® Powder Detergent	Tier 1
		Wovens/Gauze/Waffle/ -6% max
		Flannel -6% max
		Knits -8% max
		Dry Cleaning -2% max
		Growth +2% max
		Tier 2: Use same requirements as Tier 1, evaluate after 3 and 5 washes or 1 dry clean
Appearance Retention	AATCC/ASTM TS-008 Modified Tide® Powder Detergent	Must meet all applicable Kohl's Appearance Evaluation Requirements
<b>Strength &amp; Durability</b>		
Tensile Strength (wovens only)	ASTM D 5034  (CRT/CRE Tensile Testing Machine)	Tier 1
		≤ 4.0 oz/sq. yd 25 lbs min
		> 4.0 to ≤ 8.0 oz/sq. yd 35 lbs min
		> 8.0 oz/sq. yd 45 lbs min
		Tier 2: Use same requirements as Tier 1, evaluate original state & after 5 washes or 1 dry clean
Tear Strength (wovens only)	ASTM D 1424  (Elmendorf)	Tier 1
		≤ 4.0 oz/sq. yd 2 lbs min
		> 4.0 to ≤ 8.0 oz/sq. yd 2.5 lbs min
		> 8.0 oz/sq. yd 3 lbs min
Tier 2: Use same requirements as Tier 1, evaluate original state & after 5 washes or 1 dry clean		
Seam Slippage/ Seam Strength (wovens only)  N/A to shams- data only required for shams	ASTM D 1683	Tier 1
		All seams and seam slippage: 25 lbs min
		Tier 2: Use same requirements as Tier 1, evaluate original stat & after 5 washes or 1 dry clean

Bursting Strength (knits only)  N/A to shams- data only required for shams	ASTM D 3786		Tier 1
		Fabric	40 lbs /sq. inch
		Seams	30 lbs /sq. inch
		Tier 2: Use same requirements as Tier 1, evaluate original stat & after 5 washes or 1 dry clean	
<b>Colorfastness</b>			
Colorfastness to Crocking	AATCC 8/116	<u>All fabrics/ dyes (except listed below):</u> <u>Dry - Grade 4 min</u> <u>Wet - Grade 3 min</u>  <u>Pigment Dyed/ Printed, Direct Dye, Vat Dye, Sulfur, Lightly Brushed, Piled, Indigo:</u> <u>Dry - Grade 3.5 min</u> <u>Wet - Grade 2 min</u>	
Colorfastness to Light	AATCC 16 Option 3  10 AFU & 20 AFU	<u>All Colors (except listed below):</u> <u>Shade Change:</u> <u>10 AFU: Grade 4.0 min</u> <u>20 AFU: Grade 3.5 min</u>  <u>Neons/ Brights/ Whites/ Pastels:</u> <u>Shade Change:</u> <u>10 AFU: Grade 3.5 min</u> <u>20 AFU: Grade 3.0 min</u>	
Colorfastness to Chlorine Bleach AND Non-Chlorine Bleach	AATCC/ASTM TS-001	Shade Change	Grade 4 min
<b>ADDITIONAL COLORWAY TESTING</b>			
Flammability (shell cover only)	ASTM D 1230	Class 1	
Flammability (non-filled blanket/ duvets)	ASTM D4151	Class 1	
Appearance Retention	AATCC/ASTM TS-008 Modified  Tide® Powder Detergent	Must meet all applicable Kohl's Appearance Evaluation Requirements	
Colorfastness to Chlorine Bleach AND Non-Chlorine Bleach	AATCC/ASTM TS-001	Shade Change	Grade 4 min
Colorfastness to Crocking	AATCC 8/116	<u>All fabrics/ dyes (except listed below):</u> <u>Dry - Grade 4 min</u> <u>Wet - Grade 3 min</u>  <u>Pigment Dyed/ Printed, Direct Dye, Vat Dye, Sulfur, Lightly Brushed, Piled, Indigo:</u> <u>Dry - Grade 3.5 min</u> <u>Wet - Grade 2 min</u>	

