Performance Test	Test Method	Samples	Test Principle / Requirements	Rating (Section or exec. Summary which failed items can be referenced)
Label Verification				
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 or numerical count (Metric & US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer (If applicable) Country of origin (if imported)	
Hangtag	Visual Check	All Samples	SAFETY WARNING: Remove all hang tags and accompanying fasteners before giving this toy to a pet.	
Instructions	Visual Check	All Samples	Shall be legible and easy to understand; instructions shall be consistent with sample performance.	
Product Application	Visual Check	All Samples	Product should specify what type of animal (i.e. for dogs) and if applicable, recommended animal size	
Verify Label Claims	Visual Check/Performance Claims	All Samples	The labeling must be valid and comply with all claims.	
General Labeling for Pet Article	Visual Check	All Samples	Pet article shall have the following information on the packaging: - Type of pet - Recommended pet size (if applicable)	
General Warning for Pet Article	Visual Check	All Samples	Pet article shall have the following warning (or equivalent): "CAUTION: Inspect product regularly, any rips or tears can injure your pet. Damaged product should be taken away from your pet and disposed."	
Tracking Label: Pet product: ALL ages	Consumer Product Safety Improvement Act of 2008 (CPSIA) SEC. 103	All Samples	Refer to Kohl's Tracking Label Section in the Labeling Guideline Policy. Following information must be provided: Retailer's Name (Kohl's) Style Number/Name Factory Number Date (Month/Year)	
Import Permit (for Natural Materials Only)	US Department of Agriculture Animal and 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 Quaratine (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.	
Fiber Content (if applicable)	AATCC 20/20A Textile Fiber Products Identification Act 16 CFR 303 Wool Product Labeling Act-16 CFR 300 Fur Products Labeling Act – 16 CFR 301 Fur Product Identification Act – 15 U.S.C.69	1 Sample	One Fiber Only: No Tolerance Two or More Fibers: +/- 3% max deviation from contracted fiber content Functional Fibers i.e. Spandex: +/- 2% max deviation from contracted fiber content	

PHYSICAL CHARACTERISTICS					
Dimensions	FPLA/ UPLR	3 Samples	As claimed/ measured (+3% / -0%)	Claim: Actual:	
Material Identification (Leather vs Non-Leather) (if applicable)	16 CFR 24	1 Sample	Refer to Labeling Guidelines		
CONSTRUCTION PROPERTIES					
Kohl's Workmanship Review	Visual Check / Actual Use	1 Sample	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		
Small Object	ASTM F963 Section 4.6 (Mod)	All Samples	16 CFR 1501. No small parts.		
Accessible Edges	ASTM F963 Section4.7 (Mod)	All Samples	16 CFR 1500.49. No sharp edges.		
Projections	ASTM F963 Section 4.8 (Mod)	All Samples	Shall be free from hazardous projections.		
Accessible Points	ASTM F963 Section 4.9 (Mod)	All Samples	16 CFR 1500.48. No sharp points.		
Plastic Film	ASTM F963 Section 4.12 (Mod)	All Samples	Shall be > 0.00125". Alternatively sheeting less than 0.00125" thickness shall be perforated with defined holes.		
Cord, Strap and Elastic (if applicable)	With reference to ASTM F963, Section 4.14.1	All Samples	Recommended for pet collar/harness: Shall be less than 12 in. (300 mm) long in a free state and under a load of 5 lb. (2.25 kg). Any loop tangled or formed when they are in connection with any part of the pet collar or harness, the loop shall not permit the passage of the head probe. NOTE: Yarn or thread of any length are not recommended for cats as they have difficulty to be spit out.		
Holes, Clearance & Accessibility of Mechanisms	ASTM F963 Section 4.18 (Mod)	All Samples	No finger pinching or crushing hazard. No entrapment hazards.		

