

Protocol 236-D

Mirror (Wall Mounted/Tabletop/Compact/Hanging)

| Test Property | Test Method | Samples | Test Principle/Requirements | Rating (Section or Executive Summary which failed items can be referenced) |
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| LABELING | | | | |
| Labeling/Packaging Review | FPLA 16 CFR 500 & 19 CFR 134 | All Samples | Should be legibly marked with the following information: Distributor's name, trademark, or other means of identification of the manufacturer or packer & address (City, State & Zip) Product Identification Net quantity of the contents in terms of weight, measure of numerical count (Metric & US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer Country of Origin (if imported) | |
| Verify Label Claims | Visual Check | All Samples | The labeling must comply and valid with <u>all claims</u> . | |
| Instructions | Visual Check | All Samples | Shall include clear and understandable assembly, use, maintenance, care and/or safety instructions as required. In addition, shall be provided in language appropriate to destination countries with no errors or spelling mistakes. | |
| Import Permits (for natural materials only) (if applicable) | US Department of Agriculture Animal & Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) | All Samples | Product shall not have prohibited materials present per US Department of Agriculture, Animal, and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) Documentation and/or proper permit(s) for specific product shall be supplied along with Testing Request form and samples. Permit information may be found at: https://www.aphis.usda.gov/wps/portal/aphis/home/ It is the vendor's responsibility for the compliance to relevant requirements. | |
| Adult Tracking Label **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (MR.QA.PI@kohls.com) | Kohl's Requirement | All Samples | MUST BE MARKED AS A PASS/FAIL Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC # | |

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| LABELING (continued) | | | | |
| EPA TSCA Title VI – Composite Wood - Sample Declaration Form and Mill Certificate (if applicable) | 40 CFR 770 | All Samples | If wood of any type is present in the sample, submitter shall provide a completed and signed Sample Declaration Form. Sections A, B, and E of the Sample Declaration Form must always be completed. <ul style="list-style-type: none"> • If regulated composite wood is not present in the sample, result is N/A. • If regulated composite wood is present in the sample: <ul style="list-style-type: none"> - Submitter shall provide a copy of the certificate issued by the Third Party Certifier (TPC) for the mill(s) from which the raw panels were purchased - All information on the certificate shall be consistent with the Sample Declaration Form - Section D of the Sample Declaration Form must also be completed Notes: <ul style="list-style-type: none"> • Include a copy of the Sample Declaration Form in the report • Regulated composite wood includes: <ul style="list-style-type: none"> - Hardwood plywood (HWPW) - Medium-density fiberboard (MDF) - Thin medium-density fiberboard (Thin MDF) - Particleboard (PB) • Mill certificate must indicate compliance with TSCA Title VI. It is no longer acceptable to have the certificate indicate compliance with CARB's ATCM for formaldehyde in lieu of compliance with TSCA Title VI. | |
| EPA TSCA Title VI – Composite Wood - Raw Panel Labeling (if applicable) | 40 CFR 770.45(a) | All Samples | <ul style="list-style-type: none"> • Panels or bundles of panels must be labeled with the following: <ul style="list-style-type: none"> - The panel producer's name - The lot number - The number of the EPA TSCA Title VI Third Party Certifier (TPC) - A statement of compliance to denote that the panels comply with TSCA Title VI Notes: <ul style="list-style-type: none"> • A panel producer number may be used instead of a name to protect identity • Raw panels are regulated composite wood products that have not been used to create a finished good • The compliance statement must denote compliance with the TSCA Title VI. It is no longer acceptable to have the panel labeled as compliant with CARB's ATCM for formaldehyde in lieu of TSCA Title VI compliance statement. | |

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| Formaldehyde Emission of Composite Wood Product - State of California (if applicable) | Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120 | All Samples | Composite wood products include finished goods composed of or containing hardwood plywood (HWPW) made with either a combination core (CC) or a veneer core (VC), particleboard (PB), and medium-density fiberboard (MDF), or finished goods composed of such products made with no-added formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall not release formaldehyde exceeding the regulatory limits. In lieu of testing, valid certificate or test report or certificate can be submitted if dated within one year. | |
| Labeling of Composite Wood Product - Formaldehyde Emission - State of California (if applicable) | Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120 | All Samples | Composite wood products include finished goods composed of or containing hardwood plywood (HWPW) made with either a combination core (CC) or a veneer core (VC), particleboard (PB), and medium-density fiberboard (MDF), or finished goods composed of such products made with no-added formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall be labeled in accordance with the regulations and meet all applicable requirements. In lieu of testing, valid certificate or test report or certificate can be submitted if dated within one year. | |
| PHYSICAL CHARACTERISTICS | | | | |
| Dimensions | Standard Measure | 3 Samples | As Claimed/Measured (+5%/-5%) | Claim: Actual: |
| Weight (If applicable) | Standard Measure | 1 Sample | Report Actual. Shall meet label claims. | Claim: Actual: |
| Dimensional of Primary Functional Part (if applicable) | Standard Measure | 1 Sample | Report Actual. Shall meet label claims. | Claim: Actual: |
| Material Type (if applicable) | Visual Check | 1 Sample | Report Actual. Shall meet label claims. | Claim: Actual: |
| FLAMMABILITY | | | | |
| Flammability of Solids (if applicable) | 16 CFR 1500.44 | 1 Sample | Shall not burn at a rate exceeding 0.1 in./sec. | |
| Flammability of Vinyl Material (if applicable) | 16 CFR 1611 | 1 Sample | Shall not exceed 1.2 in./sec. of average rate of burning. | |

