Protocol 602-W

Children's Plush & Stuff Toys

| Performance Test | Test Method | Samples | Test Principle/Requirements | Rating (Section or exec. Summary which failed items can be referenced) |
|--|--|------------------|--|--|
| Labeling / Packaging Povious | EDLA | All Camples | Should be legibly marked with the following information: | |
| 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) | |
| | 15 CIN 154 | | 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) | |
| Bedding Tag (if applicable) | Uniform Law Label | All Samples | Must be included with product. | |
| Toy Label | Uniform Law Label | All Samples | Must be included with product. | |
| Hangtag | Visual Check | All Samples | SAFETY WARNING: Remove all hang tags and accompanying | |
| (Not applicable to décor/ornament products that have child appeal) | Nisaal Silesik | , iii Gaiii pica | fasteners before giving this toy to a child. | |
| Federal, State And Local Government | ASTM F963 | All Samples | Shall be properly labeled according to all federal, state & local | |
| Requirements | Section 5.1 | | requirements. | |
| Age Grading | ASTM F963 Section 5.2 | All Samples | Shall be properly labeled. | |
| Small Parts Warning | ASTM F 963 | All Samples | ▲ WARNING: | |
| * See pg 8 for Warning Labeling Requirements | Section 5.11 | | CHOKING HAZARD – Small parts. Not for children under 3 yrs. | |
| Adult Assembly Labeling | ASTM F 963 Section 5.8 & 6.4 | All Samples | Shall be properly labeled. | |
| CPSIA Tracking Label | Visual Check | All Samples | Kohl's Tracking label Requirements – Includes "Kohl's", the product style number or name, the manufacturer's factory number and the month and year the product was manufactured. Shall be permanently and distinguishably marked on the product. | |
| INSTRUCTIONAL LITERNATURE & PRO | DUCER'S MARKING | | | |
| Promotional Statements And Other | ASTM F963 | All Samples | Shall be properly labeled without inconsistencies. | |
| Materials | Section 5.16 | | | |
| Instructional Literature | ASTM F963 Section 6 | All Samples | Information and instructions shall provide safe use, or proper assembly, or both. Shall be legible and easy to read. | |
| Producer's Marking | ASTM F963 Section 7 | All Samples | Shall be properly marked. | |
| Packaging | ASTM F963 Section A2.1 | All Samples | Shall not include hazards when opened. | |
| CONSTRUCTION CHARACTERISTICS | | | | |
| Material Quality | ASTM F963 Section 4.1 Visual Check | All Samples | Constructed of new or processed material. | |
| Polystyrene Foam Beads And Other Filing Materials | PA Stuffed Toys Regulations 47.317 (10) Visual check | All Samples | Polystyrene foam beads must be contained in an inner bag of proper construction. This also applies to any plastic pellets, sand and other filling materials classified as small parts by CPSC. | |
| *Stuffing Materials | ASTM F963 Section 4.3.7 & AOAC Chapter 16 | All Samples | Loose fillers for stuffed toy shall be free of objectionable matter originating from animal infestation; splinters, metal chips and of other contaminants. | |

