PROTOCOL # 702-21 Bath Wraps/ Hair Wraps/ Lounge Chair Covers/ Wash Mitts				
Initial Package				
Label Verification				
Label Review	Care Labeling 16 CFR 423	Verify Information on TRF matches the label		
	16 CFR 300/ 19 CFR 134	Fiber content, Care, Country of Origin, Manufacturers Registration Number, Wool Products Registration Number		
	Textile Fiber Products	must meet Federal Standards		
	Identification Act 16 CFR 303			
	Wool Products Labeling Act	If labeling or packaging is not attached to product, artwork must be provided		
Tracking Label:	Consumer Product Safety	Refer to Kohl's Tracking Label Section in the Labeling		
_	Improvement Act of 2008 (CPSIA)	Guideline Policy.		
Children's product: ALL ages		Following information must be provided:		
	SEC. 103	Retailer's Name (Kohl's)		
		Style Number/Name		
		Factory Number		
		Date (Month/Year)		
Adult Tracking Label:	Kohl's Requirement	TO BE MARKED AS PASS/FAIL		
**If space limitations exist, contact		Can be included on packaging when necessary:		
Kohl's Quality Assurance & Product		Kohl's Assigned Factory Number		
Integrity teams to discuss minimum		Manufacture Date (Month/Year)		
required information		UPC #		
(quality.assurance@kohls.com,				
product.integrity@kohls.com).**				
Packaging Review	FPLA/ UPLR	Should be legibly marked with the following		
	16 CFR 500 &	information and verified:		
Actual packaging or artwork must	19 CFR 134	-Distributor's name, trademark or other means of		
be provided		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) Refer to Kohl's FPLA/ UPLR guideline		
		Reich to Kolli S FFLAY OFLK guideline		

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: https://www. aphis.usda.gov/wps/portal/aphis/home/	
		It is the vendor's responsibility for the compliance to relevant requirements.	
		All samples shall be reviewed against the requirements of the	
Performance Claims for Home Textile Products (1000)	Refer to Protocol 1000	Performance Claims for Home Textile Products Protocol to determine if additional testing or labeling is required	
Physical Properties			
Fiber Content	AATCC 20/ 20A	One Fiber Only: No Tolerance	
	Wool Products Labeling Act	Two or More Fibers: +/- 3% max deviation from contracted fiber content	
		Functional Fibers i.e. Spandex: +/- 2% max deviation from contracted fiber content	
Count	ASTM D 3775 / ASTM 3887/ AATCC/ ASTM TS-002	Report Actual Data	
Fabric Weight	ASTM D 3776	+/- 5% max (oz/sqyd) deviation from contracted weight	
Product Size	Kohl's TM-8	If claimed on packaging: +3% max -0% max If not claimed on packaging: Report Actual	
Performance Test	Test Method	Requirement	
Physical Properties			
Yarn Size	ASTM D 1059	Contracted Yarn Size: +/- 5% max deviation	
Flammability	16 CFR 1500.44	Burn Rate <0.1 in/ sec.	
Analytical	1		
Tech Pack Verification*	Visual Check	Verify all claims mentioned in Tech Pack file	
Formaldehyde - Adults & children	Kohl's TM-5	Negative, If Spot Test is Positive/ inconclusive, proceed with	
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)	
CA Prop 65* (if applicable)	Refer to protocol 1300	All samples shall be reviewed against the requirements of California Prop 65	
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.	
Attachment Strength 0-5T* Applies to ALL trims	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	
No fragile trims allowed			
Flammability Fabric hair wrap <2"	16 CFR 1500.44	Burn Rate <0.1 in/ sec.	

Flammability			
Fabric hair wraps =/> 2"	16 CFR 1610	Class 1	
Dimensional Change	_		
Dimensional Change to Home	AATCC 150		Tier 1
Laundering	(after 3 washes)	Washcloth	+/- 5% max
		Dobby Shrinkage:	+/- 1.5% max
(entire sample to be washed)	(Length X Width)	Growth	
	Tide [®] Powder Detergent		quirements as Tier 1,
			3 and 5 washes
Appearance Retention	AATCC/ASTM TS-008 Modified	Must meet all applicable Kohl's Appearance Evaluation	
Strength & Durability	· ·	,	
Seam Strength	ASTM D 1683 (wovens)/	Wovers	20 lbs. min.
	ASTM D 3786 (knits)		
		Knits	30 lbs. min.
Surface Water Absorbency of Terry Fabrics	ASTM D 4772	Terry Towels	65% min.
Fabrics	(Use alternate sample prep procedure;	lefty lowers	05/8 mm.
	section 8.2 & perform A/3 laundering		
	cycles)	Sheared Loop (velour)	50% min.
		,	
Attachment Strength*	16 CFR 1500.51-53 Pt. F	A) REQUIREMENT:	
A) Applies to all Rings/Sliders	(Saf Q)	No detachment at 25 lbs.	
		DATA ONLY: Report the point at which the trim fails, or if	
		there is no detachment at 50 l	bs.
B) Applies to Buttons, Snaps, Small			
Parts, Belt Loops, Zipper Tab, etc.		B) REQUIREMENT:	
		Over 5T - Adult: No detachme	nt at 17 lbs. for 10 seconds
		Exceptions:	
C) Over 5T-Adult: Fragile Trims: Beads, Rhinestones, etc.		Buttons: 20lbs DATA ONLY: Report the point at which the trim fa	
Beaus, Rimestones, etc.		there is no detachment at 50 l	
		C) REQUIREMENT:	
		5 lbs. for 10 seconds minimum	1
Reasonable and Foreseeable Abuse	ASTM F 963	-	damage
Tests		(4.5 ft X 10 times)	
		1	n - Ibf
		Compression Test 30lb	T
Colorfastness			
Colorfastness to Crocking	AATCC 8/116		
		All fabrics/ dyes (except listed below):	
		<u>Dry - Grade 4 min</u>	
		<u>Wet - Grade 3 min</u>	
		Pigment Dyed/ Printed, Direct Dye, Vat Dye, Sulfur, Lightly	
		Brushed, Piled, Indigo:	
		<u>Dry - Grade 3.5 min</u> <u>Wet - Grade 2 min</u>	
Colorfastness to Water	AATCC 107		e 4 min.
		•	de 4 min.
		C C	de 4 min.
Colorfastness to Chlorine Bleach	AATCC/ASTM TS-001		le 4 min

