

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				
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.	
Non-Food Use Warning (Applicable To Ware That Could Be Used As Food Container Only)	21 CFR 109.16	All Samples	"Not for Food Use. May Poison Food. For Decorative Purposes Only." 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: https://www.aphis.usda.gov/wps/portal/aphis/home/ 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 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				
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	
Performance				

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