



CONSUMER TESTING LABORATORIES, Inc.

HARDLINES TESTING LABORATORY • 611 DREAM VALLEY ROAD • ROGERS, AR 72756
PHONE: (479) 636-8782 • FAX: (479) 636-8961 • ROG.Hardlines.Customer.Service@crs.ul.com

Evaluation of Test Results

Lab Report No: ARHL0783398

Issue Date: April 22, 2020

Receive Date: April 20, 2020

Item Description: Squashimals - Koala



Rating: **Pass**

CLIENT: Walmart USA

BUYER: Griffin Sorenson

DEPARTMENT: 82

BRAND: Not Private Label (National)

ORDER TYPE: Domestic

SOURCING OFFICE: Not Applicable

TEST TYPE: Production-Full Testing

VENDOR STOCK NUMBER: SV30619.A-BB

REASON FOR TESTING: Overall Quality Evaluation

COUNTRY OF ORIGIN: China

SUPPLIER NAME: TMI Acquisition LLC

HOST VENDOR NUMBER: 733494

SUPPLIER ID: 28016429

FACTORY NAME: Tattoo Manufacturing Inc.

FACTORY NUMBER: 28062924

CHILDREN'S PRODUCT: Yes

SUPPLIER AGE GRADE: Not Applicable

*** Please see the following pages for additional item information ***

ADDITIONAL INFORMATION

1. The sample(s) was not subjected to the Normal Use testing requirements as stated in Section 8.5 of ASTM F963-17. The manufacturer, vendor or distributor is responsible for conducting tests that will simulate the intended use of the toy based on the estimated lifetime.
2. Testing for the following requirements was conducted by UL Verification Services, Inc., 611 Dream Valley Road, Rogers, Arkansas 72756. (479)636-8782.
3. The sample complies with Section 4.3.5.2 (ASTM F963-17), Toy Substrate Materials.
4. The sample complies with 15 USC 1278a, Lead in Non-Metal Children's Products.
5. The sample complies with 16 CFR 1307, Prohibition of Children's Toys and Child Care Articles Containing Specified Phthalates.
6. The sample complies with Section 4.7 (ASTM F963-17), Accessible Edges (except labeling and/or instructional literature requirements).

Specialists in the Evaluation of Consumer Products Since 1952

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7. The sample complies with Section 4.8 (ASTM F963-17), Projections (except bath toy projections).
8. The sample complies with Section 4.9 (ASTM F963-17), Accessible Points (except labeling and/or instructional literature requirements).
9. The sample complies with the requirements of 16 CFR 1500.48 Technical Requirements for Determining a Sharp Point in Toys and other Articles Intended for use by Children under 8 years of age.

ADDITIONAL SAMPLE INFORMATION

CONTACT INFORMATION

<u>Contact Name(s)</u>	<u>Email Address</u>	<u>Phone Number</u>	<u>Extension</u>
cgulbrandsen compliance	cgulbrandsen@tminternational.com compliance@tattoosales.com		
SIZE(S)	COLOR(S)		
Not Applicable	Not Applicable		
PO NUMBER(S)			
Not Applicable			
UPC CODE(S)			
68436430618			
ITEM NUMBER(S)			
Not Applicable			
APPLICATION ID			
5079573			

CONSUMER TESTING LABORATORIES, INC.



Dannon Rose

CATEGORY MANAGER, HARDLINES TESTING

CONSUMER TESTING LABORATORIES, INC.



Chris Dahl

DIRECTOR, HARDLINES TESTING

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		RATING	COMMENTS
<p>LABELED CLAIM VERIFICATION - Federal Trade Commission (FTC) & various state laws</p> <p><u>Made in the USA Claim</u> Effective 3/1/17 - All US Products must meet FTC and California requirements for Made in the USA label claims Products making expressed or implied "Made in the USA" or "American Quality" type claims meet one of the following: Product includes the Walmart US Manufacturing Logo _____ --- Y/N</p> <p>OR Supplier must provide the Made in USA Supplier Certification form for each item with a Made in USA claim at the time of production testing. _____ --- Y/N</p> <p><u>Environmental Claims</u> Do not use this section for "Chemical / Substance Free claims". See next section for "Free of" or similar claims Product meets all objective labeled claims related to the environment. Environmental claims are substantiated by in-house testing, OR In lieu of testing a passing test report (dated within 1 year) may be submitted by the manufacturer</p> <p>Note: For environmental claims that do not cite an industry standard the supplier may submit a Letter of Guarantee (dated within 1 year) that is signed by a company representative. Reference Walmart USA Document Acceptance List.</p>			
ENVIRONMENTAL CLAIM	VERIFICATION METHOD	RATING	COMMENTS
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims
<p><u>Chemical / Substance Free Claims</u> Labeled claims which claim a product is "free of", or does not contain or use, a substance must be substantiated by in-house testing, OR In lieu of testing a passing test report (dated within 1 year) may be submitted by the manufacturer</p> <p>Note 1: A test report is not required for substantiation of "Free of" claims related to FHSA acute hazards (e.g. "no petroleum distillates, "solvent free" etc.) when such claims appear on household chemical products. A letter of Guarantee is acceptable to substantiate these claims. An FHSA acute hazard "free of" claim is any claim that would indicate to the consumer that the absence of a substance makes the product less hazardous (a hazardous substance is one that it is toxic, corrosive, an irritant, a strong sensitizer, flammable, or generates pressure.)</p> <p>Note 2: FHSA regulated household chemicals products with "Free of" Claims that are not related to FHSA acute hazards must be substantiated with a test report, for example "phosphate free" on a detergent - related to environmental hazards, or "formaldehyde free" - related to chronic toxicity.</p> <p>Note 3: The limit for products with BPA-Free claim is 2 ppm</p>			

SUBSTANCE FREE CLAIM	VERIFICATION METHOD	RATING	COMMENTS
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims

Other Label Claims - Sterilization / License / Material / Septic / Non-toxic / Safety

Labeled claims which are not covered in the sections above must be substantiated by in-house testing, **OR** In lieu of testing a passing test report (dated within 1 year) may be submitted by the manufacturer

Note 1: Sterilization claims - Any product with a sterilization claim must meet the requirements of USP 71

License Claims - All licensed products must have documentation from licensor showing approval for licensing.

Flushability or Septic Safe Claims - For non-woven paper and/or non-woven textile products labeled as flushable and/or safe for sewer and septic systems the supplier must submit a test report to indicate the product has been tested and passed all seven test methods listed in the International Non-Woven Products Association's (Guidance for Assessing the Flushability of Nonwoven Consumer Products). Does not apply to liquids labeled "septic safe / flushable".

Non-Toxic Claims - Toxicological Risk Assessment shall be conducted for products bearing a "Non-Toxic" claim

Claims of impact on the structure or function of the body - a claim substantiation study from a reputable source (e.g., academic study, peer reviewed journal, product study, etc.) must be provided. Examples of claims of impact on the structure or function of the body include (but are not limited to): "Relieves [disease, condition]," "Treats [disease, condition]," "Prevents [disease, condition]"

Note 2: Material claims - For claims such as metal / wood / plastic only visual identification is used

For claims such as stainless steel / polyester the material is to be FTIR / XRF verified

If the claim states a specific wood species then request a letter of guarantee from the supplier

LABELED CLAIM	VERIFICATION METHOD	RATING	COMMENTS
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims
---	No claims	---	N/A - No claims

REAL FUR / FAUX FUR - Walmart req. based on 16 CFR 301 & NY State Gen. Bus. Law 399-aaa and US HR 2480

Must be marked in a way to indicate to the ultimate purchaser whether the product is real fur or faux fur. Label must be visible at point of sale and permanent up to point of sale

COUNTRY OF ORIGIN MARKING - 19 USC 1304

(Applicable to imported products only)

Product is marked in a way to indicate to the purchaser, the English name of the country of origin of the product.

Country of origin: China

---	N/A - Does not include real or faux fur
Pass	

	RATING	COMMENTS
<p>Country of origin is marked in a conspicuous place as legibly, indelibly, and permanently as the nature of the product (<i>or container</i>) will permit</p>	Pass	
<p>FAIR PACKAGING & LABELING ACT (FPLA) - 16 CFR 500 <i>Required for products regulated by the FPLA</i> Meets the requirements of the Fair Packaging and Labeling Act supplemental worksheet number 1-2 (<i>attached</i>) if applicable</p>	---	N/A - Product is not regulated by the FPLA
<p>DECLARATION OF IDENTITY, RESPONSIBILITY & QUANTITY Walmart Requirement based on various state laws <i>Required for products not regulated by the FPLA</i> Note: <i>If a product is clearly recognizable, a declaration of identity is not required.</i></p>		
<p>All information below is required to appear on a consumer package and shall be prominently displayed in the English language. Prominently displayed shall be defined as follows: - Type size large enough to be read - Good contrast in color between font and background - Conspicuous and legible type without obscuring design or vignettes.</p>	Pass	
<p><u>Declaration of Identity</u> <i>Brand names/ logos may appear on product as part of the identity.</i></p>		
<p>The identity of the product shall appear on the package label and shall not be misleading or deceptive</p>	Pass	
<p>The identity shall be one of the following:</p>	Pass	
<p>The name specified in, or required by, any federal or state regulation</p>		
<p>OR _____ Y/N</p>		
<p>The common or usual name _____ Y/N</p>		
<p>OR The generic name or other appropriate description, including a statement of function _____ Yes Y/N</p>		
<p><u>Declaration of Responsibility</u></p>		
<p><i>Name and location does not have to appear on the principal display panel but must be conspicuous to the consumer</i> The name and location (<i>city, state</i>) of the manufacturer, packer, or distributor shall appear on the package if that package is sold, kept, offered, or exposed for sale at a location other than the place where it was packed</p>	Pass	
<p><u>Declaration of Quantity</u></p>		
<p>Declaration of quantity meets one of the following: Product is sold by count, the count is one (1) and count is implied to be singular per product description.</p>	Pass	
<p>_____ Y/N OR</p>		

