

PROTOCOL # 604-40

Pillows / Pillow Inserts / Dec Pillows / Fiber Bed / Feather Bed / Cushions / Bed Rest / Chair Covers / Chair Pads / Slip Covers

Performance Test	Test Method	Requirement
Initial Package		
Label Verification		
Label Review	Care Labeling 16 CFR 423 16 CFR 300/ 19 CFR 134 Textile Fiber Products Identification Act 16 CFR 303 Wool Products Labeling Act	Verify Information on TRF matches the label Fiber content, Care, Country of Origin, Manufacturers Registration Number, Wool Products Registration Number must meet Federal Standards If labeling or packaging is not attached to product, artwork must be provided
Flame Retardant Chemical Statement N/A if Intended for Outdoor Use ONLY	TB 117-2013/SB1019	Implemented on and after January 1, 2020: Upholstered furniture shall indicate whether or not the product contains added flame retardant chemicals by including the following "flame retardant chemical statement" and indicate with an "X" in one of the appropriate blanks. <p align="center">NOTICE</p> <p>THIS ARTICLE MEETS THE FLAMMABILITY REQUIREMENTS OF CALIFORNIA BUREAU OF HOUSEHOLD GOODS AND SERVICES TECHNICAL BULLETIN 117-2013. CARE SHOULD BE EXERCISED NEAR OPEN FLAME OR WITH BURNING CIGARETTES.</p> "The upholstery materials in this product: ____ contain added flame retardant chemicals ____ contain NO added flame retardant chemicals The State of California has updated the flammability standard and determined that the fire safety requirements for this product can be met without adding flame retardant chemicals. The state has identified many flame retardant chemicals as being known to, or strongly suspected of, adversely impacting human health or development." Label requirement shall comply to Section 1374.3 of Title 4 of the California Code of Regulations for font size of 1/8 in min. and label size of 2 in x 3 in min. Note: The statement shall follow TB 117 flammability compliance statement (on bottom or right hand side of the flammability compliance statement) It is vendor responsibility to retain documentation to show whether flame retardant chemicals were added Effective date: January 1, 2015

Flammability Labeling N/A if Intended for Outdoor Use ONLY	TB - 117 - 2013	Verify label is present and includes the following: NOTICE THIS ARTICLE MEETS THE FLAMMABILITY REQUIREMENTS OF CALIFORNIA BUREAU OF HOUSEHOLD GOODS AND SERVICES TECHNICAL BULLETIN 117-2013. CARE SHOULD BE EXERCISED NEAR OPEN FLAME OR WITH BURNING CIGARETTES. Must meet: CA BFHTI Article 13 Sec. 1374
Law Label (Filled Products Only)	International Association of Bedding & Furniture Labeling Officials & CA Bureau of Home Furnishing and Thermal Insulation Act	Label must be included and all state laws must be met: CA BFHTI Article 2 Sec. 1125-1126 ***Refer to Kohl's Labeling Guideline Policy for Law Label Guidelines If labeling or packaging is not attached to product, artwork must be provided
Performance Claims for Home Textile Products (1000)	Refer to Protocol 1000	All samples shall be reviewed against the requirements of the Performance Claims for Home Textile Products Protocol to determine if additional testing or labeling is required
Label Verification		
Law Label (Cushions Only)	CA Bureau of Home Furnishings and Thermal Insulation Act	Label must be included and all state laws must be met: CA BFHTI Article 13 Sec. 1374 ***Refer to Kohl's Labeling Guideline Policy for Law Label Guidelines If labeling or packaging is not attached to product, artwork must be provided
Pillow form label review (Dec pillows with removable covers only)	Section XI of the Kohl's Labeling Guidelines for Home Textiles	Verify that this label is present and that the fiber content and care instructions match the main label and the test results
Tracking Label: Children's product: ALL ages	Consumer Product Safety Improvement Act of 2008 (CPSIA) SEC. 103	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)
Adult Tracking Label: <i>**If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information (quality.assurance@kohls.com).**</i>	Kohl's Requirement	TO BE MARKED AS PASS/FAIL Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #


