Apparel Vendor Certified Technical Design Overview

Global Technical Design 7-14-2022

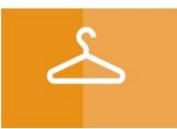
KOHĽS











What is a CTD?

- CTD stands for 'Certified Technical Designer', they are responsible for overseeing the technical aspects of the sample fit and construction approval according to the Pre-Production approval deadline.
- CTDs engage with their internal Merchandiser (MR) or account manager, Sample Room manager, Pattern Maker, Factory Production Engineer, and the Kohls TD (KTD), and Li & Fung (LF - if agent is involved) to ensure the style is executed according to the design intent, fit, construction, quality, safety, customer comfort expectations for best possible garment execution at the agreed cost.
- CTD reviews all fit and Pre-Production (PP) samples ensuring they meet Kohls expectations before the samples are submitted for approval.
- CTDs are certified to perform tasks on Kohls behalf in the sample evaluation process at levels according to their demonstrated proficiency.







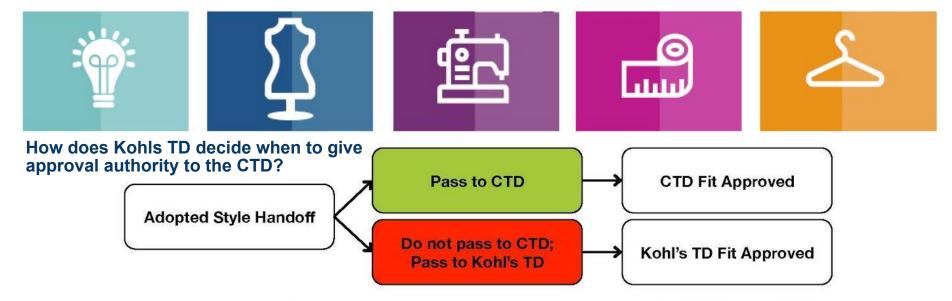




CTD Program Goal: Reduce the sample approval lead time

Other Benefits:

- Improve accuracy of fit samples coming to Kohls
- Improve efficiency of the approval process by having CTDs confirm fit and construction of samples based on already aesthetically approved designs: PP samples, Petite/extended sizes, additional proven fabrications, and/or additional factories.
- Develop evaluation consistency between Kohls Technical Design and Vendor Technical teams
- Reduced sample development & shipping costs
- Pre-Production Approvals at or near the factory location for better production quality execution



Pass to CTD

Supplier must be compliant with One PLM, Illustrator, Kohl's brand / gender mannequin, and or virtual avatar and all CTD Certifications at a level 3 or 4.

Carryover/ Seasonal Repeat or Replenishment Style

No change or with minimal updates.

Proven silhouette

Same fabric, fit intent from previous style minor aesthetic or art work placement updates.

Known fabric properties

Fabric stretch, drape, performance are known.

Minimal updates to spec/construction

No major pattern or spec changes.

Aesthetic sign-off

From Design/PM

Size Extensions

All petite, tall's, and Jr. Plus only

Do Not Pass to CTD

High Profile Style

New brand launch Core Essentials Large unit orders per PD/Buyer Complex/Difficult style Style of Significant Importance

New/Unproven Supplier

Vendor does not have Mannequin and or Virtual Avatar, Illustrator, or One PLM access

Unknown fabric properties

Unsure of fabric stretch, drape, recovery, performance etc.

Major pattern/spec/styling changes

Requested by Product/Design

No aesthetic sign-off from Design/PM

* Kohl's/TD reserves right to pass to CTD post 1st fit if spec/aesthetic requirements are met.











What is the skill set for a CTD?

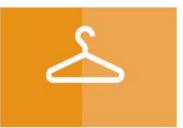
- Achieved a degree in clothing, textiles, design, or related field.
- Experienced in garment construction, manufacturing & fitting
- Able to review and understand correct pattern shapes for accurate fit and communicate with the pattern maker
- Strong written and verbal communication skills in English
- Effectively uses computer and software technology to perform tasks
- A "Self-Starter" that takes initiative and asks questions
- Ability to proactively problem solve and communicate ideas/solutions
- Collaborative and willing to learn, share knowledge, seek advice, help develop others











6

What does the CTD need to succeed?

1. Tools:

- a. Dedicated computer/laptop w/ internet access, direct email address, Adobe Acrobat for viewing PDF files, software for formatting and commenting on digital images.
 - i. Recommended: Adobe Illustrator for updating sketches or construction pages
- b. OnePLM Technical Design license/log in access, K-Link Vendor Portal log-in Access
- c. Digital camera (can be in cell phone)
- d. Measuring Tape
- e. Well-lighted workspace large enough for measuring & photographing samples with appropriate backdrop
- f. Kohls Alvanon Dressform see Kohls Brand Dressform Chart

2. Support:

- a. Time to train and when necessary, travel to location for specialized training when offered
- b. Reasonable workload that allows the CTD to be thorough in their sample evaluations without getting behind in the sample submission timeline
- c. Authority within their role to reject a sample when the sample execution is not acceptable to send to Kohls for approval
- d. Equally balanced authority for CTD to voice concerns with sample/production timing, sample execution without fear of retaliation from other cross-functional roles.