	RATING	COMMENTS
<p>Declaration of quantity is accurate and on the package <u>Yes</u> Y/N</p> <p>OR</p> <p>Product is typically sold by count, count is 6 or less and the individual units are fully visible <u>---</u> Y/N</p> <p>OR</p> <p>Declaration of quantity is an established general usage / trade custom <i>(Note: Where there is a firmly established general usage and trade custom with respect to the terms used in expressing a declaration of quantity such declaration of quantity may be expressed in traditional terms, example 15 inch steering wheel cover)</i> <u>---</u> Y/N</p>		
<p>Note: Quantity statements should include US customary units and SI metric units when applicable</p>		
<p>FORMALDEHYDE CERTIFICATE FORM - TSCA <i>For Walmart or Sam's Club direct import products only</i> Finished articles with covered composite wood materials shall be provided with a completed certification form at the time of production testing</p>	---	N/A - No composite wood materials
<p>FORMALDEHYDE LABELING - TSCA Title VI <i>For finished articles with covered composite wood materials manufactured or imported on or after 3/22/19, CARB / ATCM labeling is no longer accepted except on products exempt from TSCA Title VI labeling under the de minimis rule. i.e.: Area is to be calculated in aggregate. The sum of the area of each regulated composite wood product's largest surface face contained in the component part or finished good shall not exceed 144 square inches</i> <i>Note: Finished articles with covered composite wood materials manufactured in USA before 3/22/19 must comply with EITHER TSCA Title VI labeling OR California CARB / ATCM labeling.</i></p>		
<p>Finished articles with covered composite wood materials includes one of the following:</p>	---	N/A - No composite wood materials
<p>TSCA Title VI labeling <u>---</u> Y/N</p>		N/A - No composite wood materials
<p>OR</p> <p>Product is exempt from Title VI labeling under the de minimis rule AND includes 17 CCR 93120 labeling <u>---</u> Y/N</p>		N/A - No composite wood materials
<p>FORMALDEHYDE LABEL CONTENT - TSCA Title VI</p>		
<p><u>Label Placement</u></p>		
<p>Product label meets one of the following: Label is visible on the product at point of sale <i>(label visible at point of sale satisfies both product & packaging label requirement)</i> <u>---</u> Y/N</p>	---	N/A - No composite wood materials
<p>OR</p> <p>Label is on both the product and packaging <u>---</u> Y/N</p>		N/A - No composite wood materials
<p>OR</p>		N/A - No composite wood materials

	RATING	COMMENTS
<p>Label is only on the product or only on the packaging. The supplier must provide a letter to the lab justifying why it is not practicable to have on both</p> <p style="text-align: right;">_____ --- Y/N</p>		<p>N/A - No composite wood materials</p>
<p>Label Content Provided label includes the following information: Fabricator's name or Importer or Distributor's name (40CFR 770.45)</p> <p style="text-align: right;">_____ --- Y/N</p>	<p>---</p>	<p>N/A - No composite wood materials</p> <p>N/A - No composite wood materials</p>
<p>AND Production date in the following format: mm/yyyy or yyyy/mm or mm/dd/yyyy</p> <p style="text-align: right;">_____ --- Y/N</p>		<p>N/A - No composite wood materials</p> <p>N/A - No composite wood materials</p>
<p>AND A statement of TSCA VI compliance</p> <p style="text-align: right;">_____ --- Y/N</p>		<p>N/A - No composite wood materials</p>
<p>FORMALDEHYDE LABELING - Products Manufactured in USA Before MARCH 22, 2019 & Products Exempt from TSCA under De Minimis Rule</p>		
<p><i>California ARB labeling requirements are satisfied by US EPA TSCA Title VI labeling. However, composite wood products exempt from TSCA Title VI labeling under the de minimis rule must still meet California requirements for labeling if TSCA labeling is not present</i></p>		
<p><i>Labels may be stickers, stamped, or printed directly on the composite wood product or finished good and should be in a location that is easily accessible. The required information may be on a separate label or incorporated into existing labels</i></p>		
<p>Label Placement Product label meets one of the following: Label is visible on the product at point of sale (label visible at point of sale satisfies both product & packaging label requirement)</p> <p style="text-align: right;">_____ --- Y/N</p>	<p>---</p>	<p>N/A - No composite wood materials</p> <p>N/A - No composite wood materials</p>
<p>OR Label is on both the product and packaging</p> <p style="text-align: right;">_____ --- Y/N</p>		<p>N/A - No composite wood materials</p>
<p>OR Label is only on the product or only on the packaging. The supplier must provide a letter to the lab justifying why it is not practicable to have on both</p> <p style="text-align: right;">_____ --- Y/N</p>		<p>N/A - No composite wood materials</p>
<p>Label Content Provided label includes the following information: This product contains composite wood that complies with phase 2 of the ATCM or the product is made with NAF/ULEF based resins ("Phase 1" is no longer acceptable)</p> <p style="text-align: right;">_____ --- Y/N</p>	<p>---</p>	<p>N/A - No composite wood materials</p> <p>N/A - No composite wood materials</p>
<p>AND Fabricator's or Importer's or Distributor's name</p> <p style="text-align: right;">_____ --- Y/N</p>		<p>N/A - No composite wood materials</p> <p>N/A - No composite wood materials</p>
<p>AND</p>		

	RATING	COMMENTS
<p>Fabrication date in the following format: mm/yyyy or yyyy/mm or mm/dd/yyyy</p> <p style="text-align: right;">--- Y/N</p> <p>AND</p> <p>Fabrication date is not a date after the sample has been received for testing</p> <p style="text-align: right;">--- Y/N</p>		<p>N/A - No composite wood materials</p> <hr/> <p>N/A - No composite wood materials</p> <hr/> <p>N/A - No composite wood materials</p>
<p>LEATHER & IMITATION LEATHER IDENTIFICATION - 15 USC & 16 CFR 24</p>		
<p>The product displays In the form of stamping on the product, a tag, label or attached card, the following (<i>as applicable</i>):</p> <p>Imitation or simulated leather is marked to identify non - leather material</p> <p>If the term ground leather, pulverized leather, shredded leather, reconstituted leather or bonded leather is used, the marking must include the percentages of leather and non-leather substances</p>	<p style="text-align: center;">---</p>	<p>N/A - Not made of leather or imitation leather</p> <hr/> <p>N/A - Not made of leather or imitation leather</p>
<p>Embossed or Processed Leather includes the name of the type of leather that is embossed or processed to simulate the appearance of a different kind or type of leather (e.g. <i>crocodile embossed cow hide</i>)</p>	<p style="text-align: center;">---</p>	<p>N/A - Not made of leather or imitation leather</p>
<p>Includes the name of the material used as backing, if present and is not easily identifiable (e.g. <i>pig skin backed with vinyl</i>)</p>	<p style="text-align: center;">---</p>	<p>N/A - Not made of leather or imitation leather</p>
<p>TEXTILE FIBER AND WOOL PRODUCTS IDENTIFICATION - 16 CFR 300, 16CFR 303</p>		
<p>(Coated product definition 16CFR 303.1 (o))</p>		
<p>Fiber content label includes the following information (<i>required for certain textile products only, not required for certain coated products unless a representation as to the fiber content is made on any label</i>)</p>	<p style="text-align: center;">---</p>	<p>N/A - No textile materials</p>
<p>Fiber Content --- _____</p>		<p>N/A - No textile materials</p>
<p>Dealer ID/RN# --- _____</p>		<p>N/A - No textile materials</p>
<p>Country of Origin --- _____</p>		<p>N/A - No textile materials</p>
<p>The fiber content label is visible at the point of sale</p> <p>Note: <i>If the product is not packaged, then the label needs to be conspicuous and readily accessible. If the product is packaged, and the label is not visible through the package, then the label is required to be on the package.</i></p>	<p style="text-align: center;">---</p>	<p>N/A - No textile materials</p>
<p>The generic fiber names are used on the label</p>	<p style="text-align: center;">---</p>	<p>N/A - No textile materials</p>

	RATING	COMMENTS										
The contents of the label are spelled correctly	---	N/A - No textile materials										
The fibers are listed in descending order of predominance	---	N/A - No textile materials										
Actual percentage of fiber content matches physical characteristics section for Fiber Content AATCC 20/20A / ASTM D629 (Blends maximum 3% tolerance; Single Fiber maximum 0% tolerance)	---	N/A - No textile materials										
"ORGANIC" CERTIFICATION - 7 CFR 205.100 - National Organic Program												
Agricultural Products labeled, or represented as: "100 % Organic", "Organic", or "Made with Organic" (e.g. Organic Cotton), must be USDA organic certified; meaning it has met the requirements of the USDA National Organic Program (NOP) standards	---	N/A - Not labeled or represented as Organic										
PLASTIC BAGS WARNING STATEMENT - Walmart requirement based on various state laws												
<i>The warning suffocation hazard label is required to be placed on bags which are less than 1 mil in thickness and have a 5 inch diameter or greater opening. Bag warning must be visible from one the side of the bag.</i>												
Bags exhibit the following, or equivalent warning statement:												
"WARNING: To avoid danger of suffocation, keep this plastic bag away from babies and children. Do not use this bag in cribs, beds, carriages or playpens. This bag is not a toy."	---	N/A - No plastic bags requiring warnings										
Bags whose total length and width when added together is ≥ 40 inches exhibit the above, or equivalent statement, repeated at 20 inch intervals	---	N/A - No plastic bags requiring warnings										
The required warning is printed in English	---	N/A - No plastic bags requiring warnings										
The required warning is visible from one side of the bag	---	N/A - No plastic bags requiring warnings										
Font size of the warning meets one of the following:												
<i>Bag size is total length and width of bag added together</i>												
<i>Note: 1 point of font = 0.010 in</i>												
<table border="1"> <thead> <tr> <th>Sum of Length & Width</th> <th>Font Size (minimum)</th> </tr> </thead> <tbody> <tr> <td>< 25 inches</td> <td>≥ 10 points (0.100")</td> </tr> <tr> <td>≥ 25 & < 40 inches</td> <td>≥ 14 points (0.140")</td> </tr> <tr> <td>≥ 40 & < 60 inches</td> <td>≥ 18 points (0.180")</td> </tr> <tr> <td>≥ 60 inches</td> <td>≥ 24 points (0.240")</td> </tr> </tbody> </table>	Sum of Length & Width	Font Size (minimum)	< 25 inches	≥ 10 points (0.100")	≥ 25 & < 40 inches	≥ 14 points (0.140")	≥ 40 & < 60 inches	≥ 18 points (0.180")	≥ 60 inches	≥ 24 points (0.240")	---	N/A - No plastic bags requiring warnings
Sum of Length & Width	Font Size (minimum)											
< 25 inches	≥ 10 points (0.100")											
≥ 25 & < 40 inches	≥ 14 points (0.140")											
≥ 40 & < 60 inches	≥ 18 points (0.180")											
≥ 60 inches	≥ 24 points (0.240")											
Label locations	---	N/A - No plastic bags requiring warnings										
PROPOSITION 65 LABEL FORMAT - Title 27, California Code of Regulations												
Products that include a Proposition 65 label meet the appropriate labeling format requirements of worksheet 1-9	---	N/A - Does not include Prop 65 label										

