

PROTOCOL # 922-G

KEY CHAIN / COIN PURSE

Performance Test	Test Method	Samples	Requirement	Rating (Section or exec. Summary which failed items can be referenced)
LABELING				
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 (only applicable) Country of origin (if imported)	
Verify Label Claims	Visual Check	All Samples	The labeling must comply and valid with all claims.	
Instructions (If Applicable)	Visual Check	All Samples	Should provide use, care and maintenance information	
Import Permit (For Natural Materials Only) If Applicable	US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)	All Samples	<u>Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ).</u> <u>Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples.</u> <u>Permit information may be found at: https://www.aphis.usda.gov/wps/portal/aphis/home/.</u> <u>It is the vendor's responsibility for the compliance to relevant requirements.</u>	
CONSTRUCTION & WORKMANSHIP				
Kohl's Workmanship Review	Visual Check / Actual Use	1 Sample	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, sharp edges or non-functional sharp points (test by touch or sight) Product shall not contain any loose components or unsecured fastening where rigidity is required	
Small Parts (If Applicable)	16 CFR 1501	All Samples	No safety hazard at as received condition.	
Sharp Points & Edges	16 CFR 1500.48, 49	All Samples	No safety hazard at as received condition.	
PERFORMANCE				
Impact Resistance	ASTM F963	1 Sample	Defined drops onto impact medium from 3 feet height. All mechanical parts shall remain intact and functional. No loosening of fixed components. No accessible sharp edge or non-functional sharp points. No visual defects. Tier 1/: 4 Drops Tier 2: 8 Drops	
Component Attachment Strength	16 CFR 1500	1 Sample	No detachment at 5-lb tensional pull for 10 seconds. No sharp points and edges Tier 1: 10 Secs Tier 2: 20 Secs	
Clasp Open/Close Durability	Actual Use	1 Sample	The applied force should not less than 80% of initial force after 250 cycles	
Zipper Operability (Open/Closed) (if applicable)	ASTM D2062	1 Sample	Remains functional after Tier 1: 15 cycles Tier 2: 50 Cycles	
Cross Cut Adhesion (Metal Plating) (if applicable)	ASTM D3359 Test Method A	1 Sample	Cut cross-hatch pattern along the surface of plated item, plating must remain affixed	
*Resistance To Corrosion (Metal Components)	Kohl's TM 31	1 Sample	No major visual change, corrosion or staining after 24 hours @ 100' F (38' C) and 99% R.H.	
*Dry Crocking	AATCC 8/116	1 Sample	Class 4.0 (textile) Class 3.0 (leather/suede/denim)	
*Wet Crocking	AATCC 8/116	1 Sample	Class 3.0 (textile) Class 2.0 (leather/suede/denim)	
*Perspiration	AATCC 15	1 Sample	Class 3.0 (textile/leather/suede/denim)	
Magnets (If applicable)	ASTM F2999, Sec. 13.1 & 14.7 & 14.8	1 Sample	Hazardous magnet with a flux index > 50 as measured by the method described in 14.8 and which is swallowable or a small object should have warning label.	

Battery (if applicable)	ASTM F2999, Sec. 13 & Sec. 14.7.1	1 Sample	Battery that swallowable or small objects shall not be accessible without the use of a coin, screwdriver, or other common household tool. A component or product is considered swallowable or a small object when it is small enough to fit entirely, without compressing it within a small parts cylinder.	
#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	EPA SW 846 Method # 3050B/3051A /3052 (Mod.) CPSC-CH-E1003-09	1 Sample	≤ 90ppm (0.009% by weight) (CPSIA)	
*Lead In Accessible Substrate Material	EPA SW 846 Method # 3050B/3051A /3052 (Mod.) CPSC-CH-E1003-09	1 Sample	≤ 200 ppm (Not exceeding 0.020% by weight) (CPSIA) Note: All components that could be touched by a person during normal and reasonably foreseeable use are considered to be accessible. Material exempted from testing: Textiles, natural & manufactured fibers and certain other materials as determined by CPSC (16 CFR 1500.91).	
*CA Prop 65	Refer to Protocol 1300	All Samples	All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required.	
Total Lead	Metal: CPSC-CH-E1001-08.3 Non Metal: CPSC-CH-E1002-08.3 Surface Coating: CPSC-CH-E1003-09.1	1 Sample	90ppm Minnesota 325E.3892 (HF 2310) Products preempted by federal & state law (e.g., CPSC, FDA, etc) are exempt from testing. Product exemptions for CPSC (16 CFR 1500.91 (d) and (e), 16 CFR 1500.88 and 16 CFR 1252)	
Total Cadmium	Substrate & Surface Coating: EPA or ASTM method from AFIRM or CPSC methods	1 Sample	75ppm Minnesota 325E.3892 (HF 2310) Product Exemptions by federal & state law (e.g., CPSC, FDA, etc) are exempt from testing.	

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

In addition to this protocol, any products designed for, intended for or appealing to children, requires additional testing per Testing Protocol # 601.

Protocol Version	Description of Change	Revised by / Date	Approved by / Date
922-A	Initial Release	Gigi Au Apr 26, 2016	Elizabeth Armstrong April 29, 2016
922-B	Added import permit and adult tracking label req	Elizabeth Armstrong April 22, 2019	Elizabeth Armstrong April 22, 2019
922-C	Removed "data only" from the adult tracking label	Elizabeth Armstrong June 15, 2020	Elizabeth Armstrong June 15, 2020
922-D	Removed tier 3 from: Impact Resistance, Component Attachment Strength, Zipper Operability	Elizabeth Armstrong Dec 2021	Elizabeth Armstrong Dec 2021
922-E	Removed Phthalates testing, this is covered in the 1300 protocol Added test line for lead and cadmium requirements for state of Minnesota	Charlene Swanson August 2023	Charlene Swanson August 2023
922-F	Removed "by request" from the Minnesota lead & cadmium test line	Elizabeth Armstrong Nov 2023	
922-G	Updated MN law requirements	Elizabeth Armstrong March 2024	