

**Risk and Compliance - Factory Compliance**

**KOHL'S CORPORATE OFFICES ~ N56 W17000 RIDGEWOOD DR. ~ MENOMONEE FALLS, WI 53051**  
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**Steve Thomas EVP - Chief Risk and Compliance Officer**

Darcey Vestal-Ortiz Executive Assistant

Trina Cardwell Director - Global Trade Compliance

**Ext. #' s Role/Responsibility**

Krista Engebregtsen Factory Compliance Team Lead Factory Compliance Program Management

Amy Senn Factory Compliance Sr. Coordinator

Factory Monitoring Report Processing, CTPAT Compliance Program,  
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Factory Sustainability

Alyssa Espuga Factory Compliance Sr. Coordinator

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Vendor Billing, Disney, Third Party Scheduling

Morgan Glader Factory Compliance Coordinator

Factory Monitoring Report Processing, CTPAT Compliance Program,  
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BetterWork Program, Importer of Record Program

Vendor Paperwork Submissions and Questions: [factory.compliance@kohls.com](mailto:factory.compliance@kohls.com)

CTPAT Questions: [ctpat@kohls.com](mailto:ctpat@kohls.com)

Questions regarding **Importing** of Merchandise: [GTC-Customs.Compliance@kohls.com](mailto:GTC-Customs.Compliance@kohls.com)