Packaging Review Actual packaging or artwork must be provided	FPLA/ UPLR 16 CFR 500 & 19 CFR 134	Should be legibly marked with the following information and verified: -Distributor's name, trademark or other means of identification of the manufacturer or packer and 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) -Product Size (if applicable) Refer to Kohl's FPLA/ UPLR guideline
Import Permit (For Natural Materials Only)	US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)	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.
Tech Pack Verification* (Needs to be provided - Lab HOLD if not provided) (only for pillows/pillow inserts) (dept numbers: 211, 611)	Visual Check	Verify all claims mentioned in Tech Pack file
Physical Properties		
Fiber Content	AATCC 20/ 20A Wool Products Labeling Act	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
Count	ASTM D 3775/ ASTM 3887/ AATCC/ASTM TS-002	Report Actual Data
Fabric Weight	ASTM D 3776	Contracted Weight: +/- 5% max (oz/sqyd) deviation
Product Size	Kohl's TM-8	If claimed on packaging: Refer to applicable Minimum Construction Standard doc (under TD tab) for tolerances OR if not listed in Min Construction Standards: +3% max -0% max If not claimed on packaging: Report Actual
Yarn Size	ASTM D 1059	Contracted Yarn Size: +/- 5% max deviation

Weight of Filling Material (if applicable) (not applicable to decorative pillows)	Kohl's TM-24	Contracted Weight: +/- 5% max (oz/sqyd, lbs, oz.) deviation Contracted weight must be provided by supplier, if not provided report will be put on HOLD until supplied. If the supplier is not able to provide the contracted fill or down weight reach out to Kohl's QA/PI
Flammability	16 CFR 1632.4-5 (FF 4-72, Amended)	2 inch char length maximum
Flammability (includes chair pads)	CA Technical Bulletin 117-2013 If not applicable from above, test ASTM D 1230	Shall meet requirements of TB 117-2013 Class 1
Pillow Compression Test <i>(for utility pillows only - this does NOT include decorative pillows. For any additional questions please contact Kohl's PI team quality.assurance@kohls.com)</i>	Kohl's TM-34	Report the percentage of height loss under 10 lbs compression. State the average with all three samples. This is stated as PASS/FAIL . Report the measurement (in inches) with the weight applied and difference. State the average with all three samples. This is stated as DATA ONLY.
Analytical		
Formaldehyde - Adults & children over 5T	Kohl's TM-5 JIS L 1041:2011 Sec. 8.1.3 & 8.1.4 Method A or B	Negative, If Spot Test is Positive/ inconclusive, proceed with step 2 Children over 5T & Adults = 75 ppm max.
Formaldehyde - Children's 0-5T	JIS L 1041:2011 - Sec. 8.1.3 & 8.1.4 Method A or B	Children 0-5T = 20 ppm max.
pH value	AATCC 81	5.0 - 8.0 (No tolerance)
Attachment Strength 0-5T* Applies to ALL trims No fragile trims allowed	16 CFR 1500.51-53 Pt. F (Saf Q)	0-5T: No detachment at 17lbs for 10 seconds (no exceptions) **Must test in original state, after 1 wash, and after 5 washes
CA Prop 65* (if applicable)	Refer to protocol 1300	All samples shall be reviewed against the requirements of California Prop 65
Softlines Regulatory Supplemental Protocol	Refer to Protocol 501	All samples shall be reviewed against the requirements of the Softlines Regulatory Supplemental Protocol to determine if additional testing or labeling is required.
Feather Fill (for feather filled products only)	Actual Measurement	Refer to Design Intent and Fabric ID located in Product Spec
Dimensional Change		
Dimensional Change to Home Laundering or Dry-cleaning (washable products only) (entire sample to be washed)	AATCC 150 (after 3 washes) / AATCC 158 (1 cycle) (Length x Width) Tide® Powder Detergent	Home Laundering: +/- 5% Dry Clean: +/- 3%
Appearance Retention	AATCC/ASTM TS-008 Modified Tide® Powder Detergent	Must meet all applicable Kohl's Appearance Evaluation Requirements
Appearance Retention to Spot Clean	Kohl's TM-9	Must meet all applicable Kohl's Appearance Evaluation Requirements