Colorfastness to Light	AATCC 16 Option 3  10 AFU & 20 AFU	<u>All Colors (except listed below):</u> <u>Shade Change:</u> <u>10 AFU: Grade 4.0 min</u> <u>20 AFU: Grade 3.5 min</u>  <u>Neons/ Brights/ Whites/ Pastels:</u> <u>Shade Change:</u> <u>10 AFU: Grade 3.5 min</u> <u>20 AFU: Grade 3.0 min</u>
Formaldehyde - Adults & children over 5T	Kohl's TM-5 JIS L 1041:2011 Sec. 8.1.3 & 8.1.4 Method A or B	Negative, If Spot Test is Positive/ inconclusive, proceed with step 2  Children <b>over 5T</b> & Adults = 75 ppm max.
Formaldehyde - Children's 0-5T	JIS L 1041:2011 Sec. 8.1.3 & 8.1.4 Method A or B	Children 0-5T = 20 ppm max.
pH Value	AATCC 81	All Colorways 5.0 - 8.0 (No tolerance)
<b>OPTIONAL TESTING - (Required where applicable at additional cost)</b>		
Attachment Strength* A) Applies to all Rings/Sliders  B) Applies to Buttons, Snaps, Small Parts, Belt Loops, Zipper Tab, etc.  C) Over 5T-Adult: Fragile Trims: Beads, Rhinestones, etc	16 CFR 1500.51-53 Pt. F (Saf Q)	A) REQUIREMENT: No detachment at 25 lbs. DATA ONLY: Report the point at which the trim fails, or if there is no detachment at 50 lbs.  B) REQUIREMENT: Over 5T - Adult: No detachment at 17 lbs. for 10 seconds Exceptions: Buttons: 20lbs DATA ONLY: Report the point at which the trim fails, or if there is no detachment at 50 lbs.  C) REQUIREMENT: 5 lbs. for 10 seconds minimum
Resistance to Saliva for Children's Products	64 LFGB B82.92-3 Part 1 (Mod)	Color Change : Grade 4 min Staining: Grade 4 min
Sharp Points & Sharp Edges *	CPSC 16 CFR 1500.48 - 49	No sharp points or sharp edges – Refer to Product Safety Policy
Colorfastness to Water * (Color block fabrics & contrast trims)	AATCC 107	Shade Change: Grade 4 min Self Staining: Grade 4 min Staining: Grade 3.5 min
Torque Tests for Removal of Components (Children products only) *	ASTM F963 (Table 5)	16 CFR 1500. No safety hazards
Tension Test for Removal of Components (Children products only) *	ASTM F963 (Table 5)	16 CFR 1500. No safety hazards
Small Parts	16 CFR 1501	No small part original and after torque and tension tests - Refer to CPSIA

DOWN & FEATHER FILLED PRODUCT TESTS		
Down Content / Filling Classification	IDFB 3	CA BFHTI: California Plumage Regulation - Article 5 Sec. 1192
Down Content Species	IDFB 12	CA BFHTI: California Plumage Regulation - Article 5 Sec. 1193
Oxygen Number	IDFB 7	≤ 10 mcg
Fill Power	IDFB 10 Part B – Steam Conditioning	Record Actual Data
Turbidity Cleanliness	IDFB 11 Part A – Glass Turbidity Tube	Less than 10 NTU
Downproof of Bulk Fabric	IDFL 20-1 2020	Grade: 4.0 min
OPTIONAL TESTING - TOXICOLOGY TESTING (required where applicable at additional cost)		
Lead Content in Surface Coating - Scrapeable in each color*	CPSC-CH-E1003-09.1	Children & Adult Products ≤ 90 ppm (0.009% total weight)
Total Lead in Substrate Material*	CPSC-CH-E1002-08.3/ CPSC-CH-E1001-08.3	Children of ALL ages - Accessible components in each part/material  ≤ 100 ppm (0.010% total weight)
Phthalates in each plasticized part/material such as PVC, Vinyl*	CPSC-CH-C1001.09.3	<b>Applies to ALL Children's Products</b> ≤ 1000 ppm max (0.1% max total) BBP, DBP, DEHP, DINP, DIDP, DNOP  ≤ 1000 ppm max (0.1% max each individual) DCHP, DIBP, DnHP/DHEXP, DPP/DPENP  <b>ALL Adult products</b> ≤ 1000 ppm max (0.1% max total) BBP, DBP, DEHP, DINP, DIDP, DNOP  ≤ 1000 ppm max (0.1% max each individual) DCHP, DIBP, DnHP/DHEXP, DPP/DPENP
Soluble Heavy Metals*  Applies to Children's Toys	ASTM F963	Children's Toys = Defined as a consumer product designed or intended by the manufacturer for a child, for use by the child when the child plays. Required for children's toys of ALL ages Mercury - 60 ppm                      Barium - 1000 ppm Antimony - 60 ppm                      Cadmium - 75 ppm Arsenic - 25 ppm                      Chromium - 60 ppm Selenium - 500 ppm                      Lead - 90 ppm

