



Kohl's Proprietary Brands Product Inspections | Footwear

Quality KPI	First Time Pass Rate - Final Inspection + % of Styles inspected	Goal	≥ 80%
	Construction/Visual defect rate		≤ 4%

Kohl's 3rd Party Final Inspection Requirements Based on BASE Style Total Ordered Units

Bulk / Store Set / Ecomm / Slippers		< 20k Units	≥ 20K Units
	Inspections Required Every Fiscal Season / 6 Months	1st & Largest XF	1st, Middle, Last XF + Any Month > 8K Total Units

Kohl's 3rd Party Inspection Policy

A Passing or accepted final random inspection (FRI) completed by an approved 3rd party inspection service using **Inspectorio** for all Kohl's Private & Exclusive (Proprietary) brand **base styles + fit + customer size range by X-Factory Dates (XF)**

Inspection Booking	PO Selection	Final inspections should be booked by the style / item, PO and pack type (Import - Kohl's, Domestic - Vendor / pack type - Ecom, bulk, etc.) Vendor/Supplier is responsible for selecting or creating PO(s) for inspection in Inspectorio
	Style / PO grouping	≥1 PO of the same Kohl's brand + same base style fit + size range in multiple colors/washes, prints & fabrications with the same ship / Start Factory / X-Factory date

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 standard, inspection levels and sampling and defect classification

*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.)

Questions | email quality.assurance@kohls.com