Strength & Durability			
Tensile Strength (wovens only)	ASTM D 5034 (CRT/CRE Tensile Testing Machine)	>2 to ≤ 4.0 oz/sq. yd	25 lbs min
		> 4.0 to ≤ 8.0 oz/sq. yd	35 lbs min
		> 8.0 oz/sq. yd	45 lbs min
Tear Strength (wovens only)	ASTM D 1424 (Elmendorf)	>2 to ≤ 4.0 oz/sq. yd	2 lbs min
		> 4.0 to ≤ 8.0 oz/sq. yd	2.5 lbs min
		> 8.0 oz/sq. yd	3 lbs min
Seam Slippage/ Seam Strength (wovens only)	ASTM D 1683	All seams and seam slippage:	25 lbs min
Bursting Strength (knits only)	ASTM D 3786	Fabric	30 lbs /sq. inch
		Seams	25 lbs /sq. inch
Colorfastness			
Colorfastness to Chlorine Bleach and Non-Chlorine Bleach	AATCC/ASTM TS-001	Shade Change	Grade 4.0 min
Colorfastness to Crocking	AATCC 8/116	<u>All fabrics/dyes (except listed below):</u> Dry - Grade 4.0 min Wet - Grade 3 min. <u>Pigment Dyed/Printed, Direct Dye, Vat Dye, Sulfur, Lightly Brushed, Piled, Indigo:</u> Dry - Grade 3.5 min Wet - Grade 2 min.	
Colorfastness to Light	AATCC 16 Option 3 10 AFU & 20 AFU	<u>All Colors (except listed below):</u> Shade Change: 10 AFU: Grade 4.0 min 20 AFU: Grade 3.5 min. <u>Neons/Brights/Whites/Pastels:</u> Shade Change: 10 AFU: Grade 3.5 min 20 AFU: Grade 3.0 min	
ADDITIONAL COLORWAY TESTING			
Appearance Retention	AATCC/ASTM TS-008 Modified Tide® Powder Detergent	Must meet all applicable Kohl's Appearance Evaluation Requirements	
Colorfastness to Chlorine Bleach and Non-Chlorine Bleach	AATCC/ASTM TS-001	Shade Change	Grade 4.0 min
Colorfastness to Crocking	AATCC 8/116	<u>All fabrics/dyes (except listed below):</u> Dry - Grade 4.0 min Wet - Grade 3 min. <u>Pigment Dyed/Printed, Direct Dye, Vat Dye, Sulfur, Lightly Brushed, Piled, Indigo:</u> Dry - Grade 3.5 min Wet - Grade 2 min.	
Colorfastness to Light	AATCC 16 Option 3 10 AFU & 20 AFU	<u>All Colors (except listed below):</u> Shade Change: 10 AFU: Grade 4.0 min 20 AFU: Grade 3.5 min. <u>Neons/Brights/Whites/Pastels:</u> Shade Change: 10 AFU: Grade 3.5 min 20 AFU: Grade 3.0 min	
Flammability (includes chair pads)	CA Technical Bulletin 117-2013 If not applicable from above, test ASTM D 1230	Shall meet requirements of TB 117-2013 Class 1	