RATING	COMMENTS
<p>CALIFORNIA & MARYLAND: BIODEGRADABLE, DEGRADABLE, OR DECOMPOSABLE CLAIMS FOR PLASTIC ARTICLES & COMPONENTS</p>	
<p><i>California Pub. Res. Code Chapter 5.7 (42355 - 42358.5); Ann. Code of Maryland Chapter 374 Subtitle 21 (9-2102(a))</i></p>	
<p>Labeling for any consumer product or any kind of packaging for a consumer product that contains or is made of plastic shall not use any of the terms biodegradable, degradable, decomposable, or any form of those terms or imply in any way that the item will break down, fragment, biodegrade, or decompose in a landfill or other environment.</p>	<p>Pass</p>
<p>MARYLAND: COMPOSTABLE PLASTIC BAGS - Ann. Code of Maryland Chapter 374 Subtitle 21</p>	
<p>For bags identified as compostable the ASTM D6400 certification logo shall be present and a test report shall be provided stating compliance to the specification</p>	<p>---</p> <p><i>N/A - Does not include applicable bag</i></p>
<p>Plastic bags identified as compostable meet the following: Made from a color of green and labeled with the word "compostable" on one side of the bag, and the label shall be at least one inch in height</p>	<p>---</p> <p><i>N/A - Does not include applicable bag</i></p>
<p>_____ Y/N</p>	<p><i>N/A - Does not include applicable bag</i></p>
<p>OR</p>	
<p>Labeled with the word "compostable" on both sides of the bag and the label shall be one of the following: Green color lettering at least one inch in height.</p>	<p>_____ Y/N</p> <p><i>N/A - Does not include applicable bag</i></p>
<p>_____ Y/N</p>	<p><i>N/A - Does not include applicable bag</i></p>
<p>OR</p>	
<p>Within a contrasting green color band of at least one inch in height with color contrasting lettering of at least one-half inch in height. <i>If the bag is smaller than 14 x 14 inches, the lettering and stripe shall be in proportion to the size of the bag</i></p>	<p>_____ Y/N</p> <p><i>N/A - Does not include applicable bag</i></p>
<p>_____ Y/N</p>	<p><i>N/A - Does not include applicable bag</i></p>
<p>A compostable plastic bag sold or distributed in the state shall not display a chasing arrow resin identification code or recycling type of symbol in any form</p>	<p>---</p> <p><i>N/A - Does not include applicable bag</i></p>
<p>CALIFORNIA AND MARYLAND: COMPOSTABLE, HOME COMPOSTABLE, OR MARINE DEGRADABLE CLAIMS FOR PLASTIC ARTICLES AND COMPONENTS</p>	
<p><i>Ann. Code of Maryland Chapter 374 Subtitle 21 (9-2102(b))</i></p>	
<p><i>Note: "Plastic product" means a product made of plastic, whether alone or in combination with other materials including paperboard. Plastic product includes: A packaging or a packaging component, A bag, sack, wrap, or other thin plastic sheet film product; A food or beverage container or a container component, including, but not limited to, a tray, clamshell, straw, lid, or utensil; and Any other plastic product or part of a plastic product. "Personal care products" are excluded from the regulations.</i></p>	

	RATING	COMMENTS
For plastic consumer products or any kind of plastic packaging for a consumer product labeled as compostable, home compostable, or marine degradable a test report stating the product or packaging meets the applicable specification shall be provided: <u>Compostable Plastics</u> - ASTM D6400 standard	---	N/A - No applicable articles
<u>Biodegradable Plastics Used as Coatings on Paper and Other Compostable Substrates</u> ASTM D6868 standard	---	N/A - No applicable articles
<u>Home Compostable Plastics</u> European Norm 13432 standard adapted to low-temperature composting in accordance with the Vincotte OK Compost Home certification	---	N/A - No applicable articles
<u>Non-Floating Biodegradable Plastics in the Marine Environment (CA ONLY)</u> ASTM D7081 standard	---	N/A - No applicable articles
<u>Soil Degradable AG Mulch Film or Biodegradable Mulch Film Plastics (MD ONLY)</u> (i) Either the Vincotte OK Biodegradable Soil certification standard, or at ambient temperatures and in soil have at least 90% biodegradation absolute or relative to microcrystalline cellulose in less than 2 years' time, tested according to ISO 17556 standard or ASTM D5988 standard; AND (ii) Fulfills ASTM D6400 standard for plant growth and regulated metals requirements	---	N/A - No applicable articles
LACEY ACT - PRODUCTS CONTAINING WOOD OR OTHER PLANT-BASED MATERIALS 16 USC 3371		
The Lacey Act makes it illegal to import, export, transport, sell, receive, acquire, or purchase in interstate or foreign commerce any wood or other plant-based materials, with limited exceptions, taken or traded in violation of the state and federal laws of the United States or relevant foreign law. All suppliers must submit the Supplier Certification of Lacey Act Compliance at the time of production testing.	---	N/A - Not an applicable product

II. RESTRICTED SUBSTANCES

	RATING	COMMENTS
MERCURY - Walmart requirement based on various state laws <i>Does not apply to Mercury Thermometers classified as Medical Devices under FDA regulations</i> Products that contain a silvery liquid with similar properties to mercury shall contain no intentionally added mercury (detection limit 5 ppm)	---	N/A - No silvery liquids with properties similar to mercury
OR A passing test report is provided (dated within 1 year) Report Date _____	---	N/A - No silvery liquids with properties similar to mercury

RATING	COMMENTS
<p>MAINE, OREGON, VERMONT, WASHINGTON CHEMICALS OF HIGH CONCERN VERIFICATION - CHILDRENS PRODUCTS (CHCC)</p>	
<p>Walmart USA Product Safety and Compliance Standard based on: Maine 38 MRSA Ch 16-D, ss 1691-1699-B; Oregon 17 ORS Ch 786; Vermont 18 VSA Ch 38A, ss 1771-1779 & Washington 70 RCW 70.240.040-70.240.060</p>	
<p><i>Effective 10/1/17 - All US Production Children's Products shall submit the Certification Form. This requirement is for production stage only unless requested by the supplier at preproduction stage</i></p>	
<p><i>Children's products means all consumer products marketed for use by, marketed to, sold to, offered for sale to, or distributed to children under 12 years old, including: toys, children's cosmetics, children's jewelry, car seats, products meant to be worn by a child as clothing, products meant to help with sucking, teething, sleeping, relaxing or eating</i></p>	
<p><i>Maine additionally includes, within the scope of "children's products", any consumer products that when used or disposed of will likely result in chemical exposure to a fetus or child under 12 years of age</i></p>	
<p>For children's products the supplier shall submit a complete and signed Certification Form (<i>Even if suppliers state on the Certification Form that they have reported or will report by the deadline for a particular state, suppliers do not need to submit proof of reporting for that state</i>)</p>	<p style="text-align: center; color: blue;">Pass</p>
<p>RHODE ISLAND FLAME RETARDANT CONTENT - R.I. Gen. Laws §§ 23-26-3.1 and 23-75-3</p>	
<p>Residential upholstered bedding or furniture must not contain 1000 ppm or greater of any non-polymeric organohalogen flame retardant chemical. This class includes any chemical containing the element bromine or chlorine bonded to carbon that is added to a plastic, foam, fabric, or textile.</p>	
<p><i>Note: "Bedding" includes upholstered furniture and filling material or its container (as herein defined) and any mattress, pillow, cushion, quilt, bedpad, comforter, upholstered spring bed, box spring, davenport or day bed, bed spring, metal couch, metal folding bed, metal cot, metal cradle, metal bassinet, and any glider, hammock, or other substantially similar article which is wholly or partly upholstered, when used or intended for use for sleeping or reclining purposes.</i></p>	
<p><i>"Upholstered furniture" means any article of household furniture wholly or partly stuffed or filled with soft material, and which is used or intended for use for sitting, reading, or reclining purposes</i></p>	
<p>Suppliers of covered products must submit a completed Rhode Island Flame Retardant Certification at the time of production testing. If a supplier fails to submit a completed certification, the product will be omitted from shipment to Rhode Island and sales restricted from sale in Rhode Island. Failure to submit this form will result in a report failure.</p>	<p style="text-align: center; color: blue;">--- N/A - Not an applicable product</p>

