



Kohl's Proprietary Brands Product Inspections | Soft & Leather / PU 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	1st	Largest / Bulk	6 months	1-2	Intertek or SGS
Replenishment	1st or Largest		3 months	2	
Test Style Orders	Test Order	Largest / Bulk / Store Set if rolled out	6 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				
Failed Inspections	Mandatory 3rd Party re-inspection until passing. Final inspection required on next shipment(s)				

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.)