| DA Stuffed Toy Law | Title 24 Chanter 47 | All Camples | Lagra fillers shall be visually evaluated for objectionable matter | |
|---|-------------------------|---------------|--|--------|
| PA Stuffed Toy Law | Title 34, Chapter 47, | All Samples | Loose fillers shall be visually evaluated for objectionable matter | |
| (47.317) Tolerance | Section 47.317, | | and labels shall be evaluated accordingly. | |
| | "Tolerances of the | | Shall meet the requirements of the "Tolerance of the | |
| | Commonwealth of | | Commonwealth of Pennsylvania Regulation for stuffed Toys" | |
| | Pennsylvania | | | |
| | Regulations for Stuffed | | | |
| | Toys | | | |
| Small Object | ASTM F963 | All Samples | 16 CFR 1501. No small parts. | |
| , | Section 4.6 | | | |
| Accessible Edges | ASTM F963 | All Samples | 16 CFR 1500.49. No sharp edges. | |
| Accessible Euges | Section 4.7 | All Salliples | 10 CTN 1300.43. No sharp edges. | |
| Drainations | | All Camanias | Chall he free from horourdous projections | |
| Projections | ASTM F963 | All Samples | Shall be free from hazardous projections. | |
| | Section 4.8 | | | |
| Accessible Points | ASTM F963 | All Samples | 16 CFR 1500.48. No sharp points. | |
| | Section 4.9 | | | |
| Plastic Film | ASTM F963 | All Samples | Shall be > 0.00125". Alternatively sheeting less than 0.00125" | |
| | Section 4.12 | | thickness shall be perforated with defined holes. | |
| Cords, Straps And Elastics | ASTM F963 | All Samples | < 12" length; < 14" loop or containing a breakaway feature; > 12" | |
| | Section 4.14 | | long for pull toys shall have no beads or other attachments that | |
| | | | could tangle to form a loop. | |
| | | | · · | |
| Holes, Clearance & Accessibility of | ASTM F963 | All Samples | No finger pinching or crushing hazard. No entrapment hazards. | |
| Mechanisms | Section 4.18 | | | |
| *Moisture Content (%) (If Wood Toy) | Std. Measure | All Samples | Should not exceed 12% for wood based material only. | |
| | | | | |
| PERFORMANCE TESTING | | | | |
| *Flammability | ASTM F963 | 1 Sample | 16 CFR 1500.44 (Solid) | |
| | Section 4.2 | 200 | 16 CFR 1610 (Textile fabrics) | |
| Normal Use Tests | ASTM F963 | 1 Sample | No safety hazards. | |
| Normal use rests | | 1 Sample | INO Safety fiazards. | |
| | Section 8.5 | | | |
| Washable Toys | ASTM F963 | 1 Sample | No safety hazards. | |
| | Section 8.5.1 | | | |
| Abuse Testing | ASTM F963 | 1 Sample | No safety hazards. | |
| | Section 8.6 | | | |
| Drop Test | ASTM F963 | 1 Sample | 16 CFR 1500 (Table 5, F 963-11) | |
| | Section 8.7.1 | | | |
| Torque Test For Removal Of | ASTM F963 | 1 Sample | 16 CFR 1500 (Table 5, F 963-11) | |
| Components | Section 8.8 | | | |
| Tension Test For Removal Of | ASTM F963 | 1 Sample | 16 CFR 1500 (Table 5, F 963-11) | |
| | | 1 Janipie | 10 CTN 1300 (Table 3, 1 303-11) | |
| Components | Section 8.9 | 1.6 | 1.C CED 4500 /T-bl- 5 50C2 44\ | |
| Tension Test For Seams - Including | ASTM F963 | 1 Sample | 16 CFR 1500 (Table 5, F 963-11) | |
| arm & leg pull test | Section 8.9.1 | | | |
| Compression Test | ASTM F963 | 1 Sample | 16 CFR 1500 (Table 5, F 963-11) | |
| | Section 8.10 | | | |
| Flexure Test | ASTM F963 | 1 Sample | 16 CFR 1500 (Table 5, F 963-11) | |
| | Section 8.12 | | | |
| Pompoms | ASTM F963 | 1 Sample | Detached pompom must not pass entirely through the 1.75 inch | |
| | Section 8.16 | | test fixture. | |
| *Sound Producing Toys | ASTM F963 | 1 Sample | Close-to-the-ear toys < 65 dB (A) | |
| | Section 4.5 | | | |
| *Shedding Of High Pile Fiber (Having | Kohl's TM 37 | 1 Sample Or | Measurement of fiber loss using 3M Scotch masking tape by | |
| , , | NUIII S IIVI 3/ | Fabric Swatch | 3 1 7 | |
| a Free Length of 3/4 inch or More) | | Fabric Swatch | applying a 1-lb. weight up and down in a defined area of 2 ln. x 4 | |
| | | | In. This is repeated 4 times in the same area (one cycle). Record | |
| | | | fiber loss after each cycle | |
| | | | - maximum of 6.25 mg/sq. In. Repeat the test 4 additional times | |
| | | | at different areas. | |
| | | | | |
| #Claim Verification (If Claimed) | Visual Check | 1 Sample | All designs and features must conform to actual claim. | Claim: |
| | / Actual Use | | | |
| COLORFASTNESS | | | | |
| *Dry Crocking | AATCC8/116 | 1 Sample | Class 4.0 | |
| | | * | | |
| *Wet Crocking | AATCC8/116 | 1 Sample | Class 3.0 | |
| | | _ Jumpic | | |
| *Resistance To Saliva | DIN 53160 | 1 Sample | Any staining due to due migration must be class 2.0 Min. / ATCC | |
| VESISTATICE TO SALINA | | 1 Sample | Any staining due to dye migration must be class 3.0 Min. (AATCC | |
| | (Without Perspiration) | | gray scale). | |
| PRODUCTS HAVING ELECTRICALLY OP | ERATED PART | | | |
| Electrically Operated Parts | Refer to Protocol 603 | All Samples | Compliance to applicable test lines in protocol | |
| , . | | ı | , | |
| ANALYTICAL | | | <u> </u> | |
| El Hore | | | | |