RATING	COMMENTS
<p>CALIFORNIA FLAME RETARDANT CONTENT - CA Bus & Prof Code § 19100 (2018)</p>	
<p>Juvenile products, mattresses, or upholstered furniture must not contain levels above 1000 ppm of any covered flame retardant chemical.</p>	
<p><i>"Juvenile product" means a product subject to this chapter and designed for residential use by infants and children under 12 years of age, including, but not limited to, a bassinet, booster seat, changing pad, floor playmat, highchair, highchair pad, infant bouncer, infant carrier, infant seat, infant swing, infant walker, nursing pad, nursing pillow, playpen side pad, playard, portable hook-on chair, stroller, and children's nap mat.</i></p>	
<p><i>"Covered flame retardant chemical" means any chemical that meets both of the following criteria:</i></p>	
<p><i>(A) A functional use for the chemical is to resist or inhibit the spread of fire or as a synergist to chemicals that resist or inhibit the spread of fire, including, but not limited to, any chemical for which the term "flame retardant" appears on the Occupational Safety and Health Administration substance safety data sheet pursuant to subdivision (g) of Section 19100.1200 of Title 29 of the Code of Federal Regulations as it read on January 1, 2019.</i></p>	
<p><i>(B) The chemical is one of the following:</i></p>	
<p><i>(i) A halogenated, organophosphorus, organonitrogen, or nanoscale chemical.</i></p>	
<p><i>(ii) A chemical defined as a "designated chemical" in Section 105440 of the Health and Safety Code.</i></p>	
<p><i>(iii) A chemical listed on the Washington State Department of Ecology's list of Chemicals of High Concern to Children in Section 173-334-130 of Title 173 of the Washington Administrative Code as of January 1, 2019, and identified as a flame retardant or as a synergist to flame retardants in the rationale for inclusion in the list.</i></p>	
<p>Suppliers of covered products must submit a completed California Flame Retardant Certification at the time of production testing. If a supplier fails to submit a completed certification, the product will be omitted from shipment to California and sales restricted from sale in California.</p>	<p>--- N/A - Not an applicable product</p>

III. PHYSICAL & MECHANICAL REQUIREMENTS	
RATING	COMMENTS
<p>FEATHERS - Walmart Requirement Does not include exposed natural feathers on items worn or intended to be wrapped or secured on the body that cannot be quickly withdrawn</p>	<p>--- N/A - Does not include exposed natural feathers</p>
<p>NATURAL PRODUCTS - Walmart requirement based on USDA requirements Product made with natural materials such as straw and/or pinecones shall contain no seeds. Test by inspection and shaking the sample</p>	<p>--- N/A - Does not include natural materials</p>
<p>SOLIDS FLAMMABILITY - 16 CFR 1500.3 / 1500.44 <i>The following does not apply to products requiring any of the following worksheets: 1-4 FHSA & PPPA; 2-5 Cosmetics (FDA); 26-38 Art Material Supplement; 16-48 Charcoal; 8-24 Pesticide / Insecticide (EPA), Or any other worksheet which addresses solid flammability testing.</i> <i>This requirement does not apply to the following: Common matches, including book matches, wooden matches, and so-called "safety" matches, paper items such as newspapers, wrapping papers, toilet and cleansing tissues, and paper writing supplies, thread, string, twine, rope, cord, and similar materials (Exemptions per 16 CFR 1500.83)</i></p>	

RATING	COMMENTS
<p><i>This requirement does not apply to porcelain, plated metal, bare / uncoated metal, ceramic, and glass, & and similar materials The following only applies to products with an ignition source or intended to be used near an ignition source i.e. matches, lighter, incandescent lights, heating coils)</i></p> <p>Products with an ignition source or intended to be used near an ignition source shall not exceed the minimum allowable limit of no greater than 0.1 inches per second <i>(unless appropriately labeled)</i></p>	<p><i>N/A - Does not include an ignition source, and is not to be used near an ignition source</i></p>
<p>CALIFORNIA ENERGY COMMISSION - CEC 400 <i>Effective 2/2/17 - All US Products will be evaluated for CEC compliance</i></p>	
<p>Applicable for the following products:</p> <p>(a) Refrigerators, refrigerator-freezers, & freezers that can be operated by alternating current electricity, including but not limited to refrigerated bottled or canned beverage vending machines, automatic commercial ice makers, refrigerators with or without doors, freezers with or without doors, walk-in coolers, walk-in freezers, & water dispensers, but excluding the following types: (Note: Not applicable to products without conventional compressors, such as thermo-electric / Peltier effect coolers)</p> <p>(1) consumer products with total refrigerated volume exceeding 39 ft³;</p> <p>(2) blast chillers; and</p> <p>(3) automatic commercial ice makers with a harvest rate less than 50 lbs./24 hours and automatic commercial ice makers with a harvest rate greater than 4000 lbs./24 hours.</p> <p>(b) Room air conditioners, room air-conditioning heat pumps, packaged terminal air conditioners, & packaged terminal heat pumps.</p> <p>(c) Central air conditioners, which are electrically-powered unitary air conditioners & electrically-powered unitary heat pumps, except those designed to operate without a fan; & gas-fired air conditioners & gas-fired heat pumps, air filters for residential buildings for use in forced-air heating or forced-air cooling equipment, & heat pump water-chilling packages.</p> <p>(d) Spot air conditioners, evaporative coolers, residential furnace fans, ceiling fans, ceiling fan light kits, whole house fans, residential exhaust fans, & dehumidifiers.</p> <p>(e) Vented gas space heaters and vented oil space heaters, vented & unvented infrared gas heaters, electric residential boilers, & gas-fired combination space-heating & water-heating appliances.</p> <p>NOTE: See Health and Safety Code Section 19881 for restrictions on the sale of unvented gas space heaters and unvented oil space heaters.</p> <p>(f) Water heaters, including but not limited to hot water supply boilers.</p> <p>(g) Gas pool heaters, oil pool heaters, electric resistance pool heaters, heat pump pool heaters, residential pool pump & motor combinations, replacement residential pool pump motors, & portable electric spas.</p> <p>(h) Plumbing fittings, which are showerheads, lavatory faucets, kitchen faucets that are consumer products, metering faucets, replacement aerators, wash fountains, tub spout diverters, public lavatory faucets, & commercial pre-rinse spray valves.</p> <p>(i) Plumbing fixtures, which are water closets and urinals.</p> <p>(j) Fluorescent Lamp Ballasts and deep-dimming fluorescent lamp ballasts that are designed to:</p> <p>(1) operate at nominal input voltages of 120 or 277 volts,</p> <p>(2) operate with an input current frequency of 60 Hertz, &</p> <p>(3) be used with T5, T8, or T12 lamps; and mercury vapor lamp ballasts.</p>	

RATING	COMMENTS		
<p>(k) Lamps, which are federally-regulated general service fluorescent lamps, federally-regulated incandescent reflector lamps, state-regulated general service incandescent lamps, general service lamps, state-regulated small-diameter directional lamps, and includes GU-24 base lamps. LED LAMPS - LED lamps with lumen output of 150 lumens or greater for candelabra bases, or 200 lumens or greater for other bases manufactured on or after Jan 1 2018 will be required to meet CEC requirements and will be required to be listed in the CEC database.</p>			
<p>(l) Emergency lighting, which is illuminated exit signs, and self-contained lighting controls.</p>			
<p>(m) Traffic signal modules and traffic signal lamps.</p>			
<p>(n) Luminaires, which are torchieres, metal halide luminaires, portable luminaires, under-cabinet luminaires, portable wall mount adjustable luminaires, art work luminaires and includes luminaires with GU-24 socket and base configurations and GU-24 adaptors.</p>			
<p>(o) Dishwashers that are federally-regulated consumer products.</p>			
<p>(p) Clothes washers that are federally-regulated consumer products; and commercial clothes washers.</p>			
<p>(q) Clothes dryers that are federally-regulated consumer products.</p>			
<p>(r) Cooking products that are federally-regulated consumer products; and food service equipment.</p>			
<p>(s) Electric motors, excluding definite purpose motors, special purpose motors, and motors exempted by the U.S. Department of Energy under 42 U.S.C. Section 6313(b).</p>			
<p>(t) Low voltage dry-type distribution transformers that are designed to operate at a frequency of 60 Hertz, and that have a rated power output of not less than 15 kVa.</p>			
<p>(u) Power supplies, which are single voltage external AC to DC and AC to AC power supplies included with other retail products, and single voltage external AC to DC or AC to AC power supplies sold separately excluding power supplies that are classified as devices for human use under the Federal Food, Drug, and Cosmetic Act and require U.S. Food and Drug Administration listing and approval as a medical device. Note: External power supplies are subject to DOE efficiency testing and certification. CEC certification is not required for products that are subject to and certified as complying with DOE energy efficiency standards.</p>			
<p>(v) Televisions, and consumer audio and video equipment, which are compact audio products, digital versatile disc players, and digital versatile disc recorders.</p>			
<p>(w) Battery charger systems, except those:</p>			
<p>(1) used to charge a motor vehicle that is powered by an electric motor drawing current from rechargeable storage batteries,</p>			
<p>fuel cells, or other portable sources of electrical current, and which may include a nonelectrical source of power designed to charge batteries and components thereof. This exception does not apply to forklifts and autoettes, electric personal assistive mobility devices, golf carts, or low speed vehicles, as those vehicles are defined in Division 1 of the California Vehicle Code;</p>			
<p>(2) that are classified as Class II or Class III devices for human use under the Federal Food, Drug, and Cosmetic Act and require U.S. Food and Drug Administration listing and approval as a medical device;</p>			
<p>(3) used to charge a battery or batteries in an illuminated exit sign, as defined in Section 1602(l);</p>			
<p>(4) with input that is three phase of line-to-line 300 volts root mean square or more and is designed for a stationary power application;</p>			
<p>(5) that are battery analyzers; or</p>			
<p>(6) that are voltage independent or voltage and frequency independent uninterruptible power supplies as defined by IEC 62040-3 ed.2.0 (March 2011).</p>			
<p>All battery chargers manufactured or imported on or after June 13, 2018 for the U.S. market are subject to DOE energy efficiency testing and certification. CEC certification is not required for products that are subject to and certified as complying with DOE energy efficiency standards.</p>			
<p>Product is marked with the following:</p>			
<p>Manufacturer's name or brand name or trademark</p>	<table border="1"> <tr> <td data-bbox="899 1661 1036 1692">---</td> <td data-bbox="1036 1661 1552 1692">N/A - Product is not a covered product</td> </tr> </table>	---	N/A - Product is not a covered product
---	N/A - Product is not a covered product		
<p>Model number</p>	<table border="1"> <tr> <td data-bbox="899 1692 1036 1724">---</td> <td data-bbox="1036 1692 1552 1724">N/A - Product is not a covered product</td> </tr> </table>	---	N/A - Product is not a covered product
---	N/A - Product is not a covered product		
<p>Date of manufacture with year and month (date code or similar is acceptable)</p>	<table border="1"> <tr> <td data-bbox="899 1724 1036 1797">---</td> <td data-bbox="1036 1724 1552 1797">N/A - Product is not a covered product</td> </tr> </table>	---	N/A - Product is not a covered product
---	N/A - Product is not a covered product		
<p>Efficiency Rating</p>	<table border="1"> <tr> <td data-bbox="899 1797 1036 1839">---</td> <td data-bbox="1036 1797 1552 1839">N/A - Product is not a covered product</td> </tr> </table>	---	N/A - Product is not a covered product
---	N/A - Product is not a covered product		

