

Kohl's Proprietary Brands Inspectorio Inspection Process Guide

**Accessories / Soft & Leather/PU | Domestic Import & Factory
Direct Suppliers**

Quality Assurance
May 2023

Kohl's Proprietary Brands Product Inspections | Accessories

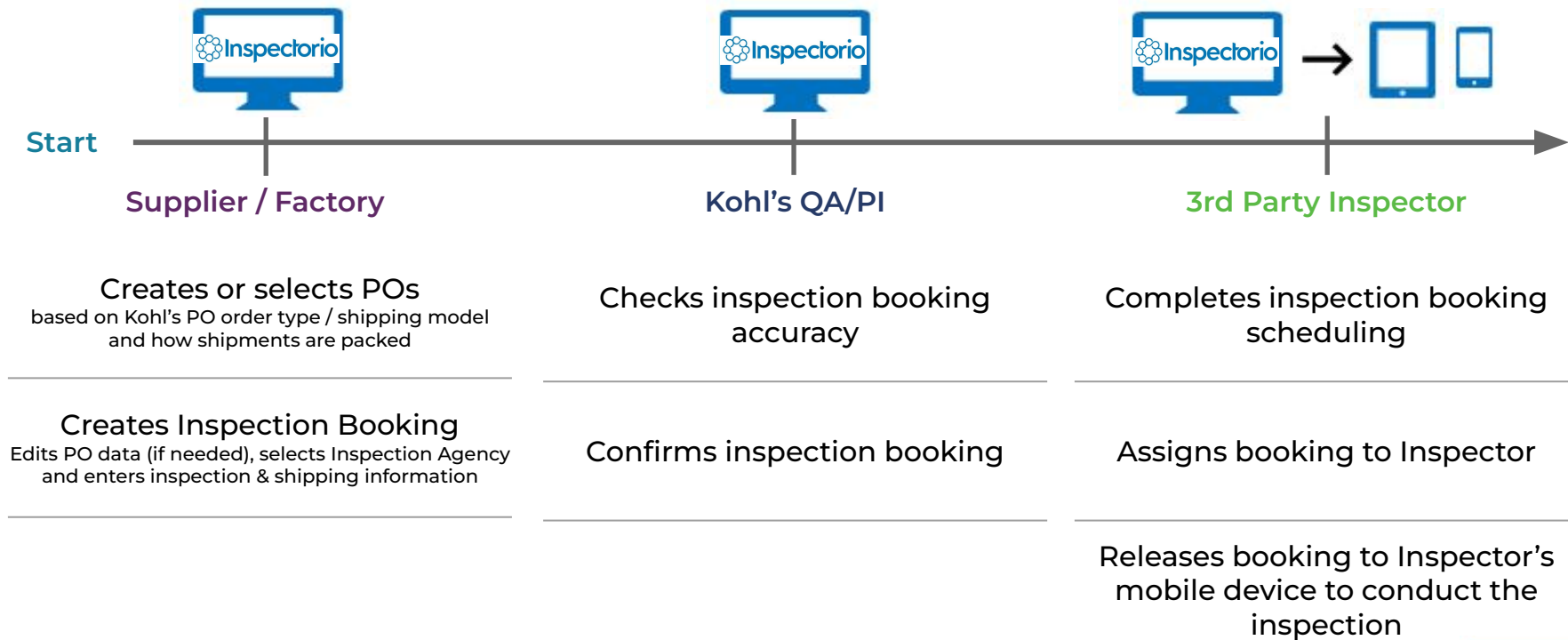
Kohl's 3rd Party Inspection Policy	A passing or accepted final random inspection (FRI) completed at the production facility before shipping by an approved 3rd party inspection service for all Kohl's proprietary brand styles / items / programs every 3-6 months based on Kohl's production / order type and initial result*	
Focus	Final Random Inspection (First FRI), to validate outgoing product quality of shipments that are 100% produced and $\geq 80\%$ packed	
Conducted	Inspections should be completed by the style / item, order type (direct import - Kohl's, domestic - Vendor) and packing method presented for inspection	
PO / Shipment Selection	Vendor/factory is responsible for selecting PO(s) for inspection	
Style / Order Grouping	Styles / items or Orders may be grouped / combined in 1 inspection if...	Same Kohl's brand + multiple items / sets / sizes as part of a program >1 PO of the same style(s) / item(s) with the same ship from factory / Start Factory / X-Factory date

Production Type	Inspection Shipment		Frequency	Total Final Inspections Every 6 months	Inspector
New / E-Comm Exclusive / Test Orders	1st	Largest / Bulk	6 months	2	Intertek or SGS
Replenishment	1st or Largest		3 months	2	
Additional Shipments not inspected by a 3rd Party	Additional shipments / production runs not required for 3rd party final inspection are to be inspected internally following Kohl's AQL (2.5 Major & Minor combined) standard, inspection levels and sampling and defect classification				

Questions | email quality.assurance@kohls.com

*Kohl's reserves the right to add additional inspections as they deem necessary (e.g., failed inspection, previous quality concerns/issues, test, ecom, key styles, etc.)