| *Heavy Metals content | ASTM F963 Section 8.3/ 16 CFR 1251 | 1 Sample | Must comply with requirement Lead content ≤ 90 mg/kg (for surface coating ≤ 100 mg/kg (for substrate) Extractable Cadmium (for meta ≤ 200 µg Soluble heavy metal (surface an Table 1 and 2) Unfinished and untreated wood |) I small part) nd substrate (ASTM F963, 4.3.5, | |
|---|---|-------------|--|---|--|
| *Lead In Scrapable Surface Coating | CPSC-CH- E1003-09 | 1 Sample | not be tested ≤40 ppm (0.004% by weight). | | |
| | | | (IL Lead Poisoning Prevention A | .ct) | |
| *Lead In Substrate Material (Accessible Component) | CPSC-CH- E1001-08 and/or CPSC-CH- E1002- 08 | 1 Sample | ≤100 ppm (0.010% by weight). | | |
| *Phthalates In Plasticized Material | CPSC-CH- C1001-09.3 | 1 Sample | Not exceeding 0.1% by weight (| each). | |
| (DEHP, BBP, DBP, DIDP, DINP, DnOP, DnHP, DCHP) Accessible Components Only | | | | | |
| Phthalates content | Consumer Product Safety Improvement Act of 2008 / 16 CFR 1307 / CPSC-CH-C1001- 09.4 (Mod) | 1 Sample | Children's toys and childcare ar abuse testing, shall not contain 0.1% BBP, DBP, DEHP, DINP, DIE individually. | concentrations of more than | |
| * CA Prop 65 | Refer to Protocol 1300 | All Samples | All samples shall be reviewed a California Proposition 65 to det labeling is required. | = : | |
| Toxicity & Irritancy by Toxicological Risk Assessment (TRA) | ASTM F963 / 16 CFR 1500.3 | 1 Sample | Toxicity Risk Assessment shall be compliance of the regulation. | e conducted to substantiate the | |
| Applicable to below components: All toy cosmetics, liquids, pastes, putties, gels and powders regardless of claim | | | In lieu of testing, test report car two years. | n be submitted if dated within | |
| Other materials bearing a "NON-TOXIC" claim on samples and/or its packaging | | | | | |
| *LHAMA Toxicological Review | 16 CFR 1500.14 (b) (8) | 1 Sample | Art material product formulatic have a chronic health hazard re | • • | |
| | | | In lieu of testing, a 3rd party tes for document review. | st report can be submitted to lab | |
| *Microbial Contamination | USP <61> & USP<62>/ | 1 Sample | Microbial | Limit Value | |
| (Total Bacterial Count, Total Combined Molds & Yeast Count and avian feather used in toy) | CTFA Microbiology Guidelines M-1 and M- 2 | | Total Viable Count for aerobic mesophyllic micro-organism | <pre>≤5X102 cfu/g (Infant product and products which have a high likelihood of being used in the area of the eye)</pre> | |
| | | | Total Bacterial Count | ≤5X103 cfu/g (all other product) | |
| | | | Total Combined Moulds & Yeast Count | , see production | |
| | | | Escherichia coli | Absent/ g | |
| | | | Salmonella | Absent/ g | |
| | | | Coagulasepositive | Absent/ g | |
| | | | Staphylococcus aureus | Absent/ g | |
| I | 1 | | Pseudomonas aeruginosa | Absent/ g | |

