



# Kohl's Proprietary Brands Product Inspections | Soft & Leather / PU Accessories

<b>Kohl's 3rd Party Inspection Policy</b>	A <b>passing</b> or <b>accepted final random inspection (FRI)</b> completed at the production facility before shipping by an approved 3rd party inspection service for all Kohl's proprietary brand styles / items / programs every <b>3-6 months</b> based on Kohl's production / order type and initial result*	
<b>Focus</b>	Final Random Inspection (First FRI), to validate outgoing product quality of shipments that are 100% produced and $\geq 80\%$ packed	
<b>Conducted</b>	Inspections should be completed by the style / item, order type (direct import - Kohl's, domestic - Vendor) and packing method presented for inspection	
<b>PO / Shipment Selection</b>	Vendor/factory is responsible for selecting PO(s) for inspection	
<b>Style / Order Grouping</b>	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
<b>New</b>	<b>1st</b>	<b>Largest / Bulk</b>	<b>6 months</b>	<b>1-2</b>	<b>Intertek SGS BV</b>
<b>Replenishment</b>	<b>1st or Largest</b>		<b>3 months</b>	<b>2</b>	
<b>Test Style Orders</b>	<b>Test Order</b>	<b>Largest / Bulk / Store Set if rolled out</b>	<b>6 months</b>	<b>2</b>	
<b>Additional Shipments not inspected by a 3rd Party</b>	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				
<b>Failed Inspections</b>	Mandatory 3rd Party re-inspection until passing. Final inspection required on next shipment(s)				

Questions | email [quality.assurance@kohls.com](mailto: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.)