<p>Lead, Cadmium and Phthalate*</p> <p>Applicable to children product including:</p> <ul style="list-style-type: none"> <li>- Child car seats</li> <li>- Clothing</li> <li>- Cosmetics for children under the age of 12</li> <li>- Jewelry for children under the age of 12</li> <li>- Products to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child</li> </ul>	<p><u>Lead and Cadmium</u> EPA SW 846 Method # 3050B/3051 (Mod.) / CPSCCH-E1003-09.1/ CPSC-CHE1002-08.1 / CPSC-CHE1001-08.1</p> <p><u>Phthalate</u> CPSC-CHC1001-09.3</p>	<p>Washington Children's Safe Products Act</p> <p>≤ 90 ppm (lead) ≤ 40 ppm (Cadmium) ≤ 0.1% (max total) BBP, DBP, DEHP, DINP, DIDP, DNOP ≤ 0.1% (max each individual) DCHP, DIBP, DnHP/DHEXP, DPP/DPENP</p> <p>Note: Actual test would be performed on below suggested accessible materials.</p>	
		<b>Substances</b>	<b>Suggested materials</b>
		Lead	Follow CPSC lead
		Cadmium	Follow CPSC lead
		Phthalates	Coating & Plasticized materials
		<p>The Washington standard cannot be enforced for products to which a federal standard applies.</p>	

(\*) asterisk = ALL COLORWAYS MUST BE TESTED

### **Minimum Sample Size Necessary for Testing**

Recommended Size – Queen Size

#### **Initial Package**

Bed skirt/Bedsread/Blankets/Bumper Pads/ Comforters/  
Coverlets/Duvets/Quilt/Throws/Infant Swaddle Blankets = 3 finished products + 1 yard of fabric

Pillow Covers = 5 finished products + 1 yard of fabric

#### **Additional Colorways**

Bed skirt/Bedsread/Blankets/Bumper Pads/ Comforters/  
Coverlets/Duvets/Quilt/Throws/ Infant Swaddle Blankets = 2 finished products

Shams / Pillow Covers = 4 finished product

Pillow Covers = 2 finished product + 1 yard of fabric

Down Products = 4 finished products

#### **Toxicology Testing**

Consult with Lab for the number of samples

Additional samples may be needed for items that contain two care instructions, i.e. "For Best Results, Dry Clean". Please consult with Lab for the number of samples.