Purchase Orders & Inspection Bookings | Accessories - 3rd Party Inspection



Purchase Orders & Inspection Bookings | Accessories - 3rd Party Inspection

Step 1: Purchase Orders

Kohl's POs should automatically transmit into Inspectorio

If PO(s) are missing or supplier PO(s) or shipment packing does not correlate to Kohl's PO(s), PO(s) must be created manually or uploaded following Inspectorio's Import Purchase Order process

Corrections need to be made to Kohl's PO(s) before submitting inspection booking to Kohl's

PO	Kohl's or Supplier's PO
Item ID	Kohl's SKU or UPC Must be a unique ID per style, color and size
Product Line	ACCESSORIES
Product Category	Kohl's onePLM Product Type Selection list provided
Brand, Size, Color	May be missing, please check all are assigned and accurate
Ordered Qty	May be incorrect, please check accuracy

Step 2: Inspection Bookings

Create bookings only for PO(s) that require inspection

Same style PO(s) with same ship / X-Factory date should be combined in 1 First Final Random Inspection booking

Confirm all booking information is complete and correct before submitting to Kohl's

Booking includes a Documentation Review to provide documentation needed for the inspection

Inspection Type	First FRI Accessories
Inspection Booking Form	3P Accessories

Click on Live Chat or Need Help? for Inspectorio Support

 Need Help?

 Live Chat 4

Inspectorio | Kohl's PO Types and Inspection Bookings

Shipping Model	Importer of Record (IOR)	PO Types & Shipping Terms	Kohl's PO: X-Factory Date	Inspectorio: Ship Begin Date	Transmits to Inspectorio
Domestic	Vendor	ST, EC, RE, IN, VN, FB, VE Vendors ship from a US warehouse location to Kohl's DCs, EFCs, or LFCs.	No	Blank	Yes <ul style="list-style-type: none"> If ≥ 1 Kohl's POs don't correlate to the shipment / packing list to be inspected, <ul style="list-style-type: none"> Create the PO(s) If ≥ 1 Kohl's POs do correlate to the shipment / packing list to be inspected <ul style="list-style-type: none"> Select all same style POs with same Ship Begin Date and create a combined PO booking
Landed		LD, LE Kohl's picks up vendor freight from a US port location			
Import	Kohl's	IM, IE, IF Kohl's arranges transportation at an international point of origin	Yes	Start X-Factory Date	Yes <ul style="list-style-type: none"> Select all same style POs with same Ship Begin Date and create a combined PO booking

PO(s) can be edited when an inspection booking is created

If POs are missing, email it-pdteam@kohls.com, srilatha.bakavat@kohls.com, carol.mateiov@kohls.com, quality.assurance@kohls.com

- Include a list of all missing POs
- You will receive a response within 24 hours

Product Line & Product Category List | Accessories - 3rd Party Inspection

Product Line = Kohl's onePLM Commodity	Product Category = Kohl's onePLM Product Type
ACCESSORIES	BACKPACKS
ACCESSORIES	CROSSBODY
ACCESSORIES	GLOVES
ACCESSORIES	HATS
ACCESSORIES	LAYETTE
ACCESSORIES	LEGGINGS
ACCESSORIES	MENS BELTS
ACCESSORIES	SACHEL
ACCESSORIES	SCARVES
ACCESSORIES	SOCKS
ACCESSORIES	TOTE
ACCESSORIES	WALLETS

Inspection Results & CAPA | 3rd Party Inspection



Inspector conducts the inspection using the application on a mobile device

Inspector follows the assigned Kohl's inspection workflow

Results and report are generated on submit and should be available immediately to Supplier, Factory, 3rd Party and Kohl's

If **Accept / Pass** - shipment is approved to ship

If **Reject / Fail** - CAPA is automatically generated, shipment is not approved to ship

CAPA is to be completed **within 24 hours**, in English

Reviews CAPA and assigns Action

Re-Inspect - booking is generated to be used for Re-Inspection

Accept - inspection is accepted / overridden

Reject - CAPA must revised and resubmitted for review