Formaldehyde - Adults & children over 5T	Kohl's TM-5 JIS L 1041:2011 Sec. 8.1.3 & 8.1.4 Method A or B	Negative, If Spot Test is Positive/ inconclusive, proceed with step 2 Children over 5T & Adults = 75 ppm max.
Formaldehyde - Children's 0-5T	JIS L 1041:2011 - Sec. 8.1.3 & 8.1.4 Method A or B	Children's 0-5T = 20 ppm max.
pH value	AATCC 81	5.0 - 8.0 (No tolerance)
OPTIONAL TESTING - Required where applicable at additional cost		
Sharp Points & Edges	CPSC 16 CRF 1500.48-49	No sharp points or sharp edges-Refer to Product Safety Policy
Colorfastness to Water* (Color block fabrics & contrast trims)	AATCC 107	Shade Change: Grade 4.0 min Self Staining: Grade 4.0 min. Staining: Grade 3.5 min.
Performance Test	Test Method	Requirement
OPTIONAL TESTING - Required where applicable at additional cost		
Resistance to Saliva for Children's Products*	64 LFGB B82.92-3 Part 1	Color Change: 4.0 min Staining: Grade 4.0 min
Flame retardants content - TDCPP and TCEP	Solvent extraction, GC-MS or HPLC- MS analysis / CPSD-AN-00051- MTHD / CPSD-AN-00176-MTHD	All accessible and inaccessible polyurethane foam shall not contain any detectable level of Tris(2- chloroethyl) phosphate (TCEP-cas no 115-96-8) and Tris (1,3-dichloro-2-propyl) phosphate (TDCPP – cas no 13674-87-8)
Attachment Strength* A) Applies to all Rings/Sliders B) Applies to Buttons, Snaps, Small Parts, Belt Loops, Zipper Tab, etc. C) Over 5T-Adult: Fragile Trims: Beads, Rhinestones, etc.	16 CFR 1500.51-53 Pt. F (Saf Q)	A) REQUIREMENT: No detachment at 25 lbs. DATA ONLY: Report the point at which the trim fails, or if there is no detachment at 50 lbs. B) REQUIREMENT: Over 5T - Adult: No detachment at 17 lbs. for 10 seconds Exceptions: Buttons: 20lbs DATA ONLY: Report the point at which the trim fails, or if there is no detachment at 50 lbs. C) REQUIREMENT: 5 lbs. for 10 seconds minimum
DOWN & FEATHER TESTS		
Down Content/Filling Classification (feather & down products only)	IDFB 3	CA BFHTI: California Plumage Regulation - Article 5 Sec. 1192
Down Content Species	IDFB 12	CA BFHTI: California Plumage Regulation - Article 5 sec. 1193
Oxygen Number	IDFB 7	<10 mg
Fill Power	IDFB 10 Part B – Steam Conditioning	Record Actual Data
Turbidity Cleanliness	IDFB 11 Part A – Glass Turbidity Tube	Less than 10 NTU
Downproof of Bulk Fabric	IDFL 20-1 2020	Grade: 4.0 min

OPTIONAL TESTING - CHILDREN'S PRODUCTS HAVING A CHILD'S APPEAL

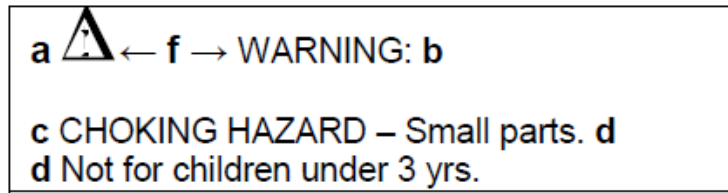
Law Label	PA Stuff Toy Regulation 47.317	Label must comply If labeling or packaging is not attached to product, artwork must be provided
Small Parts, Sharp Edges, Sharp Points*	ASTM F 963 Section 4.6, 4.7, 4.9	16 CFR 1500 & 1501. No safety hazards
Flammability *	ASTM F 963 Section 4.2	Less than 0.1"/Sec. (15 CFR 1500.44)
Drop Test *	ASTM F 963 (Table 5)	16 CFR 1500. No safety hazards
Torque Tests for Removal of Components *	ASTM F 963 (Table 5)	16 CFR 1500. No safety hazards
Compression Test *	ASTM F 963 (Table 5)	16 CFR 1500. No safety hazards
Flexure Test *	ASTM F 963 (Table 5)	16 CFR 1500. No safety hazards
Tension Test for Removal of Components *	ASTM F 963 (Table 5)	16 CFR 1500. No safety hazards
Small Parts Warning (Applicable to children's products) *See page 7 for Warning Labeling Requirements	16 CFR 1500.19 and 16 CFR 1500.121	 WARNING: CHOKING HAZARD – Small parts. Not for children under 3 yrs.
Hangtag (If Applicable)	Visual Check	SAFETY WARNING: Remove all hangtags and accompanying fasteners before giving this product to a child

OPTIONAL TESTING - TOXICOLOGY TESTING (required where applicable at additional cost)