Actual Use	1 Sample	No failure of the unit when holding 5x the maximum weight for the recommended pet. Note: If no claim, subject to a pulling force until it reaches 750	
		lb. Report any breakage occurred and the force at failure. Recommend adding the note in case there is no claim.	
Actual Use	1 Sample	Collar: Shall withstand 2,000 cycles without failure Leash: Shall withstand 5,000 cycles without failure Harness: Shall withstand 2,000 cycles without failure	
Actual Use	1 Sample	Fix the end of the leash, which is without hook, on the test machine tightly in normal using way. Put the claimed weight from client on the hook with available support. When the preparation is finished, take out the support suddenly. At last, check and report the condition of the whole product, including body and connected part.	
Actual Use	1 Sample	Fix the collar or harness on the applicable wood pile in normal using way. Then fix the wood pile with sample on the test machine tightly. Put the claimed weight from client on one end of an available steel chain or rope and the other end connect to the hook or D-ring of the sample. The weight should be supported by available support. When the preparation is finished, take out the support suddenly. At last, check and report the condition of the whole product, including body and connected part.	
With reference to ASTM F963, Section 8.7.1 / Actual Use	1 Sample	No breakage or separation after 4 drops from 3 feet onto vinyl- tiled concrete floor.	
With reference to ASTM F963, Section 8.8	1 Sample	Shall have no small part, sharp point or sharp edge after subjected to 4 inlbf torque force for 10 seconds.	
With reference to ASTM F963, Section 8.9	1 Sample	Shall have no small part, sharp point or sharp edge after subjected to below tension force: - Size large or medium: 21 lbf for 10 seconds - Size small or x-small: 15 lbf for 10 seconds	
ASTM D3359 Method B	1 Sample	A lattice pattern with six cuts in each direction is made in the film to the substrate, pressure- sensitive tape is applied over the lattice and then removed. Client's Requirement: Tier 1: 3B; Tier 2: 4B; Tier 3: 5B	
Actual use	1 Sample	Shall operate 1000 cycles of repeated use of each button and switch at moderate pressure with no cracking, color loss or adverse effects.	
Actual use	1 Sample	The leash shall pull out and retract smoothly and without binding after 100 operating cycles.	
Actual use	1 Sample	The locking mechanism shall hold the leash securely in the locked position after 100 lock/ unlock cycles.	
Loading	1 Sample	Shall withstand below defined static load. No failure. Tier 1 20 lbs	
Kohl's TM 32	3 Samples	No color change and no adverse effects – Hand wash with detergent for below defined cycles.	
			1
16 CFR 1500.52 (Mod)	1 Sample	Small Pets. No sharp/jagged points liberated at 50lbs compression using standard bite tester. Medium Pets. No sharp/jagged points liberated at 100lbs	
		Large Pets. No sharp/jagged points liberated at 300lbs compression using standard bite tester. MOD = Expanded scope to other than toy products.	
	Actual Use Actual Use Actual Use With reference to ASTM F963, Section 8.7.1 / Actual Use With reference to ASTM F963, Section 8.8 With reference to ASTM F963, Section 8.9 ASTM D3359 Method B Actual use Actual use Loading Kohl's TM 32	Actual Use 1 Sample Actual Use 1 Sample Actual Use 1 Sample With reference to ASTM F963, Section 8.7.1 / Actual Use With reference to ASTM F963, Section 8.8 With reference to ASTM F963, Section 1 Sample 8.9 ASTM D3359 1 Sample Actual use 1 Sample Actual use 1 Sample Loading 1 Sample Kohl's TM 32 3 Samples	for the recommended pet. Note: If no claim, subject to a pulling force until it reaches 750 lb. Report any breakage occurred and the force at failure. Recommend adding the note in case there is no claim. Actual Use 1 Sample Collar: Shall withstand 2,000 cycles without failure Leash: Shall withstand 2,000 cycles without failure Leash: Shall withstand 2,000 cycles without failure Harness: Shall withstand 2,000 cycles without failure Leash: Shall withstand 2,000 cycles without failure Harness: Shall withstand 2,000 cycles without failure Fix the end of the leash, which is without hook, on the test machine tightly in normal using way. Put the claimed weight from client on the hook with available support. When the preparation is finished, take out the support suddenly. At last, check and report the condition of the whole product, including body and connected part. Actual Use 1 Sample Actual Use 1 Sample Actual Use 1 Sample Shall have no small part, sharp point or sharp edge after subjected to 4 in -lbf torque force for 10 seconds. With reference to ASTM F963, Section 8.7 I / Actual Use With reference to ASTM F963, Section 8.8 Shall have no small part, sharp point or sharp edge after subjected to 4 in -lbf torque force for 10 seconds. Size large or medium: 21 lbf for 10 seconds Size large or medium: 21 lbf for 10 seconds Size large or medium: 21 lbf for 10 seconds ASTM D3359 Method B 1 Sample Actual use 1 Sample Actual use 1 Sample The leash shall pull out and retract smoothly and without binding after 100 operating cycles. Actual use 1 Sample The locking mechanism shall hold the leash securely in the locked position after 100 lock/ unlock cycles. Actual use 1 Sample The locking mechanism shall hold the leash securely in the locked position after 30 locky unlock cycles. Actual use 1 Sample The locking mechanism shall hold the leash securely in the locked position after 100 locky unlock cycles. Actual use 1 Sample The locking mechanism shall hold the leash securely in the locked p