	RATING	COMMENTS
<p>For state regulated small battery charger products a "BC" inside a circle must appear either on the product nameplate OR on both the retail packaging and on the cover page of the instructions (if instructions are included). Note: Does not apply to battery chargers subject to federal DOE appliance efficiency requirements</p>	---	N/A - Product is not a covered product
<p>Product meets one of the following: Test Report is provided indicating compliance with applicable CEC requirements</p>	---	N/A - Product is not a covered product
<p>OR</p>		
<p>Product is listed on the CEC website database</p>	---	N/A - Product is not a covered product
<p><u>California Energy Commission - CEC 400 Requirement for Portable Luminaires</u></p>		
<p>Portable luminaires equipped with an E12 (candelabra), E17 (intermediate), or E26 (Edison) screw-based socket must be prepackaged and sold together with one screw based CFL or LED bulb for each socket</p>	---	N/A - Product is not a covered product
<p>OREGON: APPLIANCE EFFICIENCY REGULATIONS - OAR 330-092-005 through -0055</p>		
<p>Effective 2/2/17 - All US Products will be evaluated for compliance</p>		
<p>Only the following products are covered for Oregon appliance efficiency per OAR 330-092-0015 and ORS 469: Battery charger systems, Bottle-type water dispensers, Commercial hot-food holding cabinets, Commercial refrigerators & freezers, Compact audio products, DVD players and recorders, High light output double-ended quartz halogen lamps, Portable electric spas, Televisions, Automatic commercial ice cube machines, Commercial clothes washers, Commercial prerinse spray valves, Commercial refrigerators or freezers, Illuminated exit signs, Single-voltage external AC to DC power supplies, State-regulated incandescent reflector lamps, Torchieres, Traffic signal modules</p>		
<p>Product is marked with the following:</p>		
<p>Manufacturer's name or brand name or trademark</p>	---	N/A - Product is not a covered product
<p>Model number</p>	---	N/A - Product is not a covered product
<p>Date of manufacture with year and month (date code or similar is acceptable)</p>	---	N/A - Product is not a covered product
<p>Efficiency Rating</p>	---	N/A - Product is not a covered product
<p>Test Report is provided indicating compliance with applicable Oregon: Appliance Efficiency Regulation requirements</p>	---	N/A - Product is not a covered product

U.S. DEPARTMENT OF ENERGY	RATING	COMMENTS
<p><i>Note: For products covered by U.S. Department of Energy Energy Conservation Program, test report must be submitted to substantiate and certify compliance with applicable DOE standard. Covered products include the following as defined in the regulations: Fluorescent lamp ballasts, medium base compact fluorescent lamps, incandescent reflector lamps, general service fluorescent lamps, general service incandescent lamps, intermediate base incandescent lamps, candelabra base incandescent lamps, residential ceiling fans residential ceiling fan light kits, residential showerheads, residential kitchen and lavatory faucets, residential water closets, and residential urinals.</i></p> <p><i>Note: For luminaires equipped with a covered bulb, the bulb shall also be subject to certification as compliant Residential water heater, Residential furnaces, Residential boilers, Residential pool heaters, Commercial water heaters, Commercial hot water supply boilers, Commercial unfired hot water storage tanks, Commercial packaged boilers, Commercial warm air furnaces, Commercial unit heaters and Residential furnace fans</i></p> <p><i>Residential dishwashers, Commercial prerinse spray valves, Illuminated exit signs, Traffic signal modules, Pedestrian modules, and Distribution transformers</i></p> <p><i>All battery chargers manufactured or imported on or after June 13, 2018 for the U.S. market are subject to DOE energy efficiency testing and certification. Battery Charger – means a device that charges batteries for consumer products, including battery chargers embedded in other consumer products. Exemption - A battery charger that requires Federal Food and Drug Administration (FDA) listing and approval as a life-sustaining or life-supporting device in accordance with section 513 of the Federal Food, Drug, and Cosmetic Act (21 U.S.C. 360(c)) does not require testing and certification under U.S. DOE. A power supply that charges the battery of a primarily motor operated device is excluded for testing as power supply for DOE</i></p> <p><i>Room air conditioners, Residential central air conditioners, Residential central heat pumps, Small duct high velocity system, Space constrained products, Commercial package air-conditioning and heating equipment, Packaged terminal air conditioners, Packaged terminal heat pumps, and Single package vertical units</i></p> <p><i>Residential refrigerators, Residential refrigerators-freezers, Residential freezers, Commercial refrigerator, freezer, and refrigerator-freezer, Automatic commercial automatic ice makers, Refrigerated bottled or canned beverage vending machine, Walk-in coolers, and Walk-in freezers (Note: Not applicable to products without conventional compressors, such as thermo-electric / Peltier effect coolers)</i></p> <p><i>Torchieres, Residential dehumidifiers, Metal halide lamp fixtures, External power supplies, and Pumps</i></p> <p><i>Residential clothes washers, Residential clothes dryers, Residential direct heating equipment, Residential cooking products, and Commercial clothes washers</i></p>		
<p>DIRECT IMPORT PRODUCTS</p> <p>Certification report is provided indicating compliance to 10 CFR 430 requirements <i>(for direct import products only)</i></p> <p>Test report submitted to DOE by UL <i>(required for direct import products)</i></p> <p style="text-align: right;">--- Y/N</p>	<p>---</p>	<p><i>N/A - Product is not a covered product</i></p>
<p>ALL OTHER PRODUCTS <i>(not applicable for direct import products)</i></p> <p>Meets one of the following:</p> <p>Product is listed on the Department of Energy Compliance Certification database</p> <p style="text-align: right;">--- Y/N</p> <p>OR</p> <p>Documentation is provided to prove submission of model certification to CCMS</p> <p style="text-align: right;">--- Y/N</p>	<p>---</p>	<p><i>N/A - Product is not a covered product</i></p> <p><i>N/A - Product is not a covered product</i></p> <p><i>N/A - Product is not a covered product</i></p> <p><i>N/A - Product is not a covered product</i></p> <p><i>N/A - Product is not a covered product</i></p>

IV. ADDENDUM PROTOCOLS

PRODUCT SPECIFIC REQUIREMENTS

Product specific worksheets (which include performance and quality evaluations) are necessary for all products. Search for product description in the worksheet index for applicable product specific worksheet.

SUPPLEMENTAL WORKSHEETS

Electrically or Battery Operated Products

Electrically or battery operated product meets the requirements of worksheet supplement 3-79 or 5-19WM as applicable

N/A - Not an electrically or battery operated product

Bluetooth Products

Products which have bluetooth functions meet the requirements of the Bluetooth Device worksheet supplement 5-29

N/A - Bluetooth function not provided

Laser Products

Products which include a LASER device meet the requirements of the LASER accessory worksheet supplement 82-4 or 82-7

N/A - Does not include a laser device

Food Contact Products

Products marketed or intended to be used in direct contact with food meet the requirements of the Direct Food Contact Products worksheet supplement 14-105

N/A -Not a food contact product

Pesticide Products

Products as described below meet the requirements of the Pesticide / Insecticide Product worksheet 8-24:

Pesticide, Insecticides, Fungicide, Rodenticide, Minimum Risk Pesticide, Pesticide Device, Pesticide Treated Product, Natural Cedar Product used as an Insecticide

N/A - Product is not any of the listed types

Gasoline Powered Products

Gasoline powered products meet the requirements of worksheet 16-85

N/A - Not gasoline powered

Restricted Substances & Hazardous Components - Children's Products

Products marketed or intended for children meets the requirements of the applicable Restricted Substances and Hazardous Components worksheet supplement(s) as indicated below:

Pass

Product Description	Worksheet #
Children's Toy	26-35
Children's Art Material	26-38
Children's Footwear	26-37
All Other Children's Products (except children's footwear)	26-35

Worksheet Supplement(s) used: 26-35

		RATING	COMMENTS						
<p>Federal Hazardous Substance Act & Poison Prevention Packaging Act</p> <p>Art materials and other products with accessible substances that are required to meet the requirements of the Federal Hazardous Substances Act (FHSA) or the Poison Prevention Packaging Act (PPPA) meet the requirements of the applicable worksheet supplement(s) indicated below:</p> <table border="1"> <thead> <tr> <th>Product Description</th> <th>Worksheet #</th> </tr> </thead> <tbody> <tr> <td>Household / Automotive Chemical Product</td> <td>1-4</td> </tr> <tr> <td>Adult Art Material</td> <td>3-77</td> </tr> </tbody> </table> <p>Worksheet Supplement(s) used: <u>---</u></p>		Product Description	Worksheet #	Household / Automotive Chemical Product	1-4	Adult Art Material	3-77	---	N/A -Product does not require evaluation to worksheet 1-4 or 3-77 for FHSA and PPPA requirements
Product Description	Worksheet #								
Household / Automotive Chemical Product	1-4								
Adult Art Material	3-77								
<p>Toy Products</p> <p>Toys meet the requirements of 7-7WM Toys (attached)</p>		Pass	N/A -Product does not require evaluation to worksheet 1-4 or 3-77 for FHSA and PPPA requirements						

V. CONCLUSIONS

<p>OVERALL RATING</p> <p>COMMENTS:</p>	<p>PASS</p>
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Latest Change: Added Sam's Club Quality Requirement tab
4/9/20

Reference: Walmart All Products Protocol

This protocol represents testing methods and procedures generally used for testing and evaluating the above specified item. Depending upon the nature of the product, certain tests specified herein may not be applied and / or additional testing procedures may be utilized. This protocol is not intended to be used as a manufacturing or design specification and is subject to revision as further experience and investigation may show necessary.