Lead Content in Surface Coating - Scrapeable in each color*	CPSC-CH-E1003-09.1	Children & Adult Products ≤ 90 ppm (0.009% total weight)
Total Lead in Substrate Material*	CPSC-CH-E1002-08.3/ CPSC-CH-E1001-08.3	Children of ALL ages - Accessible components in each part/ material ≤ 100 ppm (0.010% total weight)
Phthalates in each plasticized part/ material such as PVC, Vinyl *	CPSC-CH-C1001.09.3	Applies to ALL Children's Products ≤ 1000 ppm max (0.1% max total) BBP, DBP, DEHP, DINP, DIDP, DNOP ≤ 1000 ppm max (0.1% max each individual) DCHP, DIBP, DnHP/DHEXP, DPP/DPENP ALL Adult products ≤ 1000 ppm max (0.1% max total) BBP, DBP, DEHP, DINP, DIDP, DNOP ≤ 1000 ppm max (0.1% max each individual) DCHP, DIBP, DnHP/DHEXP, DPP/DPENP
Soluble Heavy Metals * Applies to Children's Toys	ASTM F963	Children's Toys = Defined as a consumer product designed or intended by the manufacturer for a child, for use by the child when the child plays. Required for children's toys of ALL ages Mercury - 60 ppm Antimony - 60 ppm Arsenic - 25 ppm Selenium - 500 ppm Barium - 1000 ppm Cadmium - 75 ppm Chromium - 60 ppm Lead - 90 ppm

<p>Lead, Cadmium and Phthalate*</p> <p>Applicable to children product including:</p> <ul style="list-style-type: none"> - Child car seats - Clothing - Cosmetics for children under the age of 12 - Jewelry for children under the age of 12 - Products to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child 	<p style="text-align: center;"><u>Lead and Cadmium</u> EPA SW 846 Method # 3050B/3051 (Mod.) / CPSCCH-E1003-09.1/ CPSC-CHE1002-08.1 / CPSC-CHE1001-08.1</p> <p style="text-align: center;"><u>Phthalate</u> CPSC-CH-C1001-09.3</p>	<p>Washington Children's Safe Products Act</p> <p>≤ 90 ppm (lead) ≤ 40 ppm (Cadmium) ≤ 0.1% (max total) BBP, DBP, DEHP, DINP, DIDP, DNOP ≤ 0.1% (max each individual) DCHP, DIBP, DnHP/DHEXP, DPP/DPENP</p> <p>Note: Actual test would be performed on below suggested accessible materials.</p> <table border="1" data-bbox="889 457 1572 596"> <thead> <tr> <th>Substances</th> <th>Suggested materials</th> </tr> </thead> <tbody> <tr> <td>Lead</td> <td>Follow CPSC lead</td> </tr> <tr> <td>Cadmium</td> <td>Follow CPSC lead</td> </tr> <tr> <td>Phthalates</td> <td>Coating & Plasticized materials</td> </tr> </tbody> </table> <p>The Washington standard cannot be enforced for products to which a federal standard applies.</p>	Substances	Suggested materials	Lead	Follow CPSC lead	Cadmium	Follow CPSC lead	Phthalates	Coating & Plasticized materials
Substances	Suggested materials									
Lead	Follow CPSC lead									
Cadmium	Follow CPSC lead									
Phthalates	Coating & Plasticized materials									
<p>OPTIONAL TESTING - (required where applicable at additional cost)</p>										
<p>Packaging/Product (Shall Be Permanently Marked on Battery Compartment)*</p> <p>Actual packaging or artwork must be provided</p>	<p style="text-align: center;">Visual Check</p>	<p>Size of battery Polarity of battery Voltage of battery</p>								
<p>FCC Labeling (If Applicable)*</p>	<p style="text-align: center;">FCC</p>	<p>Must be listed if product is a digital device with power consumption > 6nW; and with clock frequency greater than 9 kHz for AC operated item (or greater than 1.705MHz for battery operated item)</p>								
<p>Packaging/Instructions*</p>	<p style="text-align: center;">ANSI C18.1M-1992 Sect. 7.5 (modified)</p>	<p>For products with more than one battery, must include: "Do Not Mix Old and New Batteries. Do Not Mix Alkaline, Standard (Carbon-Zinc) or Rechargeable (Nickel-Cadmium) Batteries" Should provide use, care, and maintenance information, as well as disposal of batteries information</p>								
<p>Rechargeable Batteries (if applicable)*</p>	<p style="text-align: center;">Battery act</p>	<p>Rechargeable cell batteries must be labeled</p> <p style="text-align: center;"></p> <p>Nicker-Cadmium Batteries must be labeled "Nickel-Cadmium" or "Ni-Cd" with the phrase "BATTERY MUST BE RECYCLED OR DISPOSED PROPERLY" Regulated Lead-Acid batteries must be labeled "Pb" or with words "LEAD", "RETURN", and "RECYCLE" and if the regulated batteries are sealed, the phrase "BATTERY MUST BE RECYCLED". None Removable Regulated Lead-Acid batteries must be labeled with the phrase "CONTAINS SEALED LEAD BATTERY. BATTERY MUST BE RECYCLED".</p>								

