PROTOCOL # 210-I DECORATIVE CERAMIC OUTDOOR-Tier 1,2						
Performance Test	Test Method	Samples	Requirement	Rating (Section or exec. Summary which failed items can be referenced)		
Initial Package Label Verification						
		1	1			
Labeling / Packaging Review	FPLA 16 CFR 500 & 19 CFR 134	All Samples	Should be legibly marked with the following information: - Distributor's name, trademark or other means of identification of the manufacturer or packer & 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 - Country of origin (if imported)			
Verify Label Claims	Visual Check	All Samples	The labeling must comply and valid with all claims.			
			"Not for Food Use. May Poison Food. For Decorative Purposes Only."			
Non-Food Use Warning (Applicable To Ware That Could Be Used As Food Container Only)	21 CFR 109.16	All Samples	Note: - This message must be present in two forms: 1. A conspicuous stick-on label must be on the surface that is clearly visible to the consumer. 2. A conspicuous and legible permanent statement that is on the exterior surface of the base of the ware. - The letter shall be at least 3.2mm (0.125in) in height or as provided in the regulation.			
Import Permit (For Natural Materials Only) If Applicable	US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)	All	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: <u>https://www.aphis.usda.gov/wps/portal/aphis/home/</u> It is the vendor's responsibility for the compliance to relevant requirements.			
Adult Tracking Label: **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss n required information (MR.QA.PI@kohls.com)	Kohl's Requirement	All	Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #			
Analytical						
*Lead In Scrapable Surface Coating	CPSC-CH- E1003-09	1 Sample	<90 ppm (0.0090% by weight) (CPSA – 16 CFR 1303)			
Physical Characteristics						
Capacity (fl. oz. / ml) (If Applicable)	Std. Measure	1 Sample	Max. +5% / -0% of claimed capacity. Record actual data if there is no claim.	Claim: Actual:		
Construction Qualities				Actual.		
Kohl's Workmanship Review	Visual Check / Actual Use	All Samples	All components shall be provided as claimed and shall not be deformed or fractured. All hardware shall be provided All welds shall be smoothly finished and free from pits and splatter All components shall not contain any burrs or sharp edges (test by touch or sight) Product shall not contain any loose components or unsecured fastening where rigidity is required Product shall not tip over during casual handling			

Effects Of Extreme Temperature/Humidity (Environmental) Effects Of Handwashing	Kohl's TM 30 Kohl's TM 32	1 Sample 1 Sample	C). No fai No color change and n deterg Ti Ti	and 24 hours @ 95% RH/120° F (49° llure or adverse effect. o adverse effects – Hand wash with ent for no. of cycles er 1 = 2 cycles er 2 = 3 cycles	
*Handle Strength – Static (If Applicable)	Kohl's TM 34	1 Sample	minimum or the volume of	hes the total weight of the product at a capacity weight. No failure or adverse effect. er 1 = 2 cycles er 2 = 3 cycles	
*Handle Strength – Impact (If Applicable)	Kohi's TM 35 1 Sample Min. oz. impact f		ce. No failure or adverse effect Tier 1 = 3 oz		
*Resistance To Water Leakage (Item Intended To Store Water Only)	Kohi's TM 39 1 Sample		Tier 2 = 5 oz 2/3 full capacity. No leakage after no . of hours. er 1 = 24 hours er 2 = 36 hours		
#Claim Verification (If Claimed)	Visual Check / Actual Use	1 Sample	All designs and feat	ures must conform to actual claim	Claim:
Functional Use (Hinges, Moving Parts, etc.) (if applicable)	Actual Use 1 Sample Ti		tions with below cycles or intended /operations. No failure. er 1 = 50 cycles er 2 = 100 cycles		
In addition to this protocol, any			g primarily to children, requi & VENDORS USE ONLY	ires additional testing per Kohl's Testing	g Protocol #601.
Protocol Version	Description of Change			Revised by / Date	Approved By / Date
225 – 0	Initial Release			CY Chan	Roger Mayerson
	Deleted Use and Abuse Test. Added Non-Food Use Warning. Updated Workmanship Review. Added Capacity, Effects of Handwashing, Handle Strength (Impact) and Water Leakage Tests. Price Adjustment				Mar 09 2004
225 – 1	Workmanship Review. Adde Strength (Impact) and	ed Capacity, Effects Water Leakage Tes	of Handwashing, Handle ts. Price Adjustment	Feb 10, 2004 Simon Leung Jun 08, 2009	Mar 08, 2004 Ro Jain Jun 15, 2009
225 - 1 210-A	Workmanship Review. Adde Strength (Impact) and Added 95% RH Test Condition protocol number fro	d Capacity, Effects Water Leakage Tes to Effects of Extre m 225-A to 210-A	of Handwashing, Handle its. Price Adjustment me Temperature. Changed , price adjustment	Simon Leung Jun 08, 2009 Simon Leung April 1, 2010	Ro Jain Jun 15, 2009 Ro Jain April 1, 2010
	Workmanship Review. Adde Strength (Impact) and Added 95% RH Test Condition	d Capacity, Effects Water Leakage Tes to Effects of Extre m 225-A to 210-A crapable surface of	of Handwashing, Handle its. Price Adjustment me Temperature. Changed price adjustment oating to CPSC method.	Simon Leung Jun 08, 2009 Simon Leung	Ro Jain Jun 15, 2009 Ro Jain
210-A	Workmanship Review. Adde Strength (Impact) and Added 95% RH Test Condition protocol number fro Updated test method for s	ed Capacity, Effects Water Leakage Tes to Effects of Extre m 225-A to 210-A crapable surface c ble surface coatin	of Handwashing, Handle its. Price Adjustment me Temperature. Changed price adjustment oating to CPSC method. g from 600 to 90ppm	Simon Leung Jun 08, 2009 Simon Leung April 1, 2010 Elizabeth Armstrong September 15, 2011 John Wong	Ro Jain Jun 15, 2009 Ro Jain April 1, 2010 Ro Jain September 15, 2011 Ro Jain
210-A 210-B	Workmanship Review. Adde Strength (Impact) and Added 95% RH Test Condition protocol number fro Updated test method for s Lowered lead in scrapa Differentiate the perf	ed Capacity, Effects Water Leakage Tes to Effects of Extre m 225-A to 210-A crapable surface c ble surface coatin	of Handwashing, Handle ts. Price Adjustment me Temperature. Changed price adjustment oating to CPSC method. g from 600 to 90ppm Tier 1/Tier 2/Tier 3	Simon Leung Jun 08, 2009 April 1, 2010 Elizabeth Armstrong September 15, 2011 John Wong Oct. 4, 2013 Candy Chan	Ro Jain Jun 15, 2009 Ro Jain April 1, 2010 Ro Jain September 15, 2011 Ro Jain Dec. 20, 2013 Jeetendra Shelatkar
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