| 1 | | | Chigalla | Abcont/a | ٦ ، |
|--|--------------------|-------------|--|--|-----|
| | | | Shigella | Absent/ g | |
| | | | sp.(Avian feather only) | ort can be submitted if dated within | _ |
| | | | two years. | ort can be submitted if dated within | |
| *Efficacy of antimicrobial | USP <51> + CTFA | 10 | For Topical products: | | |
| preservation | | samples | Bacteria (Staphylococcus d | aureus, E. Coli, Pseudomonas | |
| | | | aeruginosa) | | |
| | | | Not less than 2.0 log reduc | tion from the initial count at 14 days, | |
| | | | and no increase from the | 14 days' count at 28 days | |
| | | | Yeast and Molds (Candida | albicans & Aspergillus niger) | |
| | | | No increase from the initio | al calculated count at 14 and 28 days | |
| | | | In lieu of testing, a test rep two years. | oort can be submitted if dated within | |
| *Magnets | ASTM F963 | All Samples | Shall Not employ Small AN | ID Powerful magnet where : | |
| | Section 4.38 | | • | an entirely fit within small part cylinder | |
| | | | before / after abuse | | |
| | | | | onent with magnet flux index greater | |
| | | | than 50kG2mm2 | | |
| Asbestos in toys and other articles for | ISO22262-1 / NIOSH | 1 Sample | Connecticut, Chapter 4200 | State Child Protection Act, Sec. 21a- | |
| children under the age of 16 | 9000 | | 337. (Formerly Sec. 19-560 |)). Prohibited acts. Exceptions. | |
| (For Connecticut) | | | | | |
| | | | Prohibited | | |
| Suggested material : crayon, | | | | | |
| modeling clay, powder and chalk | | | | | |
| *Liquid Toxicity: (Applicable only to Li | quid Styles) | | | | |
| -Presence Of Ethylene Glycol | GC/GCMS | 1 Sample | 16 CFR 1500.231 Must not | be present | |
| (Children's Products) | | | | | |
| -Presence Of Diethylene Glycol | GC | 1 Sample | 16 CFR 1500.231 Must not | be present | |
| (Children's Products) | | | | | |
| -Methanol (Children's Products) | GC | 1 Sample | 16 CFR 1500.231 Must not | be present | |
| -Mercury | AAS | 1 Sample | 16 CFR 1500.231 Must not | be present | |
| (Children's Products) | 00/110 | | 45.055.4500.004.44 | | |
| -Methylene Chloride (Children's | GC/MS | 1 Sample | le 16 CFR 1500.231 Must not be present | | |
| Products) | | | + | | |
| -Petroleum Distillates (Children's | CC/NAC | 1 Camenta | 16 CED 1500 221 Minst | ha procent | |
| Products) -Toluene | GC/MS | 1 Sample | 16 CFR 1500.231 Must not | be present | |
| (Children's Products) | GC/MS | 1 Sample | 16 CFR 1500.231 Must not | he present | |
| -Xylene | GC/IVI3 | 1 Sattible | TO CEN TOOU'S I MINST HOL | ne hieseiit | |
| (Children's Products) | GC/MS | 1 Sample | 16 CFR 1500.231 Must not | he present | |
| (3 | 30,1113 | 1 301111111 | 20 0.11 1000.201 111001 1100 | - 20 p. 000.10 | 1 |

ADDITIONAL NOTE:

*Please refer to Kohl's preferred third party labs for individual pricing and samples.