**Pricing: Please refer to Kohl's preferred third party labs for individual pricing**

**Down products are to be subcontracted to IDFL labs. Turn around time will be advised.**

Turn Around Time = 4-5 working days

Toxicology Testing = 6 working days



PROTOCOL VERSION	DESCRIPTION OF CHANGE	DATE REVISION/ APPROVED BY
602-1	<ol style="list-style-type: none"> <li>1) Label Review – Added 16 CFR 300, 19 CFR 134. Lab is required to verify information on TRF and match to label submission.</li> <li>2) Added Tracking Label Review on Children’s Products.</li> <li>3) Added Flammability of Blankets (infant and children’s blankets only)</li> <li>4) Formaldehyde Spot Test – Method changed from Intertek USA #416 to Kohl’s TM-5.</li> <li>5) Dimensional Change to home laundering or Dry Clean – added quilt requirement</li> <li>6) Tensile Strength – Added CRT Tensile testing machine.</li> <li>7) Resistance to Saliva – Applicable to Children’s Blankets and Quilts. Test method changed from 35 LMBG 82.10 to 64 LFGB B82.10-1.</li> <li>8) Added pH Value</li> <li>9) Added test ribbons, strings and ties on bumper pads test</li> <li>10) Lead Surface Coating – Corrected method from 16 CFR 1303 to CPSC-CH-E1003-09. Also, added requirement for Adult products.</li> <li>11) Lead Substrate – Corrected method from EPA 3050B or EPA 3051 to CPSC-CH-E1002-08/CPSC-CH-E1001-08.</li> <li>12) Phthalates – Corrected method from ASTM D3421 to CPSC-CHC1001.09.2.</li> <li>13) Heavy Metals – Corrected method from ASTM F 963-07 to ASTM F 963-08</li> </ol>	August 2011/Amy Her
602-2	<ol style="list-style-type: none"> <li>1) Added packaging review</li> <li>2) Added yarn size and product size to the initial testing package</li> <li>3) Updated test method of weight of fill or down to Kohl’s TM-24</li> <li>4) For flammability of blankets updated to state “ non-filled blanket/duvets”</li> <li>5) For formaldehyde test included “if positive/inconclusive proceed with step 2”</li> <li>6) Added Ultra to the Tide ® detergent</li> <li>7) Added pH testing to the initial and additional colorway testing</li> <li>8) Updated testing requirements for dimensional stability, tensile strength, tear strength, seam strength/slippage and bursting strength to include requirements for tier 1, tier 2 &amp; tier 3</li> <li>9) Updated the c/f to crocking requirement for pigment dyed/printed, etc. To dry grade 3.5</li> <li>10) Added c/f to water to optional testing section</li> <li>11) Attachment strength included, evaluate small parts and added requirement for fragile trims for tier 1, tier 2, &amp; tier 3</li> <li>12) Added tensile strength, tear strength, seam strength/slippage and bursting strength to the additional colorway package for silver brands.</li> <li>13) Updated test method for Resistance to saliva to 64 LFGB B82.92-3 Part 1</li> <li>14) Updated toxicology test methods</li> <li>15) Updated down testing test method and requirements</li> </ol>	January 2014/Kristi Sachs

602-3	<p>1) For packaging review added that artwork can be submitted as well as updated the product size to be if applicable</p> <p>2) Updated Tier 2/3 testing requirements for dimensional change, tensile strength, tear strength, seam strength and bursting strength.</p> <p>3) Removed strength tests from additional colorway testing</p> <p>4) For additional colorway testing removed "Only for Tier 1 brands"</p> <p>5) Added Product Warning Label and Product Weight tests under Performance Testing</p> <p>6) Added Ribbons, Strings &amp; Ties on Bumper Pads, Torque Test for Removal of Components and Tension Test for Removal of Components under Optional Testing</p> <p>7) Updated Protocol header to read: Bed skirts/ Bedspreads/Blankets/ Bumper Pads/ Comforters/ Coverlets/ Duvets/ Pillow Covers/ Quilts/Throws</p>	September 2014/Kristi Sachs
602-4	1) Removed pricing from protocol	November 2014/Jackie Deppisch
602-5	<p>1) Added phthalates requirement for adults</p> <p>2) Made change to seam slippage and bursting strength re: shams</p> <p>3) Update to Product Warning Label for bumper pad</p> <p>4) Update to Ribbon, Strings &amp; Ties on bumper pads</p>	December 2014/Jackie Deppisch
602-6	1) Updated Product Size to include Tech Designs tolerances	September 2015/Jackie Deppisch
602-7	<p>1) Removed Bumper Pads category</p> <p>2) Removed ASTM F1917, Section 6.3, - 7.4 for bumper pads</p> <p>3) Removed Product Warning Label for bumper pads</p>	March 2016/Becky Becker
602-8	1) Added Lead, Cadmium and Phthalate testing for children	May 2017/Charlene Swanson
602-9	1) Updated format	September 2017/Charlene Swanson
602-10	<p>1) Updated format</p> <p>2) Updated Formaldehyde for children to be up to 5T</p> <p>3) Updated pH value to include white colorway ratings</p>	October 2017/Charlene Swanson
602-11	1) Added CA Prop 65	November 2017/Charlene Swanson
602-12	<p>1) Updated Phthalates testing</p> <p>2) Updated Formaldehyde for children to be up to 5T under additional colorway testing</p>	December 2017/Charlene Swanson
602-13	<p>1) Updated Tide detergent to correct name</p> <p>2) Updated formaldehyde to be up to date</p>	January 2018/Charlene Swanson
602-14	<p>1) Updated Tide detergent to be correct name for Appearance Retention and Dimensional Change to Home Laundering</p> <p>2) Updated formaldehyde testing for children to be 5T under additional colorway testing, performance testing column</p>	February 2018/Charlene Swanson
602-15	1) Updated pH value to 5.0 - 8.0 with no tolerance	July 2018/ Becky Becker
602-16	<p>1) Updated Phthalates with Washington law to included coated materials</p> <p>2) Updated Soluble Heavy Metals to be ASTM F 963-17</p>	October 2018/Charlene Swanson

