

PROTOCOL # 919-E

PILL ORGANIZER

Performance Test	Test Method	Samples	Requirement	Rating (Section or exec. Summary which failed items can be referenced)
LABELING				
Labeling/Packaging	F.P. & L. Act (16 CFR 500)	1 Sample	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)	
Use Labeling	Visual Check	1 Sample	Use/care instructions that are clear and understandable shall be provided in language appropriate to destination countries, if applicable.	
Claim Verification (if claimed)	Visual Check/Actual Use	All	All designs and features must conform to actual claim	
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	Kohl's Requirement	All	Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #	
PHYSICAL CHARACTERISTICS				
Dimensions	Std. Measurement	3 Samples	Report overall dimensions; shall meet label claims (if applicable).	Claim: Actual:
Weight	Std. Measurement	3 Samples	Report overall weight; shall meet label claims (if applicable).	Claim: Actual:
Capacity (Volumetric)	Std. Measurement	3 Samples	Report overall capacity; shall meet label claims (if applicable).	Claim: Actual:
Parts Inventory	Visual Check	1 Sample	Shall meet label claims.	Claim: Actual:
CONSTRUCTION & WORKMANSHIP				
Kohl's Workmanship Review	Visual Check/Actual Use	All	fractured.	
PERFORMANCE				
Flammability of solids	16 CFR 1500.3 (c) (6) (vi) / 16 CFR 1500.44	1 Sample	Shall not exceed the maximum allowable limit of no greater than 0.1 inches per second	
Functional Use (Hinges, Moving Parts, etc) (If Applicable)	Actual Use	1 Sample	No failure for open and close operations or intended functions / operations after the below cycles. Tier 1: 100 Cycles Tier 2: 300 cycles	
Impact Resistance	ASTM F963 section 8.7.1 modified	1 Sample	4 drops from 3 feet height onto an impact medium. No adverse effect when examined visually	
Effects Of Handwashing	Kohl's TM 32	1 Sample	No color change and no adverse effects – Hand wash with detergent for no. of cycles Tier 1: 5 cycles Tier 2: 10 cycles	
Cross Cut Adhesion (Metal Plating) (if applicable)	ASTM D3359 1 Sample A lattice pattern with six cuts in each direction Method B	1 Sample	A lattice pattern with six cuts in each direction is made in the film to the substrate, pressure- sensitive tape is applied over the lattice and then removed. Client's Requirement: Tier 1: 3B; Tier 2: 5B	
ANALYTICAL				
*Lead in Scrapable Surface Coating	ASTM E1613/E1645	1 Sample	≤90 ppm (0.009% by weight).	
*Toxicology (Food Contact Plastic Component)	21 CFR 175/177	1 Sample	Must comply with applicable requirements of FDA.	
CA Prop 65	Refer to Protocol 1300	1 Sample	All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required	
*Please refer to Kohl's preferred third party labs for individual pricing and sample size				
<i>In addition to this protocol, any products designed for, intended for or appealing to children, requires additional testing per Testing Protocol # 601.</i>				
Protocol Version	Description of Change		Revised by / Date	Approved by / Date
919-A	Protocol Created		Zoe Yeung Mar. 17, 2015	Elizabeth Armstrong March 19, 2015
919-B	Updated test method for impact resistance and added modification verbiage		Elizabeth Armstrong May 5, 2016	Elizabeth Armstrong May 5, 2016
919-C	Added adult tracking label req		Elizabeth Armstrong June 15, 2020	Elizabeth Armstrong June 15, 2020
919-D	Removed tier 3 from Effects Of Handwashing & Functional Use		Elizabeth Armstrong Dec 2021	Elizabeth Armstrong Dec 2021
919-E	Removed year from ASTM D963		Charlene Swanson / February 2024	Charlene Swanson / February 2024