Tet Harriess (Conars) Leasnes)					
Performance					
Bite Test (If no size of dog is mentioned)	16 CFR 1500.52 (Mod)	1 Sample	No sharp/jagged points liberated at 100lbs compression using standard bite tester. MOD = Expanded scope to other than toy products.		
*Machine Washable (If claimed)	With reference to ASTM F963, Section 8.5.1	1 Sample	Recommended if described as machine washable either on the collar or harness, packaging, or instruction: Shall have no sharp point, sharp edge, or small part when tested to the six machine washing and tumble drying cycles per the standard (if only machine washable is claimed), or tested per the claimed care instructions.		
* Flammability of Solid	With reference to ASTM F963, Section 4.2 & Annex 5	All Samples	Recommended for pet collar or harness: Shall not have burn rate exceed 0.1 in./sec. along the major axis.		
* Flammability of Textile Material (if applicable)	With reference to 16 CFR 1610	All Samples	For fabric: Class 1 min.		
COLORFASTNESS					
*Dry Crocking	AATCC8/116	1 Sample	Class 4.0		
*Wet Crocking	AATCC8/116	1 Sample	Class 4.0		
Colorfastness to Crocking to	AATCC 8/116 (min)	1 Sample	Leather/Suede :		
Leather	Original State		Dry: 3.5, Wet: 2.0		
	If results fail in original state, perform		Textile Components		
	after 1 /Dry Cycle		Dry: 4.0, Wet: 3.0		
*Resistance To Saliva	64LFGB B 82.92-3, Part 1	1 Sample	Staining: Grade 4.5 min.		
*Colorfastness to Water	AATCC 107	1 Sample	For fabric:		
		-	Color change: Grade 4 min.		
			Color staining: Grade 3 min.		
*Colorfastness to Perspiration	AATCC 15	1 Sample	For fabric intended to be in contact with skin:		
			Color change: Grade 4 min.		
			Color staining: Grade 3 min.		
*Colorfastness to Light	AATCC 16.3 (20 AFU)	1 Sample	For fabric: Grade 4 min.		

Pet Harness (Collars/Leashes)