PROTOCOL VERSION	DESCRIPTION OF CHANGE	DATE REVISION/ APPROVED BY
602-17	1) Added DnHP to Washington State Law requirements	December 2018/Charlene Swanson
602-18	1) Update Tracking Label to include Adult tracking label requirements	March 2019/Jackie Deppisch
602-19	1) Separated Adult Tracking label and marked as DATA ONLY	March 2019/Jackie Deppisch
602-20	1) Added Import Permit testing 2) Updated phthalates testing requirements for max and individual totals	April 2019/Charlene Swanson
602-21	1) Added Infant Swaddle Blanket & labeling/packaging requirements	May 2019/ Jackie Deppisch
602-22	1) Added Illinois Lead Poison Prevention Act 2) Added Small Parts testing	May 2019/Charlene Swanson
602-23	1) Updated Small Parts/ Attachment Strength requirements for both performance and regulatory	August 2019/ Becky Becker
602-24	1) Updated Small Parts/ Attachment Strength requirements for both performance and regulatory	August 2019/Charlene Swanson
602-25	1) Update Law Label requirements 2) Updated Dimensional Stability requirements for wovens, gauze, waffle, and basket weave constructions 3) Added Lint Loss testing - to be marked as data only on testing report	September 2019/Charlene Swanson
602-26	1) Updated Lint Loss to be marked as pass/fail, not "data" 2) Added "Option C" to fabric weight for more clarification 3) Removed tiers for Lint Loss testing	October 2019/Charlene Swanson
602-27	1) Added Tech Pack Verification	November 2019/Charlene Swanson
602-28	1) Updated phthalates for plasticized materials - content was not viewable 2) Updated fabric weight to include Option A, B, and C if agreed in final product specification	December 2019/Charlene Swanson
602-30	1) Updated Adult Tracking Label to REQUIREMENT	Feb 2020/Jackie Deppisch
602-31	1) Updated CF to saliva to state modified (Mod), updated contact information for adult tracking label requirements	July 2020/Charlene Swanson
602-32	1) Added two flammability tests applicable to swaddles and swaddle blankets	October 2020/Charlene Swanson
602-33	1) Updated Tiering to reflect only tiers 1 and 2 on any appropriate test methods	September 2021/ Becky Becker
602-34	1) Updated formatting issues	February 2022/Charlene Swanson
602-35	1) Added test line for all performance claims	March 2022 / Becky Becker
602-36	1) Added 501 Supplemental Labeling	November 2022/Jackie Deppisch

PROTOCOL VERSION	DESCRIPTION OF CHANGE	DATE REVISION/ APPROVED BY
602-37	1) Updated TM " Penetration Resistance to Filling Material" to " Downproof of Bulk Fabric" per IDFL recommendation	March 2023/Jackie Deppisch
602-38	1) Add in verbiage to make contracted fill weight mandatory before test report released 2) Moved Tech Pack verification to labeling section 3) Updated email address for adult tracking label 4) Moved Prop 65 test line to labeling	Sept 2023 Elizabeth Armstrong / Charlene Swanson
602-39	1) Updated verbiage to make contracted product size mandatory to be provided before test report released	Sept 2023 Elizabeth Armstrong
602-40	1) Updated direction for TM-24, where punch weight and fill weight should be tested again together if either one fails 2) Removed year from ASTM F963	February 2024/Charlene Swanson
602-41	1) Added presence of Polypropylene is an automatic fail	May 2025 / Kate Anderson
602-42	1) Updated details re: presence/testing of scrim	June 2025 / Kate Anderson