Warning Labeling Requirements:

a $\triangle \leftarrow f \rightarrow WARNING: b$

 $\begin{array}{l} \textbf{c} \ CHOKING \ HAZARD-Small \ parts. \ \textbf{d} \\ \textbf{d} \ \ Not \ for \ children \ under 3 \ yrs. \end{array}$

| Area of Principal Display Panel | Triangle Height | Signal Word | Hazard Statement | Other Cautionary Material | Size f |
|------------------------------------|--------------------|----------------|---------------------|---------------------------------|--------|
| (Square inches) | Size a | Size b | Size c | Size d | |
| 0-2 | 3/64" | 3/64" | 3/64" | 1/32" | |
| > 2-5 | 1/16" | 1/16" | 3/64" | 3/64" | # |
| > 5-10 | 3/32" | 3/32" | 1/16" | 1/16* | wid |

| > 10-15 | 7/64" | 7/64" | 3/32" | 1/16" | |
|-----------|-------|-------|-------|-------|---|
| > 15-30 | 1/8" | 1/8" | 3/32" | 5/64" | 7 |
| > 30-100 | 5/32" | 5/32" | 7/64" | 3/32" | |
| > 100-400 | 1/4" | 1/4" | 5/32" | 7/64* | |
| > 400 | 1/2" | 1/2" | 1/4" | 5/32" | |