ALL PRODUCTS - US MARKETS

**Quality and/or Performance Requirements, and Label Claims
per Walmart USA "All Products" Protocol**

SAMPLE Squashimals - Koala

I. PACKAGING AND LABELING

	RATING	COMMENTS
<p>PACKAGING Good package quality and labeling Date code <u>Not provided</u> Lot code <u>42352-0919</u></p>	<p>Pass</p>	
<p>LOT CODE / EXPIRATION DATE / CUSTOMER SERVICE NUMBER</p>		
<p><i>Note: US Direct Import Consumable Private Brand Products for the following dept only: 02/04/08/13/46/79/82)</i></p>		
<p>Lot Code or Expiration Date (effective August 1 2019) <u>---</u></p>	<p>---</p>	<p>N/A - Not an applicable product</p>
<p>Customer service number <u>---</u></p>	<p>---</p>	<p>N/A - Not an applicable product</p>
<p>Customer service number present on the package is verified as contacting the manufacturer or manufacturers representative</p>	<p>---</p>	<p>N/A - Not an applicable product</p>
<p>HARDLINES SUSTAINABLE PACKAGING - WM Home and GM Technical & Quality requirement</p>		
<p><i>Hardlines Private Brand items submitted for Production testing after June 12, 2018 must have PVC free packaging. PVC must not be used as a part of packaging materials, labels, closures, or attachments</i></p>		
<p><i>Note: For Walmart Hardlines Private Brand items submitted for production for the following depts only: Hardlines: 03, 09 (45/48/51), 10 (42), 11, 12, and 16</i></p>		
<p>Product meets one of the following: XRF screening indicates the absence of PVC (< 57,000 ppm chlorine) in packaging materials, labels closures or attachments _____ Y/N</p>	<p>---</p>	<p>N/A - Required for applicable private label products only</p>
<p>OR If ≥ 57,000ppm Chlorine is detected, then supplier must provide a letter of guarantee stating the packaging materials are free of PVC _____ Y/N</p>		<p>N/A - Required for applicable private label products only</p>

RATING	COMMENTS
<p>LABEL SEPARATION - WM Home and GM Technical & Quality requirement <i>Results will be recorded as "Data Only" until December 1, 2017. Failure to meet the requirements after December 1, 2017 will result in the issuance of a failing test report</i></p>	
<p><i>Note: For Walmart pre-production, production and instore for the following depts only: Home and Seasonal: 07 (43), 14, 17, 18, 19 (44/52), 20, 22, 67, 71 & 74 Hardlines: 03, 09 (45/48/51), 10 (42), 11, 12, and 16 Entertainment: 05 (53/55/73), 06, 72 & 87</i></p>	
<p>Note: For Walmart Private Label Brands only. Not applicable to national brands.</p>	
<p>Stickers or peel-off labels which are located on the visible surfaces of the product and are intended to be removed after installation, purchase or assembly (such as, but not limited to, instructions, feature call outs, or component identification) are to be tested to verify that the stickers/labels can be removed cleanly without leaving residue or requiring tools or solvents for removal. If the sticker(s) can be removed by hand/fingernail pressure and leave no residue or damage to finish, the item is to be passed for this requirement. If removal by hand and fingernail leaves a sticky or visible residue or leaves damage to the product finish, the item is to be failed. This does not apply to decorative stickers which are a permanent part of the product or to stickers which maybe on hidden surfaces such as the underside or areas of the product which are not visible in normal product use</p>	
<p>Applicable stickers are removed cleanly</p>	<p>--- <i>N/A - Required for applicable private label products only</i></p>
<p>BILL OF MATERIALS / PRODUCT SPECS - WM Home and GM Technical & Quality requirement</p>	
<p><i>For Walmart private label products for the following depts only: Home: 14, 16, 17, 20, 22, 74 Hardlines: 09 (45/48/51), 10 (42), 11 & 12 Entertainment: 05 (53/55/73), 06, 72 & 87 Toys & Seasonal: 03, 07 (43/57), 18, 19 (44/52) & 67 For Dept 71 products see BOM and drawing requirement on worksheet 17-58</i></p>	
<p>Product specifications/sample tag or bill of material was submitted for Pre-Production or Vendor testing <p style="text-align: right;">--- Y/N</p></p>	<p><i>N/A - Required for applicable private label products only</i></p>
<p>Product specifications/sample tag or bill of material is required to be submitted for Production testing</p>	<p>--- <i>N/A - Required for applicable private label products only</i></p>
<p>PRODUCT SPECIFICATION - WM Home and GM Technical & Quality requirement</p>	
<p><i>For Walmart private label products for the following depts only: Entertainment: 05 (53/55/73), 06, 72 & 87</i></p>	
<p>Product specifications were submitted for Pre-Production or Vendor testing <p style="text-align: right;">--- Y/N</p></p>	<p><i>N/A - Required for applicable private label products only</i></p>
<p>Product specifications are required to be submitted for Production testing</p>	<p>--- <i>N/A - Required for applicable private label products only</i></p>

RATING	COMMENTS
RoHS: RESTRICTION OF HAZARDOUS SUBSTANCES	
<u>WM Home and GM Technical & Quality</u>	
<i>RoHS requirements apply to all Walmart Direct Import Private Brand small electric items in Dept. 14. These requirements are not applicable to National Brand or Unbranded Dept. 14 small electrics</i>	
RoHS mark shall be provided on the packaging. <i>(Applicable to Walmart D14 only)</i>	---
<i>N/A - Not an applicable product</i>	
Supplier provides a test report or supplier certification signed by a company officer showing compliance to RoHS requirements.	---
<i>N/A - Not an applicable product</i>	
LABELED CLAIM VERIFICATION	
<u>Sustainability Requirement - Dept 03 - Paper / Pulp Based Products</u>	
<i>The following applies to all paper / pulp based products sold in Walmart Dept. 03. submitted for production, and in-store testing. (e.g. Binders, Sticky notes, notetaking products, planners, school supplies, office supplies, file folders etc.). This requirement does not apply to wood pencils. Applicable to all accessible and non-accessible paper / pulp based components. (example: fabric covered paper stock binder covers)</i>	
Paper and pulp based products sold in dept 03 with a forest sustainability claim label shall be verified through the applicable certifying organization's website: - Forest Stewardship Council (FSC), - Sustainable Forestry Initiative (SFI), or - Programme for the Endorsement of Forest Certification (PEFC)	---
<i>N/A - Not an applicable product</i>	
AND	
The supplier shall submit the Certification Form for Sustainable Claims on Paper / Pulp Products. <i>Completed certification forms must be included with the production report.</i>	---
<i>N/A - Not an applicable product</i>	
<u>100% Recycled Requirement - Dept 03 - Paper / Pulp Based Products</u>	
<i>The following applies to all paper / pulp based products sold in Walmart Dept. 03. submitted for production level testing. (e.g. Binders, Sticky notes, notetaking products, planners, school supplies, office supplies, file folders etc.). This requirement does not apply to wood pencils. Applicable to all accessible and non-accessible paper / pulp based components. (example: fabric covered paper stock binder covers)</i>	
Paper and pulp-based products sold in dept 03 with a 100% recycled claim shall meet all of the following:	
The supplier shall submit documentation with recycled Pulp/Paper Mill provider information: Name, address, website, phone number:	---
<i>N/A - Not an applicable product</i>	
AND	
The supplier shall submit documentation with style number(s) associated with the 100% recycled paper/pulp claim	---
<i>N/A - Not an applicable product</i>	
AND	
The supplier shall submit purchase receipt of recycled material by mill documentation (dated within one year)	---
<i>N/A - Not an applicable product</i>	
AND	
The supplier shall submit chain of custody documentation beginning at the mill through final production (dated within one year)	---
<i>N/A - Not an applicable product</i>	

Recycled and/or Organic Textile Fiber Claims

Product that includes labeled claims related to organic textile fiber content and/or recycled textile fiber content under the following standards, meet the requirement of 1-10 Fiber Sustainability worksheet.

- Walmart Generic
- Organic Content Standard
- Global Organic Textile Standard
- Recycled Content Certification
- Global Recycled Standard
- Recycled Claim Standard
- Repreve

RATING	COMMENTS
---	<i>N/A - No labeled claim</i>

Performance / Efficacy / Quality Label Claims - Federal Trade Commission (FTC) & various state laws

Product meets all objective labeled claims related to performance, efficacy or quality. Claims are substantiated by in-house testing, **OR** In lieu of testing a passing test report (*dated within 1 year*) may be submitted by the manufacturer

Note: For claims that do not cite an industry standard the supplier may submit a Letter of Guarantee (*dated within 1 year*) that is signed by a company representative. Reference Walmart USA Document Acceptance List.