Warning Labeling Requirements:



Area of Principal Display Panel (Square inches)	Triangle Height	Signal Word	Hazard Statement	Other Cautionary Material	Size f
	Size a	Size b	Size c	Size d	
0-2	3/64"	3/64"	3/64"	1/32"	At least the width of "W"
> 2-5	1/16"	1/16"	3/64"	3/64"	
> 5-10	3/32"	3/32"	1/16"	1/16"	
> 10-15	7/64"	7/64"	3/32"	1/16"	
> 15-30	1/8"	1/8"	3/32"	5/64"	
> 30-100	5/32"	5/32"	7/64"	3/32"	
> 100-400	1/4"	1/4"	5/32"	7/64"	
> 400	1/2"	1/2"	1/4"	5/32"	

(*) asterisk = ALL COLORWAYS MUST BE TESTED

Sample Sizes for Chair Pads:

Minimum Sample Size Necessary for Testing

Initial Package

Toxicology Testing = Consult with test lab for the number of samples
 Chair Pads = Flammability Testing
 Minimum Sample Size Necessary for Testing Fiber/Feather Beds:
 Recommended Size – Queen
 For any other sections, please contact Testing Lab.
 Toxicology Testing
 Consult with lab for the number of samples.

Pricing:

Please refer to Kohl's preferred third party labs for individual pricing
 Turn Around Time = 4-5 working days Toxicology Testing = 6 working days
 Additional samples may be needed for items that contain two care instructions, i.e. "For Best Results, Dry Clean".
 Please consult with Test Lab for the number of samples.
 Down products are to be tested at a certified testing lab.
 Third party labs need to subcontract to IDFL where applicable.

