

Approved: June 23, 2020

Title: Touch Up Paint Pen for furniture

**Protocol Number: 707-B** 

Test Property	Test Method	Samples	Test Principle / Requirements	Rating (Section or exec. Summary which failed items can be referenced)
---------------	-------------	---------	-------------------------------	--

				referenced)
LABELING				
Labeling / Packaging Review	FPLA 16 CFR 500 & 19 CFR 134	All Samples	Shall 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 consume Country of origin (if imported)	
Verify Label Claims	Visual Check/ Performance Claims	All Samples	The labeling must be valid and comply with all claims.	Claim: Actual:
Instruction for Use (If Applicable)	Visual Check	All Samples	Should be legible, accurate and complete.	
Adult Tracking Label:  **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information mr.qa.pi@kohls.com  PHYSICAL CHARACTER	Kohl's Requirement	All	Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #	
Overall Dimensions (Length x Diameter/Cross Sectional Area In Inch)	Std. Measure	3 samples	Max. +5% / -0 % of the claimed dimension. Record actual data if there is no claim.	Claim: Actual:
Kohl's Workmanship Review	Visual Check / Actual Use	All Samples	<ul> <li>All components and hardware shall be provided as claimed and shall not be deformed or fractured.</li> <li>All components shall not contain any burrs or sharp edges (test by touch or sight)</li> <li>All welds shall be smoothly finished and free from pits and splatter</li> <li>Shall not contain any loose pen cap, components or unsecured enclosure where structural rigidity and product sealing is required</li> <li>No ink shall drip off or leak out of the pen body or cap</li> </ul>	



Approved: June 23, 2020

Title: Touch Up Paint Pen for furniture Protocol Number: 707-B

Test Property	Test Method	Samples	Test Principle / Requirements	Rating (Section or exec. Summary which failed items can be referenced)
---------------	-------------	---------	-------------------------------	--

PERFORMANCE				
Actual use - functionality	Actual use	1 Sample	Shall function as intended as received. Testing is limited to verification of basic function. Only function failures will be reported. NT rating shall be given to product that cannot be tested due to testing cannot	
			be replicated in laboratory conditions.	
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 failure	
#Claim Verification (If Claimed)	Visual Check/Actual Use	1 Sample	All designs and features must conform to actual claim.	Claim:
ANALYTICAL				
*Lead In Scrapable Surface Coating	CPSC-CH- E1003-09	1 Sample	≤ 90 ppm (0.009% by weight) (CPSA – 16 CFR 1303)	
*Toxicological Risk Assessment (TRA) On The Formulation	16 CFR 1500.3	All Samples	Evaluate the safety of the product by a toxicologist. Review the hazard, exposure and risk associated with the ingredient.  Vendor can submit a 3rd party test report for review if it is within two years of the report issue date.	
*Flash Point (if applicable)	ASTM D92	1 Sample	Report actual. The product must be labeled appropriately as follows: Extremely flammable – Flashpoint is at or below 20°F. Flammable – Flashpoint is above 20°F and below 100°F Combustible – Flashpoint is at or above 100°F to and including 150°F.	
*16 CFR 1500.14 – Labeling for certain products (applicable to liquid samples)	16 CFR 1500.14	1 Sample	16 CFR 1500.14 Products containing substance above the respective requirement shall have special labeling:  ≥ 10% (Diethylene glycol) ≥10% (Ethylene glycol) ≥5% (Benzene) ≥10% (Toluene) ≥10% (Xylene) ≥10% (Petroleum Distillate) ≥4% (Methanol) ≥10% (Turpentine)  In lieu of testing, test report dated within ONE year can be submitted for review.	



Approved: June 23, 2020

Title: Touch Up Paint Pen for furniture Protocol Number: 707-B

Test Property	Test Method	Samples	Test Principle / Requirements	Rating (Section or exec. Summary which failed items can be referenced)
* CA Prop 65 (if applicable)	KHLS-AN- PTCL-01300- US	All Samples	All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required	

#### **PRICING AND ADDITIONAL NOTE:**

\*Please refer to Kohl's preferred third party labs for individual pricing and sample size



Title: Touch Up Paint Pen for furniture Protocol

Protocol	Description of Change	Revised by /	Approved by /
Version		Date	Date
707-A	Initial Release	Elizabeth	Elizabeth
		Armstrong	Armstrong
		Aug 5, 2016	Aug 17, 2016
707-B	Added adult tracking label req	Elizabeth	Elizabeth
		Armstrong	Armstrong
		June 23,	June 23, 2020
		2020	