Performance / Efficacy / Quality Claims	VERIFICATION METHOD	RATING	COMMENTS
---	<i>No claims</i>	---	<i>N/A - No claims</i>
---	<i>No claims</i>	---	<i>N/A - No claims</i>
---	<i>No claims</i>	---	<i>N/A - No claims</i>
---	<i>No claims</i>	---	<i>N/A - No claims</i>

	RATING	COMMENTS
<p>DEPARTMENT 16 ASSEMBLY SURVEY - WM Home and GM Technical & Quality requirement</p> <p><i>Note: For Walmart department 16 products only. The following products will be evaluated: Grills, Smokers, and Griddles, Outdoor Furniture, Gazebos and Pergolas, Fire Pits, Patio Heaters</i></p> <p><i>Beginning July 1 2018 labs will evaluate the product against the survey during Pre-Production, Production, and In-Store testing. The results of the evaluation will not be rated Pass/Fail. If a poor rating is identified, the findings will be covered in the report summary.</i></p> <p>Assembly survey completed for the product _____ --- _____ Y/N</p>		<p><i>N/A - Not an applicable product</i></p>

II. ADDENDUM PROTOCOLS

	RATING	COMMENTS
<p>PRODUCT SPECIFIC REQUIREMENTS</p> <p><i>Product specific worksheets (which include performance and quality evaluations) are necessary for all products. Search for product description in the worksheet index for applicable product specific worksheet.</i></p> <p>SUPPLEMENTAL WORKSHEETS</p> <p>Footwear</p> <p>Footwear product meets the requirements of the applicable footwear worksheet</p>	<p>---</p>	<p><i>N/A - Not a footwear product</i></p>

	RATING	COMMENTS
<p>Low Voltage Cable Products <i>For Walmart private label products for the following depts only: Entertainment: 05 (53/55/73), 06, 72 & 87, 82</i> Applicable low voltage cable products meet the requirements of the Low Voltage Cable worksheet supplement 11-357</p>	---	<i>N/A - Not an applicable product</i>
<p>Ready to Assemble Furniture RTA furniture meets the requirements of the RTA Furniture worksheet supplement 17-49 (also 17-50 as applicable)</p>	---	<i>N/A - Not RTA furniture</i>
<p>Memory / Non Memory Foam Products <i>Note 1: only applies to mattresses, mattress pads, toppers, and pillows. Not applicable to footwear</i> <i>Note 2: Not applicable for Walmart USA "dot com" products</i> Products required to meet the Walmart or Sam's performance criteria for memory foam / non-memory foam meet the requirements of 17-51, 17-61 (as applicable)</p>	---	<i>N/A - Product does not include memory foam / non memory foam</i>
<p>Department 71 - Weight Requirements <i>Note 1: Not applicable to Sam's Club products</i> <i>Note 2: Not applicable for "dot com" products</i> <i>Note 3: Not for pre-production tests</i> Products sold in Walmart Department 71 meet the requirements of 17-58 Department 71 Weight Supplement</p>	---	<i>N/A - Product not sold in dept 71</i>
<p>Department 20 & 22 - Wood Moisture and Cracking <i>Note 1: This supplement applies to all private brand or national brand solid wood items sold in D20 or 22, which may include, but are not limited to bath accessories, waste cans, and bathroom furniture</i> <i>Note 2: This requirement is effective as of April 15, 2019 for pre-production and production testing and items which conform at pre-pro and production testing are expected to conform at instore testing</i> Products required to meet the Walmart US performance criteria for wood moisture and cracking meet the requirements of 20-15</p>	---	<i>N/A - Not an applicable product</i>

III. CONCLUSIONS

OVERALL RATING

PASS

COMMENTS:

Latest Change: *Added Sam's Club Quality Requirement tab*
 4/9/20

Reference: *Walmart All Products Protocol*

This protocol represents testing methods and procedures generally used for testing and evaluating the above specified item. Depending upon the nature of the product, certain tests specified herein may not be applied and / or additional testing procedures may be utilized. This protocol is not intended to be used as a manufacturing or design specification and is subject to revision as further experience and investigation may show necessary.

TOYS

(Walmart Safety & Regulatory Compliance)

SAMPLE: Squashimals - Koala

Labeled Age: 4 + Tested Age: 3 +

4. ASTM F963 SAFETY REQUIREMENTS			
SECTION	REQUIREMENTS	RATING	COMMENTS
4.1	Material Quality	Pass	
4.2	Flammability		
Annex A5	Test Procedure for Solids & Soft Toys	Pass	
Annex A6	Test Procedure for Fabrics	---	N/A - No applicable materials
4.3	Toxicology		
4.3.1	All toy components meet the applicable requirements of Restricted Substances and Hazardous Components worksheet for Children's Products - 26-35 (attached)	Pass	
4.3.3 & 4.3.3.2	Food Contact - Toy components intended to be in contact with food, and ceramic toy components intended or likely to hold food meet the requirements of Food Contact Product worksheet 14-105 (attached)	---	N/A - Not a food contact toy
4.3.4	Cosmetics: Toys which include cosmetics meet the requirements of the Cosmetic worksheet (attached)	---	N/A - Not a cosmetic product
4.3.5.1 (2) & 4.3.5.2	Toys shall meet the applicable requirements for Heavy Elements in Substrates and Coatings as outlined in §8.3	Pass	
4.3.6	Cosmetics, Liquids, Pastes, Putties, Gels, Powders and Items of Avian Feather origin meet the requirements for cleanliness, shelf life degradation and contamination as outlined in §8.4.1 & 8.4.2	---	N/A - No applicable materials
4.3.6.1	Water Filled Toys - Water used in the filling of toys shall comply with the bacteriological standards for USP Purified Water. Specifically, a test report must be submitted which indicates that the water (taken from a finished toy) has a heterotrophic plate count of < 10 colony forming units per ml (cfu/ml) AND the absence of coliform bacteria		
	Heterotrophic Plate Count: <u>---</u> cfu/ml	---	N/A - No applicable materials
	Coliform Bacteria: <u>---</u>	---	N/A - No applicable materials
4.3.7	Stuffing Materials	---	N/A - Not a stuffed toy
4.5	Sound-Producing Toys (Test method §8.20)	---	N/A - Not a sound producing toy
4.6	Small Objects	---	N/A - Tested as 3 +
4.6.2	Mouth Actuated Toys (Test method §8.13)	---	N/A - Not a mouth actuated toy
4.6.2.2	Mouth Actuated Projectile Toys (Test method §8.13.2)	---	N/A - Not a stuffed toy
4.7	Accessible Edges	Pass	
4.8	Projections	Pass	
4.9	Accessible Points	Pass	
4.10	Wires & Rods	---	N/A - No applicable components
4.11	Nails and Fasteners	---	N/A - No applicable components

4. ASTM F963 SAFETY REQUIREMENTS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
4.12	Plastic Film (Test method §8.22)	---	N/A - No applicable components
4.13.1	Folding Mechanisms & Hinges		
4.13.1.1	Folding Mechanisms - Locking device or other means (Test method §8.26.1)	---	N/A - No folding mechanisms
4.13.1.2	Folding Mechanisms - Single Action / Double Action (Test method §8.26.2)	---	N/A - No folding mechanisms
4.13.2	Hinge-Line Clearance	---	N/A - No hinges
4.14	Cords, Straps, & Elastics		
4.14.1	Cords, Straps, & Elastics in Toys	---	N/A - No cords, straps or elastics
4.14.2	Self Retracting Pull Cords	---	N/A - No self-retracting pull cords
4.14.3	Pull Toys	---	N/A - Not a pull-toy
4.14.4	Strings, & Lines for Flying Devices	---	N/A - No flying device line or string
4.14.5	Cords on Toy Bags Intended for Children up to 18 Months	---	N/A - No cords, straps or elastics
4.15	Stability & Overload Requirements		
4.15.1	Stability of Ride-On Toys & Seats		
4.15.2	Sideways Stability Requirements (Test method §8.15)	---	N/A - Not a ride-on toy or seat
4.15.3	Fore & Aft Stability (Test method §8.15)	---	N/A - Not a ride-on toy or seat
4.15.4	Stability of Stationary Floor Toys	---	N/A - Not a ride-on toy or seat
4.15.5	Overload Requirements for Ride-On Toys & Seats (Test Method §8.28)	---	N/A - Not a ride-on toy or seat
4.15.6	Wheeled Ride-On Toys (Test method §8.21)	---	N/A - Not a wheeled ride-on toy
4.16	Confined Spaces	---	N/A - No applicable components
4.16.3	Toys that Enclose the Head	---	N/A - No applicable components
4.17	Wheels, Tires & Axles (Test methods §8.11.1 - 8.11.3) Tests for Tire Removal & Snap-in Wheel & Axle Removal	---	N/A - No applicable components
4.18	Holes, Clearances & Accessibility of Mechanisms		
4.18.1	Accessible Clearances for Moveable Segments	---	N/A - No applicable components
4.18.2	Circular Holes in Rigid Materials	---	N/A - No applicable components
4.18.3	Chains & Belts	---	N/A - No applicable components
4.18.4	Inaccessibility of Mechanisms	---	N/A - No applicable components
4.18.5	Winding Keys	---	N/A - No applicable components
4.18.6	Coil Springs	---	N/A - No applicable components
4.19	Simulated Protective Devices	---	N/A - No applicable components
4.19.1	Eye Protection (rigid toys that cover the face)	---	N/A - No applicable components
4.20.2	Toy Pacifiers	---	N/A - No applicable components
4.21	Projectile Toys (Test method §8.14)	---	N/A - Not a projectile toy
4.22	Teethers and Teething Toys	---	N/A - Not a teether or teething toy
4.23	Rattles	---	N/A - Not a rattle
4.24	Squeeze Toys	---	N/A - Tested as 3 +
4.25	Battery Operated Toys		
4.25.1	Markings	---	N/A - Not a battery operated toy
4.25.2	DC Potential	---	N/A - Not a battery operated toy
4.25.3	Charging of Non-rechargeable batteries	---	N/A - Not a battery operated toy
4.25.4 & 5	Battery Accessibility	---	N/A - Not a battery operated toy
4.25.6	Circuit Isolation	---	N/A - Not a battery operated toy
4.25.7	Battery Surface Temperature (Test method §8.17)	---	N/A - Not a battery operated toy