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| CONSTRUCTION QUALITIES | | | | |
| Kohl's Workmanship Review | Visual Check / Actual Use | All Samples | All components shall be provided as claimed and shall not be deformed or fractured. All hardware shall be provided All welds shall be smoothly finished and free from pits and splatter All components shall not contain any burrs or sharp edges (test by touch or sight) Product shall not contain any loose components or unsecured fastening where rigidity is required Product shall not tip over during casual handling | |
| Sharp Points/Sharp Edges | CPSC 16 CFR 1500.48 - 49 | All Samples | No sharp points or sharp edges - Refer to Product Safety Policy. | |
| Components | Visual Check | All Samples | Shall have no components missing, malformed, and/or fractured. | |
| Structural Integrity | Visual Check | All Samples | Shall have no loose components or unsecured fastenings where rigidity is required. | |
| Weld/Glue | Visual Check | All Samples | Shall be smoothly ground and free from pits and splatter. | |
| Craft Items with Intact Bark & Imported from China (if applicable) (for wood products only) | Standard Measure | All Samples | Wooden logs, limbs, branches, or twigs have intact bark shall have a diameter not great than 1 cm (USDA/APHIS). Record actual data. | |
| PERFORMANCE | | | | |
| Functionality | Actual Use | 1 Sample | Shall function as intended as received. | |
| Image Reflection | Actual Use | 1 Sample | Mirror shall have no distortion of image. | |
| Mounting Durability (applicable to wall mount mirrors only) | Actual Use | 1 Sample | Shall be secure, level, and not off balance when the article is hung or mounted for 24 hours by its own weight as instructed or intended | |
| Cycle Test (applicable to mirrors with operable component) | Actual Use | 1 Sample | Operable component shall withstand 100 times actual use cycles without failure or loss of functionality. | |
| Stability (where applicable) | Actual Use | 1 Sample | Shall not tip over an 8° incline plane in all directions (free-standing) Shall not wobble when placed on a flat supporting surface (tabletop) | |

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| PERFORMANCE (continued) | | | | |
| Effects of Extreme Temperature/Humidity (Environmental) | Kohl's TM 30 | 1 Sample | 24 hours @ 0° F (-18°C) and 24 hours @ 95% RH/120° F (49°C). No failure or adverse effect | |
| Resistance to Corrosion (for metal components) | ASTM B117 | 2 Samples | Metal component shall withstand 48 hours in 5% salt spray (fog) with no major | |
| *Static Loading On Wall - Mounting Hardware (Applicable To Product With An Overall Dimension Of 12" X 16" Or Above) (if applicable) | Kohl's TM 40 | 1 Sample | Apply the test load as per below table for one (1) hour at a distance of ¼ of depth of the mirror, measured from the front edge Tier 1/2: 2 times total weight Tier 3: 3 times total weight | |
| Static Loading Test – Handle/Hook/Hanger/Hanging cord and/or chain (if applicable – mirrors with hook/hanger on back or hanging cord and/or chain) | Kohl's TM 34 | 1 Sample | Shall withstand no. of times the total weight of the product. No failure or adverse effect. With claimed: 1.5 times of claimed weight Tier 1/Tier 2: 2 times of product weight Tier 3: 3 times of product weight | |
| Functional Use (Hinges, Moving Parts, etc.). (if applicable) | Actual Use | 1 Sample | Open and close operations with below cycles or intended functions/operations. No failure. Tier 1 50 cycles Tier 2 100 cycles Tier 3 150 cycles | |
| *Wood Moisture Content (if applicable) (for wood products only) | Standard Measure | 1 Sample | Should not exceed 12% for wood based material only. | |
| #Claim Verification (if claimed) | Visual Check / Actual Use | 1 Sample | All designs and features must conform to actual claim | Claim: |
| ANALYTICAL | | | | |
| *Lead in Scrapable Surface Coating | CPSC-CH-E1003-09 | 1 Sample | ≤90 ppm (0.0090% by weight) (CPSA – 16 CFR 1303) | |
| *CA Prop 65 | Refer to protocol 1300 | All Samples | All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required. | |

| Protocol Version | Description of Change | Revised by/Date | Approved by/Date |
|------------------|----------------------------------------------------------------------------------------|---------------------------------|---------------------------------|
| 236-A | Initial Release | Charlene Swanson/June 2020 | Charlene Swanson/June 2020 |
| 236-B | Updated adult tracking label requirements, updated composite wood testing requirements | Charlene Swanson/June 2020 | Charlene Swanson/June 2020 |
| 236-C | Updated resistance to corrosion requirements from 24 hours to 48 hours | Charlene Swanson/August 2020 | Charlene Swanson/August 2020 |
| 236-D | Added Static Loading Test | Charlene Swanson/September 2020 | Charlene Swanson/September 2020 |