Resistance to Saliva (without perspiration)	64 LFGB B82.92-3 Part 1	StainingGrade 4 minColor ChangeGrade 4 min	
ADDITIONAL COLORWAY TESTIN	G		
Surface Water Absorbency of Terry Fabrics	(Use alternate sample prep procedure;		65% min.
	section 8.2 & perform A/3 laundering cycles)	Sheared Loop (velour)	50% min.
Flammability		Burn Rate <0.1 in/ sec.	
Fabric hair wrap <2"	16 CFR 1500.44		
Flammability		Class 1	
Fabric hair wraps =/> 2"	16 CFR 1610		Anne anne Frainstinn
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	All fabrics/ dyes (except listed below): Dry - Grade 4 min Wet - Grade 3 min Pigment Dyed/ Printed, Direct Dye, Vat Dye, Sulfur, Lightly Brushed, Piled, Indigo: Dry - Grade 3.5 min Wet - Grade 2 min	
Colorfastness to Water	AATCC 107	Wet - Grade 2 minShade ChangeGrade 4 min.Self-stainingGrade 4 min.StainingGrade 4 min.	
Formaldehyde - Adults & children	Kohl's TM-5	Negative, If Spot Test is Positive/ inconclusive, proceed with	
Formaldehyde - Children's 0-45T	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	white colorways: 5.0 - 7.0 all other colorways: 6.0 - 8.0	
Resistance to Saliva (without perspiration)	64 LFGB B82.92-3 Part 1	StainingGrade 4 minColor ChangeGrade 4 min	
OPTIONAL TESTING - (required w	here applicable at additional cost)		
Sharp Points & Sharp Edges *	CPSC 16 CFR 1500.48 - 49	No sharp points or sharp edges - Refer to Product Safety Policy	
OPTIONAL TESTING - Children's 	Products having a Child's Appeal		
Small Parts, Sharp Points & Sharp Edges *	ASTM F 963, 4.6, 4.7, 4.9	16 CFR 1500 & 1501. No safety	hazards
Flammability *	ASTM 963, 4.2	Less than 0.1"/sec (16 CFR 1500.44)	
Drop Test *	ASTM F 963 (table 5)	16 CFR 1500. No safety hazards	
Torque Tests for Removal of Components * (Children's products)	ASTM F 963 (table 5)	16 CFR 1500. No safety hazards	5

Tension Test for Removal of Components * (Children's products)	ASTM F 963 (Table 5)	16 CFR 1500. No safety hazards	
Compression Test *	ASTM F 963 (table 5)	16 CFR 1500. No safety hazards	
Flexure Test *	ASTM F 963 (table 5)	16 CFR 1500. No safety hazards	
OPTIONAL TESTING - TOXICOLOG	Y TESTING (required where applicab	le at additional cost)	
Lead Content in Surface Coating -	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/	CPSC-CH-1001.09.3	Applies to ALL Children's Pro	oducts
material such as PVC, Vinyl *		≤ 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	
		ALL Adult products	
		ALL Adult products ≤ 1000 ppm max (0.1% max total) BBP, DBP, DEHP, DINP, DIDP, DNOP	
		 ≤ 1000 ppm max (0.1% max each individual) DCHP, DnHP/DHEXP, DPP/DPENP 	
Soluble Heavy Metals * Applies to Children's Toys	ASTM F 963	Children's Toys = Defined as a consumer product designed o intended by the manufacturer for a child, for use by the chil when the child plays. Required for children's toys of ALL ages	
		Mercury - 60 ppm Antimony - 60 ppm Arsenic - 25 ppm Selenium - 500 ppm	Barium - 1000 ppm Cadmium - 75 ppm Chromium - 60 ppm Lead - 90 ppm
Lead, Cadmium and Phthalate*	Lead and Cadmium	Washington Children's Safe F	Products Act
Applicable to children product including: - Child car seats - Clothing - Cosmetics for children under the	EPA SW 846 Method # 3050B/3051 (Mod.) / CPSCCH-E1003-09.1/ CPSC-CHE1002- 08.1 / CPSC-CHE1001-08.1 Phthalate CPSC-CHC1001-09.3	 ≤ 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 Note: Actual test would be performed on below suggested 	
age of 12 - Jewelry for children under the age			
of 12		accessible materials. Substances	Suggested materials
- Products to help a child with		Lead	Follow CPSC lead
sucking or teething, to facilitate		Cadmium	Follow CPSC lead
sleep, relaxation, or the feeding of a child		Phthalates	Coating & Plasticized materials
			nnot be enforced for products to al standard applies.

