| PROTOCOL # 221-I ARTIFICIAL TREE and FLOWER FRUIT COORDINATE Tier-1,2 | | | | | |
|--|--|-------------|--|--|--|
| Performance Test | Test Method | Samples | Requirement | Rating (Section or exec. Summar which failed items can be referenced) | |
| nitial Package | | | | | |
| abel 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. | | |
| Adult Tracking Label: If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (MR.QA. Pl@kohls.com) | Kohl's Requirement | All Samples | Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC # | | |
| Import Permit (For Natural Materials Only) | US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) | All Samples | 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 | | |
| Marking and Instruction | | | requirements | | |
| Instructional Literature (If Applicable) | Visual Check | 1 Sample | Shall be legible and easy to read. Shall provide proper assembly instruction. | | |
| Analytical | CPSC-CH- | | ≤90 ppm (0.0090% by weight) | | |
| *Lead in Scapable Surface Coating | E1003-09 | 1 Sample | (CPSA – 16 CFR 1303) All samples shall be reviewed against the requirements of California | | |
| *CA Prop 65 | Refer to Protocol 1300 | All Samples | Proposition 65 to determine if additional testing or labeling is required. | | |
| Physical Characteristics | | | | | |
| Overall Dimension (Height, Length or Diameter) | Std. Measure | 3 Samples | Max. +5% / -0% of claimed dimension. Record actual data if there is no claim. | Claim: Actual: | |
| onstruction Qualities | | - | no claim. | Actual. | |
| Construction Qualities | 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 | | | - - | | |
| Flammability | 16 CFR 1500.44 | 1 Sample | Less than 0.1"/sec. | | |
| Loading Capacity Of Holder/Hanger/Mount | Std. Measure | 1 Sample | Must withstand no. of times the total weight for 4 hours. No failure or adverse effect. Tier 1 = 2 times Tier 2 = 3 times | | |
| Tree Base Support/Stand | Std. Measure | 1 Sample | Shall withstand no. of lb static loading for 24 hours. No failure or adverse effect. Tier 1 = 15 lb Tier 2 = 25 lb | | |
| *Stability | Kohl's TM 38 | 1 Sample | Shall not tip over when placed on a 10 deg incline from level. | | |
| (Applicable To Tree Or Similar Design Only) Effects Of Extreme Temperature/Humidity | Kohl's TM 30 | 1 Sample | 24 hours @ 0° F (-18°C) and 24 hours @ 95% RH/120° F (49°C). No | | |
| (Environmental) *Wood Moisture Content | Std. Measure | 1 Sample | failure or adverse effect. Should not exceed 12% for wood based material only | | |
| #Claim Verification | Visual Check / Actual Use | 1 Sample | All designs and features must conform to actual claim | Claim: | |
| (If Claimed) | | | | | |

| Protocol Version | Description of Change | Revised by / Date | Approved By / Date |
|------------------|---|---|---------------------------------------|
| 223 - 0 | Initial Release | CY Chan Feb 10, 2004 | Roger Mayerson Mar 08, 2004 |
| 223 - 1 | Deleted Use and Abuse Test. Added Instructional Literature, Overall Dimension, USDA/APHIS Craft Items Imported from China and Have Intact Bark Requirement. Updated Workmanship Review. Added Loading Capability of Holder/Hanger/Mount & Tree Base Support/Stand, Stability, Flammability and Wood Moisture Content Tests. Price Adjustment. | Simon Leung Jun 08, 2009 | Ro Jain Jun 15, 2009 |
| 221-A | Added Effects of Extreme Temperature/Humidity Test. Price Adjustment. Changed protocol number from 223-2 to 221-A, price adjustment | Simon Leung April 1, 2010 | Ro Jain April 1, 2010 |
| 221-В | Updated test method for scrapable surface coating to CPSC method. Lowered the lead in scrapable surface coating from 600 to 90ppm | Elizabeth Armstrong September 15, 2011 | Ro Jain September 15, 2011 |
| 221-C | Differentiate the performance rating to Tier 1/Tier 2/Tier 3 | John Wong Oct. 4, 2013 | Ro Jain Dec. 20, 2013 |
| 221-D | Updated lead content pricing | Candy Chan Jul 30, 2014 | Jeetendara Shelatkar Aug 5th, 2014 |
| 221-E | Renamed all in-house methods | Birkoff Chen Sep. 4, 2014 | Teana Robinette Oct 27, 2014 |
| 221-F | Added Import Permit requirement if applicable. Added Adult tracking information. | Becky Becker April 24, 2019 | Becky Becker April 24, 2019 |
| 221-G | Updated adult tracking label requirements and contact information | Charlene Swanson June 26, 2020 | Charlene Swanson June 26, 2020 |
| 221-H | Removed container/holder under analytical test method | Violet Nelson May 27, 2022 | Violet Nelson May 27, 2022 |
| 221-1 | Updated performance rating to Tier 1/Tier 2 | Violet Nelson June 28, 2022 | Violet Nelson June 28, 2022 |
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