PROTOCOL VERSION	DESCRIPTION OF CHANGE	DATE REVISION/ APPROVED BY
604-1	1) Label Review – Added 16 CFR 300, 19 CFR 134. Lab is required to verify	August 2011/Amy Her
604-2	1) Add price package for ROW.	December 2011/ Amy Her
604-3	1) Added Ultra to the Tide ® detergent 2) Added packaging review 3) Added yarn size and product size to the initial testing package 4) For formaldehyde test included “if positive/inconclusive proceed with step 2” also updated requirement for children to 20 ppm 5) Added pH testing to initial package testing 6) Updated the test method for fill weight to Kohl’s TM-24 7) Updated count test method to include all test methods 8) Updated test method for the fit test to Kohl’s TM-27 9) Added seam strength for wovens 10) Updated test method for toxicology tests	January 2014/ Kristi Sachs
604-4	1) For packaging review added that artwork can be submitted as well as updated the product size to be if applicable 2) Added “Foam Mattress Toppers” to header	September 2014/ Kristi Sachs
604-5	1) Removed pricing from protocol	November 2014/Jackie Deppisch
604-6	1) Added phthalate requirement for adults 2) Added TB 117-2013 labeling and requirements	December 2014/Jackie Deppisch
604-7	1) Updated product size to include Tech Design's Minimum Construction Standard tolerances when applicable	September 2015/Jackie Deppisch
604-8	1) Updated TB 117-2013/ SB 1019 labeling requirements 2) Updated Product Size requirements	November 2015/Jackie Deppisch
604-10	1) Added Lead, Cadmium, and Phthalate testing for children	May 2017/Charlene
604-11	1) Added optional battery testing if applicable	June 2017/Charlene Swanson
604-12	1) Disregard point #2 under protocol 604-4 2) Added back Colorfastness tests, Additional Colorway tests, Optional Testing, Down & Feather Testing, Testing for Child's Appeal 3) Added back sample sizing for chair pads, decorative pillows, etc., sample size and pricing guidelines	July 2017/Charlene Swanson
604-13	1) Updated format 2) Added Small Parts Warning for children 3) Added Hangtag Warning for children 4) Added Warning Label Requirements for children	September 2017/Charlene Swanson
604-14	1) Updated Formaldehyde for children to be up to 5T 2) Updated pH values to match for initial and additional colorway packages	October 2017/Charlene Swanson
604-15	1) Added CA Prop 65	November 2017/Charlene Swanson
604-16	1) Updated Lead content format 2) Updated Phthalates requirements	December 2017/Charlene Swanson
604-17	1) Updated formaldehyde testing to be most current 2) Updated Tide detergent to correct name 3) Added DIDP to be tested under phthalates requirements	February 2018/Charlene Swanson
604-18	1) Updated phthalates for duplication	June 2018/Charlene Swanson
604-19	1) Updated pH level to 5.0 - 8.0 no tolerance	July 2018/ Becky Becker

PROTOCOL VERSION	DESCRIPTION OF CHANGE	DATE REVISION/ APPROVED BY
604-20	1) Updated Phthalates for Washington Law to include coated materials 2) Updated Soluble Heavy Metals to be ASTM F 963-17	October 2018/Charlene Swanson
604-21	1) Updated Tracking Label to include Adult Tracking Label requirements	March 2019/Jackie Deppisch
604-22	1) Updated to separate Adult Tracking Label and mark as DATA ONLY	March 2019/Jackie Deppisch
604-23	1) Added Import Permit testing as a requirement	April 2019/Charlene Swanson
604-24	1) Updated ASTM F 963 tests to be latest version	May 2019/Charlene Swanson
604-25	1) Moved Appearance Retention from Colorfastness testing to Additional Colorway testing	June 2019/Charlene Swanson
604-26	1) Updated Attachment strength requirements for both performance and regulatory	August 2019/ Becky Becker
604-27	1) Additional requirements made for Law Labels	August 2019/Charlene Swanson
604-28	1) Updated Attachment strength requirements for both performance and regulatory	August 2019/Charlene Swanson
604-29	1) Updated Law Label requirements 2) Added Flammability test for chair pads back into initial test lines 3) Removed plastic hanger loops from attachment strength requirements	September 2019/Charlene Swanson
604-30	1) Added Feather Fill product testing	October 2019/Charlene
604-31	1) Updated TB-117 Requirements	November 2019/Charlene
604-32	1) Updated Flammability Labeling requirements for TB 117	December 2019/Charlene
604-33	1) Updated Adult Tracking Label to REQUIREMENT	March 2020/Jackie Deppisch
604-34	1) Updated Penetration Resistance to Filling Material to have Grade 4.0 minimum 2) Updated email under tracking label	February 2021/Charlene Swanson
604-35	1) Added test line for all performance claims	March 2022 / Becky Becker
604-36	1) Updated Penetration Resistance to Filling Material to Downproof of Bulk Fabric TM	Oct 2022/ Jackie Deppisch
604-37	1) Added Softlines Regulatory Supplemental Protocol testline	Violet Nelson / Oct. 28, 2022
604-38	1) Updated "Downproof of Bulk Fabric" test method version from 2015 to 2020	Jackie Deppisch / March 2023
604-39	1) Made Weight of Filling Material mandatory before releasing test report 2) Moved Tech Pack to Label Verification instead of Analytical	Elizabeth Armstrong / Charlene Swanson September 2023
604-40	1) Added Pillow Compression Test method 2) Removed year from ASTM F963 3) Updated email address for adult tracking label	Charlene Swanson / February 2024