(*) asterisk = ALL COLORWAYS MUST BE TESTED

Minimum Sample Size Necessary for Testing

Initial Package

9 finished products + 1 yard of fabric

Additional Colorways

4 finished products

Toxicology Testing

Consult with Lab for the number of samples

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

Turn Around Time = 4-5 working days Toxicology Testing = 6 working days

PROTOCOL VERSION	DESCRIPTION OF CHANGE	DATE REVISION/
702-1	 Label review – added 16 CFR 300/ 19 CFR 134 and verify information on TRF matches the label Added tracking label Updated requirement for fabric weight to be reported in oz/sq yd Updated Formaldehyde Spot test method to Kohl's TM-5. Resistance to Saliva – Changed method from 35 LMBG 82.10 to 64 LFGB B82.10-1. Added Safety supplement testing for products with child appeal Lead Surface Coating – Corrected method from 16 CFR 1303 to CPSC-CH-E1003-09. Also, added requirement for Adult products. Lead Substrate – Corrected method from EPA 3050B or EPA 3051 to CPSC-CH-E1002-08/CPSC-CH-E1001-08. Phthalates – Corrected method from ASTM D3421 to CPSC- CHC1001.09.2. Heavy Metals – Corrected method from ASTM F 963-07 to ASTM F 963-08 	Amy Her/ Aug 2011
702-2	 1) Added Ultra to the Tide [®] detergent 2) Added packaging review 3) Added yarn size and product size to the initial testing package 4) For formaldehyde test included "if positive/inconclusive proceed with step 2" also updated requirement for children to 20 ppm 5) Updated the c/f to crocking requirement for pigment dyed/printed, etc. To dry grade 3.5 6) Added pH testing to initial and additional colorway testing 7) Attachment strength included, evaluate small parts 8) Updated test method for Resistance to saliva to 64 LFGB B82.92-3 Part 1 9) Updated test method for toxicology test 	Kristi Sachs/ Jan 2014

702-3	 For packaging review added that artwork can be submitted as well as updated the product size to be if applicable Updated Protocol header ; added Lounge Chair Covers to protocol 	Kristi Sachs/ Sept 2014
702-4	1) Removed pricing from protocol	J. Deppisch/ Nov 2014
702-5	1) Added phthalates requirement for adults	J. Deppisch/ Dec 2014
702-6	1) Added Lead, Cadmium, and Phthalate testing for children	Charlene Swanson/July 2017
702-7	 1) Updated Tide detergent to be correct 2) Updated formaldehyde to be up to date 3) Updated Phthalates testing 	Charlene Swanson/January 2018
702-8	 1) Updated pH value for white colorways 2) Updated children's age for formaldehyde 3) Updated flammability under Optional Testing - Children's Products having a child's appeal to be 16 CFR 1500.44 instead of 15 CFR 1500.44 4) Adding missing DIDP to Phthalates testing requirements 5) Adding Prop 65 testing 	Charlene Swanson/February 2018
702-9	 1) Updated pH value to be 5.0-8.0 (no tolerance) 2) Updated phthalates with Washington Law to include coating materials 3) Updated Soluble Heavy Metals to ASTM F 963-17 	Charlene Swanson/October 2018
702-10	1) Updated Tracking Label to include Adult Tracking Label information	Jackie Deppisch/March 2019
702-11	 Added Import Permit label requirement Updated phthalates testing requirements for max and individual totals 	Charlene Swanson/April 2019
702-12	1) Updated attachment strength requirements and added regulatory	Charlene Swanson/August
702-13	1) Updated Attachment strength for both performance and regulatory	Charlene Swanson/August 2019
702-14	1) Removed "all garments" from attachment strength and removed plastic hanger loop testing	Charlene Swanson/ September 2019
702-15	1) Added Tech Pack Verification	Charlene Swanson/ November
702-16	1) Updated Adult Tracking Label to REQUIREMENT	Jackie Deppisch/ March
702-17	1) Updated all applicable test methods to show only tier 1 & tier 2	September 2021/ B. Becker
702-18	1) Added test line for all performance claims	March 2022 / Becky Becker
702-19	Added flammability testing requirements for styles =/>2"	6/1/2022 Elizabeth Armstrong
702-20	Added testline Softlines Regulatory Supplemental Protocol	Violet Nelson Oct. 31, 2022
702-21	Removed year from ASTM F963 test	Violet Nelson / Feb 2024