ANALYTICAL TESTING	11700.01	46 1	Tall 6 1 5 2 2 2 4 1 1 1		
pH Value	AATCC 81	1 Sample	All Colorways 5.0 - 8.0 (No to		
Formaldehyde - Pets	Kohl's TM-5 1 Sample			ve/ inconclusive, proceed with	
	UC L 1041-2011 Con 8 1 2 8 8 1 4		step 2		
	JIS L 1041:2011 Sec. 8.1.3 & 8.1.4 Method A or B		Pets = 75 ppm max.		
	iviethod A of B		Pets = 75 ppm max.		
Lead Content in Surface Coating -	CPSC-CH-E1003-09.1	1 Sample	Pet Products ≤ 90 ppm (0.009	% total weight)	
Scrapeable in each color*		·		<i>.</i>	
Total Lead in Substrate Material*	CPSC-CH-E1002-08.3/	1 Sample	Pet products - Accessible com	ponents in each part/ material	
1	CPSC-CH-E1001-08.3				
			≤ 100 ppm (0.010% total weig	(nt)	
		4.0			
Soluble Heavy Metals*	ASTM F963	1 Sample	Required for children's toys o	_	
Applies to Pet's Collar or Harness			Mercury - 60 ppm Antimony - 60 ppm	Barium - 1000 ppm Cadmium - 75 ppm	
Applies to Pet's Collar of Harriess			Arsenic - 25 ppm	Chromium - 60 ppm	
			Selenium - 500 ppm	Lead - 90 ppm	
			Selemani - 300 ppm	Lead - 30 ppm	
			Expanded scope to cover pet	's harnesses/collars	
CA Prop 65	Refer to Protocol 1300	1 Sample	All samples shall be reviewed	against the requirements of	
C op 05	Tourist to 110totol 1500		California Prop 65	against the requirements of	
Phthalates in each plasticized	CPSC-CH-C1001.09.4	1 Sample	Applies to Pet Products		
part/material such as PVC, Vinyl*			≤ 1000 ppm max (0.1% max t	otal) BBP, DBP, DEHP, DINP,	
			DIDP, DNOP		
			< 1000 page may (0.10/ may each individual) DCIID DIDD		
			≤ 1000 ppm max (0.1% max each individual) DCHP, DIBP, DnHP/DHEXP, DPP/DPENP		
			1 1		
Lead, Cadmium and Phthalate*	Lead and Cadmium	1 Sample	Washington Children's Safe Products Act		
	EPA SW 846				
Applies to pet products	Method # 3050B/3051 (Mod.) /		≤ 90 ppm (lead)		
	CPSCCH-E1003-09.1/ CPSC-CHE1002-		≤ 40 ppm (Cadmium)	DELLO DINO DIDO DNOD	
	08.1 / CPSC-CHE1001-08.1		≤ 0.1% (max total) BBP, DBP, ≤ 0.1% (max each individual)		
	Phthalate_		DPP/DPENP	DCHP, DIBP, DIIHP/DHEXP,	
	CPSC-CHC1001-09.3		DFF/DFENF		
	6. 50 6.161601 63.5		Note: Actual test would be performed on below suggested		
	accessible materials.				
			Substances	Suggested materials	1
			Lead	Follow CPSC lead	1
			Cadmium	Follow CPSC lead	1
			Phthalates	Coating & Plasticized materials	1
				3	
			The Washington standard car	not be enforced for products to	
			which a federal standard applies.		
1			Expanded scope to cover pet	products	

(*) asterisk = ALL COLORWAYS MUST BE TESTED

Initial Package

Consult with lab for number of samples

Additional samples may be needed for items that contain two care instructions, i.e. "For Best Results, Dry Clean". Please consult with Lab for the number of samples.

Pricing: Please refer to Kohl's preferred third party labs for individual pricing

PROTOCOL VERSION	DESCRIPTION OF CHANGE	DATE/REVISED BY	DATE/APPROVED BY
1500-A	1) Initial Release	Zoe Yeung	Elizabeth Armstrong
		Mar 03, 2015	March 19, 2015
1500-B	1) Reinstated with updates	Charlene Swanson	Charlene Swanson
		August 12, 2022	August 12, 2022
1500-C	1) Removed functional use test, since there is a test line for Mechanism Reliability	Charlene Swanson	Charlene Swanson
		September 2022	September 2022
1500-D	1) Updated verbiage for Soluble Heavy Metals	Charlene Swanson/October	Charlene Swanson/October 2022
		2022	
1500-D	1) Removed year from ASTM F963 test lines	Charlene Swanson	Charlene Swanson
		February 2024	February 2024