| | PROTOCOL VERSION | DESCRIPTION OF CHANGE | Revised By | Approved By |
|----------------|------------------|--|---|--|
| 602 – 0 |) | Initial Release | CY Chan | Roger Mayerson |
| | | | Feb 10, 2004 | Mar 08, 2004 |
| 602 – 1 | l | Polystyrene Foam Beads and Other Filing Materials. Update ASTM F 963- | Simon Leung | Roger Mayerson |
| | | | Oct 10, 2004 | Oct 22, 2004 |
| | | labeling | | |
| 602 – 2 | 2 | Revise Toys Requiring Cautionary Labeling | Simon Leung | Roger Mayerson |
| | | | Jan 17, 2005 | Jan 20, 2005 |
| 602 – 3 | } | | Simon Leung | Ro Jain |
| | | - Stuffing Materials | May 19, 2005 | Jun 01, 2005 |
| 602 – 4 | ļ | Updated to ASTM F 963-07. Added Colorfastness Tests. Added Analytical | Simon Leung | Ro Jain |
| 602 – 5 | | Tests to Meet CPSIA of 2008. Price Adjustment. Updated to ASTM F 963-08. Added CPSIA tracking label information for | Oct 10, 2008 Simon Leung | Oct 13, 2008 Ro Jain |
| 002 – 3 | , | children's products. | June 30, 2009 | June 30, 2009 |
| 602 – 6 | 5 | Removed 100ppm from lead in substrate | Elizabeth Armstrong | Ro Jain |
| | | | July 13, 2009 | July 13, 2009 |
| 602 – 7 | 7 | Changed the Protocol Title. Added ASTM F963 Abuse Testing. Updated the | | Ro Jain |
| | | Lead in Substrate Material & Phthalates in Plasticized Materials Test | Oct 15, 2009 | Oct 31, 2009 |
| | | Methods to CPSC. Add DnHP | | |
| 602-A | | Changed protocol number from 602-7 to 602-A, changed scrapable surface | Flizaheth Armstrong | Ro Jain |
| 302-A | | lead to 40ppm from 90ppm for IL law. Added size requirements for | Dec. 21, 2009 | Dec. 21, 2009 |
| | | warning labels. Price adjustment | 500. 21, 2003 | DCC. 21, 2003 |
| | | | | |
| 602-B | | Changed test method from ASTM E1613/E to CPSC-CH-E1003- 09 for lead | Elizabeth Armstrong | Ro Jain |
| | | in scrapable surface | April 1, 2010 | April 1, 2010 |
| 602-C | | Updated test method for scrapable surface coating to CPSC method, | Elizabeth Armstrong | Ro Jain |
| C02 D | | changed lead in substrate from 300ppm to 100ppm | February 14, 2011 | February 14, 2011 |
| 602-D | | Updated phthalates pricing, added for accessible components only to | Elizabeth Armstrong | Ro Jain July 21, 2011 |
| 602-E | | phthalates testing Updated ASTMF963 from 2008 version to 2011 version, add the pricing of | July 21, 2011 Elizabeth Armstrong | Ro Jain |
| 002-L | | extractable cadmium | April 2, 2012 | April 2, 2012 |
| 602-F | | Separate the test line of Prop 65 to supplementary protocol | John Wong | Ro Jain |
| | | separate the test mic of 116p os to supplementally process. | Mar 15, 2013 | April 15, 2013 |
| 602-G | | Add phthalates requirements; | Viesent Che | Ro Jain |
| | | Add TRA, LHAMA, USP 51, USP61+62,16 CFR 1500.231 and | Nov 5, 2013 | Feb. 10, 2014 |
| | | flashpoint requirements; | | |
| | | Remove B/O toys requirements to the new supplemental protocol of | | |
| | | electrically operated toys | | |
| 602-H | | Updated colorfastness and lead test pricing in additional charge section | Candy Chan | Jeetendra Shelatkar |
| 002 | | opasies colonias. Cos and lead test prioring in additional sharpe section | Jul 30, 2014 | Aug. 4, 2014 |
| 602-I | | Rename all in-house methods | Candy Chan | Jeetendra Shelatkar |
| | | | Sep. 4, 2014 | Oct 27, 2014 |
| 602-J | | Add Magnet test requirement | Quincy Chan | Jeetendra Shelatkar |
| | | Update the page number of small part warning | Feb 2, 2015 | Feb 2, 2015 |
| 602-K | | Add asbestos requirement | Kelly Peng | Jeetendra Shelatkar |
| | | | Aug 18, 2015 | Aug 18, 2015 |
| 602-L | | Updated test method for heavy metals content to include unfinished and | Elizabeth Armstrong | Jeentendra Shelatkar |
| | | untreated wood as defined will not be tested | Jan 8, 2016 | Jan 8, 2016 |
| 602-M | | Update of ASTM-F963-16 | Ken Tsai | Elizabeth Armstrong |
| 602-N | | Remove of 16 CFR 1240 | Feb 6, 2017 Ken Tsai | Feb 13, 2017 Elizabeth Armstrong |
| OUZ-IN | | Add magnet requirement with reference to ASTM-F963 | Jun 5, 2017 | June 9, 2017 |
| 602-O | | Updated phthalates requirements to include DCHP | Elizabeth Armstrong | Elizabeth Armstrong |
| 30230 | | opauted printing test requirements to include Dellif | Nov 28, 2017 | Nov 28, 2017 |
| 602-P | | CPSIA Phthalates update for April 2018 | Teana Robinette | Teana Robinette |
| | | | January 8, 2018 | January 8, 2018 |
| 602-Q | | Update of ASTM-F963-17 | Ken Tsai | Elizabeth Armstrong |
| L | | | Feb 9, 2018 | Feb 23, 2018 |
| 602-R | | Update Version of Phthalate content from CPSC-CH-C1001-09.3 to CPSC- | Teana Robinette | Teana Robinette |
| | | CH-C1001-09.4 (no letter change for this update) | June 4, 2018 | June 4, 2018 |
| | | Added in PA Stuff Toy Law | Elizabeth Armstrong | Elizabeth Armstrong |
| 602-S | | | | April 18, 2019 |
| | | | April 18, 2019 | 1 |
| 602-S 602-T | | Added Toy Label and edited Bedding Label to be applicable | Charlene Swanson | Charlene Swanson |
| 602-T | | , | Charlene Swanson July 2019 | Charlene Swanson July 2019 |
| | | Added Toy Label and edited Bedding Label to be applicable Updated hangtag requirements | Charlene Swanson July 2019 Elizabeth Armstrong | Charlene Swanson July 2019 Elizabeth Armstrong |
| 602-T | | Updated hangtag requirements | Charlene Swanson July 2019 Elizabeth Armstrong Sept 13, 2019 | Charlene Swanson July 2019 Elizabeth Armstrong Sept 13, 2019 |
| 602-T | | , | Charlene Swanson July 2019 Elizabeth Armstrong | Charlene Swanson July 2019 Elizabeth Armstrong |

| 602-W | Removed year from the ASTM 963 methods | Charlene Swanson | Charlene Swanson |
|-------|--|------------------|------------------|
| | | February 2024 | February 2024 |