CTD LEVEL 0

Certified Technical Designer in Training/ Entry Level

- No direct communication with KTD if CTD or Li & Fung mentor is available. (If new Direct vendor w/ no CTD in place KTD will train)
- Must have Kohls Dress form on order, must use Kohls Avatar if 3D option is available before dressform arrives
- Measure samples, take photos, enter comments and work in OnePLM
- Follow Fit Sample Policy, verify Minimum Construction Standards & Preferred Trim Suppliers
- Mentor reviews work before submitting to Kohls: CTD or Li & Fung will review in person, KTD Mentor will review via video conference

CTD LEVEL 1

Certified Technical Designer / No Sample Approval Authority

- Pre-screen samples and evaluate fit for balance, construction execution, and safety
- Determine sample submit or reject status before submitting to Kohls
- CTD sample measurements are accurate, communication is detailed, thorough, and follows Kohl's sample policies
- Work does not need to be reviewed before sample submission to Kohls unless requested by KTD
- Performance will be evaluated by KTD on each sample

CTD LEVEL 1 GAC 2

Certified Technical Designer / Give A Chance for Level 2

- Testing CTD Level 1 readiness for Level 2 Pre-Production (PP) Sample approval authority
- CTD MUST have access to the correct Kohls Dress form to be considered for Level 2 certification
- Reviews PP sample against the fit approval sample and previous comments,
- Confirms all corrections have been implemented and there are no concerns with production fabric or trims
- Determines PP Sample Approval or Reject status with KTD review.
- Performance will be evaluated by KTD to determine Level 2 certification.

CTD LEVEL 2

<u>Certified Technical Designer / Pre-Production Sample Approval Authority</u>

- Works closely with factory to ensure PP sample reflects all corrections made during the fit approval process
- Ensures bulk fabric & trim quality characteristics are consistent with fit approval
- Alerts KTD to discrepancies with measurement methods, grading, and construction. Communicates w/ KTD to resolve before production.
- Identifies & creates appropriate Critical Points of Attention pages to support best execution of production
- Performance evaluated by KTD on fit samples for Level 3 authority, PP samples are not reviewed by KTD

CTD LEVEL 2 GAC 3

Certified Technical Designer / Give A Chance for Level 3

- Testing CTD Level 2 readiness for Level 3 Fit Sample approval authority
- Determines sample Approval or Reject status with KTD review
- Internally rejects samples that do not reflect corrections, measure out of tolerance, or unbalanced for fit
- Identifies fit or construction issues & offers solutions with fit sample options or mock-ups for KTD review
- Calls out concerns with fit consistency between fabrications, comfort, brand identity, & customer perspective to ensure 5 star rating
- Performance evaluated by KTD on samples to determine Level 3 certification

CTD LEVEL 3

Certified Technical Designer/ Fit & PP Sample Approval Authority

- Consistently demonstrates proficiency in Kohls Assessment criteria and previous CTD levels
- Communicates technical spec discrepancies with the KTD and collaborates with KTD to ensure the updates are made
- KTD may request to review CTD fit sample approval photos/comments before CTD approves if corrections need to be verified
- Performance does not need to be evaluated by KTD unless inconsistencies in CTD performance is noticed
 - Has authority to review work of lower Level CTDs if approval authority has been given by KTD

CTD LEVEL 4

Certified Technical Designer Mentor/Fit & PP Sample Approval Authority CTD Training & Mentoring

- Trains new CTDs on Kohls policies and procedures found on the K-Link Vendor Portal
- Evaluates CTD on measuring accuracy and consistency
- Reviews CTD thoroughness of sample evaluation, communication, accuracy of sample placement on dressform and photos
- Reviews lower level CTD work when Approval Authority has been passed to vendor by KTD, but CTD level does not have authority
- Accountable for identifying and training CTDs in Factory for Level 2 Pre-Production authority

CTD ASSESSMENT CRITERIA: Kohls TD/CTD Mentor will review CTD performance on each sample to determine when CTD is ready to be promoted to the next level. Overall Ratings shared on a bi-monthly basis.



1 - Does Not Meet

2 - Fully Meets

3 - Consistently Exceeds



COMMUNICATION:

Is the CTD communication clear and addressing issues with proactive solutions?

- Written communication is articulate, clear, & effective both email & sample evaluation
- Complex issues are addressed using pictures, diagrams, & pattern suggestions
- Demonstrates ability to understand KTD comments and apply improvements to the next sample round
- Reviews previous comments, confirms corrections have been made, calls out discrepancies, &
 recommendations to resolve discrepancies between the sample and the tech spec.



POLICIES & PROCEDURES:

Were Koh's Fit Policies & Procedures followed & documented in OnePLM? (Excluding sample turn time)

- Accurately measures samples within acceptable range of KTD or Mentor measurement.
- Sample submission communicated to KTD with shipping AWB # or notification of internally rejected sample with estimate of new sample date
- Thoroughly completes Sample Tags
- Thoroughly completes all CTD owned OnePLM Fit Evaluation fields



TECHNICAL SKILLS:

Does the CTD understand & follow the construction in the tech spec, minimum construction standards, & suggest solutions to improve the quality & fit?

- Demonstrates understanding of appropriate construction for product type & verifies appropriate functional trim is utilized from a preferred supplier.
- Advises production limitations & gives reasonable explanation why Kohl's expectation cannot be achieved
- Identifies when a problem is caused by sewing (handling) or pattern (fit) & offers appropriate solution for fit approval
- Understands application of pattern/block. Ability to review nested pattern and identify correct grading is applied.
- Proactively offers construction or grading solutions while maintaining visual aesthetic using mock-ups,
 3D samples, second or jump size sample options to ensure faster fit approval status



FIT UNDERSTANDING:

Were corrections applied to the sample as requested and improvements made?

- Utilizes Kohls Dress form for Sample Evaluation & accurately identifies fit problems with photos on the Fit Evaluation
- Understands appropriate fit intent by gender, brand, size range, & category
- Analyzes fit issues using measurement, spec, & pattern shape to identify appropriate solution
- Suggests appropriate POM to control spec consistency in production and apply appropriate grading