4. ASTM F963 SAFETY REQUIREMENTS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
4.26	Toys Intended to be Attached to a Crib or Playpen		
4.26.1	Protrusions	---	N/A - Not a crib or playpen toy
4.26.2	Crib Mobiles - Safety Labeling	---	N/A - Not a mobile
4.26.2	Crib Mobiles - Instructional Literature	---	N/A - Not a mobile
4.26.3	Crib & Playpen Toys - Safety Labeling	---	N/A - Not a crib or playpen toy
4.26.3	Crib & Playpen Toys - Instructional Literature	---	N/A - Not a crib or playpen toy
4.27	Stuffed & Beanbag Type Toys (Seam Strength Test §8.9.1)	---	N/A - Not a stuffed/beanbag type toy
4.29	Art materials meet the requirements of the Restricted Substances and Hazardous Components Testing for Art Materials worksheet 26-38 (attached)	---	N/A - No applicable materials
4.31	Balloons		
	Balloons included with toys meet the requirements of the Balloon worksheet 3-50 (attached)	---	N/A - No applicable components
4.32 & 32.1	Certain Toys with Spherical Ends	---	N/A - Tested as 3 +
4.32.2	Nail, Bolt, or Screw Shapes	---	N/A - No applicable components
4.32.3	Preschool Play Figures	---	N/A - No applicable components
4.34	Balls	---	N/A - No applicable components
4.35	Pompoms (Test method §8.16)	---	N/A - No pom-poms
4.36	Hemispheric - Shaped Objects	---	N/A - No applicable components
4.37	Yo-Yo Elastic Tether Toys (Test method §8.24)	---	N/A - Not a yo-yo elastic tether toy
4.38	Magnets (Test method §8.25)	---	N/A - No magnets
4.39	Jaw Entrapment in Handles & Steering Wheels	---	N/A - No applicable components
4.40	Expanding Materials (Test method §8.30)	---	N/A - No applicable materials
5. ASTM F963 LABELING REQUIREMENTS			
SECTION	REQUIREMENTS	RATING	COMMENTS
5.3	Safety Labeling Requirements		
5.4	Aquatic Toys	---	N/A - Not an applicable product
5.5	Crib & Playpen Toys	---	N/A - Not a crib or playpen toy
5.6	Mobiles	---	N/A - Not a mobile
5.7	Stroller and Carriage Toys	---	N/A - No applicable components
5.8	Toy Intended to be Assembled by an Adult	---	N/A - Not an applicable product
5.9	Simulated Protective Devices	---	N/A - No applicable components
5.10	Toys with Functional Sharp Edges or Points	---	N/A - No applicable components
5.11	Small Objects, Small Balls, Marbles		
5.11.1 - 5.11.1.4	Safety Label - Formatting Requirements		
5.11.2	Small Parts	---	N/A - No small parts as received
5.11.3	Small Balls	---	N/A - No applicable components
5.11.4	Marbles	---	N/A - No applicable components
5.15	Battery Operated Toys	---	N/A - Not a battery operated toy
5.15.2	Button or Coin Cell Batteries	---	N/A - Not a battery operated toy
5.16	Promotional Materials	Pass	
5.17	Magnets	---	N/A - No magnets

6. ASTM F963 INSTRUCTIONAL LITERATURE			
SECTION	REQUIREMENTS	RATING	COMMENTS
6.1	Definitions & Descriptions	Pass	
6.2	Crib & Playpen Toys	---	<i>N/A - Not a crib or playpen toy</i>
6.3	Mobiles	---	<i>N/A - Not a mobile</i>
6.4	Toys Intended to be Assembled by an Adult	---	<i>N/A - Not an applicable product</i>
6.5	Battery Operated Toys	---	<i>N/A - Not a battery operated toy</i>
6.7	Toys in Contact with Food	---	<i>N/A - Not a food contact toy</i>

7. ASTM F963 PRODUCER'S MARKINGS			
SECTION	REQUIREMENTS	RATING	COMMENTS
7.1	Producer's Markings	Pass	

8. ASTM F963 TEST METHODS																					
SECTION	REQUIREMENTS	RATING	COMMENTS																		
8.3	<p>Determination of Heavy Element Content in Toys, Toy Components and Materials</p> <table border="1" style="margin-left: 40px;"> <thead> <tr> <th colspan="2">Heavy Element Requirements Table</th> </tr> </thead> <tbody> <tr> <td>Lead</td> <td>0.009% (90-ppm, 90-mg/kg)</td> </tr> <tr> <td>Mercury</td> <td>0.006% (60-ppm, 60-mg/kg)</td> </tr> <tr> <td>Antimony</td> <td>0.006% (60-ppm, 60-mg/kg)</td> </tr> <tr> <td>Arsenic</td> <td>0.0025% (25-ppm, 25-mg/kg)</td> </tr> <tr> <td>Barium</td> <td>0.1% (1000-ppm, 1000-mg/kg)</td> </tr> <tr> <td>Cadmium</td> <td>0.0075% (75-ppm, 75-mg/kg)</td> </tr> <tr> <td>Chromium</td> <td>0.006% (60-ppm, 60-mg/kg)</td> </tr> <tr> <td>Selenium</td> <td>0.05% (500-ppm, 500-mg/kg)</td> </tr> </tbody> </table>	Heavy Element Requirements Table		Lead	0.009% (90-ppm, 90-mg/kg)	Mercury	0.006% (60-ppm, 60-mg/kg)	Antimony	0.006% (60-ppm, 60-mg/kg)	Arsenic	0.0025% (25-ppm, 25-mg/kg)	Barium	0.1% (1000-ppm, 1000-mg/kg)	Cadmium	0.0075% (75-ppm, 75-mg/kg)	Chromium	0.006% (60-ppm, 60-mg/kg)	Selenium	0.05% (500-ppm, 500-mg/kg)		
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8.3.5	<p>Heavy Elements in Surface Coatings</p> <p>All Surface Coatings meet one of the following: An accredited 3rd party laboratory test report (<i>dated within 1 year</i>) indicates that surface coating(s) do not exceed the heavy element requirements in the table above:</p> <p style="text-align: right;">_____ --- Y/N</p> <p style="text-align: center;">Test report date: _____ ---</p> <p>OR</p> <p>Heavy element screening indicates that the total heavy element content in the toy surface coatings do not exceed the above limits</p> <p style="text-align: right;">_____ --- Y/N</p> <p>OR</p> <p>Soluble element testing indicates that surface coating(s) scraped from the product do not contain the above compounds in excess of the limits specified above</p> <p style="text-align: right;">_____ --- Y/N</p>	---	<i>N/A - No applicable coatings</i>																		

8. ASTM F963 TEST METHODS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
8.3.5	<p><u>Soluble Heavy Elements in Substrates</u></p> <p><i>Toys, and toy components which, due to their inaccessibility, size, mass, function, or other characteristics, cannot be sucked, mouthed or ingested are not subject to this requirement. The following criteria are considered reasonably appropriate for the classification of toys or parts likely to be sucked, mouthed, or ingested:</i></p> <p>(1) <i>All toy parts intended to be mouthed or contact food or drink, components of toys which are cosmetics, and components of writing instruments categorized as toys,</i></p> <p>(2) <i>Toys intended for children < 6 years of age, that is all accessible parts and components where there is a probability where those parts & components may come in contact with the mouth.</i></p> <p><i>Packaging is included if intended to be retained as part of the toy or provide play value.</i></p> <p><i>Applies to all accessible toy or toy component substrate materials except glass, metal and ceramic.</i></p> <p><i>For accessible glass, metal and ceramic toys, or toy components, test only if the glass, metal or ceramic toy or toy component fits entirely within the small parts cylinder.</i></p> <p><i>Accessibility of parts is determined as defined in ASTM F963 § 3.1.2 both before and after abuse testing described in § 8.7-8.10 & 8.12</i></p> <p><i>In addition, materials now or in future listed in the most current revision of 16 CFR 1500.88 or 16 CFR 1500.91 as exempt from testing and certification requirements are excluded from soluble lead testing for the purposes of determining compliance. §4.3.5.2(1)(e)</i></p> <p><i>For the remaining seven heavy elements, only natural untreated wood, paper and paperboard are excluded from testing and certification.</i></p> <p>Applicable toy substrates meet one of the following: An accredited 3rd party laboratory test report (<i>dated within 1 year</i>) indicating soluble or total heavy elements in the toy substrates do not exceed the limits outlined in the Heavy Elements Requirements Table (<i>above</i>)</p> <p style="text-align: right;">--- Y/N</p> <p style="text-align: center;">Test report date: ---</p> <p>OR</p> <p>Heavy element screening (<i>ASTM F963 § 8.3.1</i>) indicates that the total heavy element content in the toy substrates the limits outlined in the Heavy Elements Requirements Table (<i>above</i>)</p> <p style="text-align: right;">Yes Y/N</p> <p>OR</p> <p>Soluble element testing indicates the heavy element content in the toy substrates do not exceed the above limits</p> <p style="text-align: right;">--- Y/N</p> <p>AND</p>	Pass	See attached chemistry report
8.3.5	<p><u>Special Soluble Cadmium</u></p> <p><i>This requirement applies to metallic small parts only</i></p> <p><i>Metallic toys or metallic toy components that are small parts before or after abuse testing, meet one of the following:</i></p> <p><i>An accredited 3rd party laboratory test report (dated within 1 year) indicates the extracted cadmium content of the toy and/or any applicable toy component does not exceed 200-µg when tested per ASTM F963 § 8.3.5.5(3) - Test Procedure - Special Soluble Cadmium</i></p> <p style="text-align: right;">--- Y/N</p> <p style="text-align: center;">Test report date: ---</p> <p>OR</p>	---	N/A - No applicable components

8. ASTM F963 TEST METHODS (continued)																					
SECTION	REQUIREMENTS	RATING	COMMENTS																		
	<p>Heavy element screening (<i>ASTM F963 § 8.3.1</i>) indicates the cadmium content does not exceed 0.0075% (<i>75-ppm, 75-mg/kg</i>)</p> <p style="text-align: right;">_____ --- Y/N</p> <p>OR</p> <p>Testing indicates the extracted cadmium content does not exceed 200-µg when tested per ASTM F963 § 8.3.5.5(c) Test Procedure Special Soluble Cadmium</p> <p style="text-align: right;">_____ --- Y/N</p> <p>Maximum Soluble Elements in Packaging</p> <p>Packaging intended to be retained as part of the toy or that provides play value meet one of the following:</p> <p>An accredited 3rd party laboratory test report (<i>dated within 1 year</i>) indicating soluble or total heavy elements in the packaging substrates do not exceed the limits outlined in the Heavy Elements Requirements Table (<i>above</i>)</p> <p style="text-align: right;">_____ --- Y/N</p> <p style="text-align: center;">Test report date: _____ ---</p> <p>OR</p> <p>Heavy element screening (<i>ASTM F963 § 8.3.1</i>) indicates that the total heavy element content in the packaging substrates does not exceed the limits outlined in the Heavy Elements Requirements Table (<i>above</i>)</p> <p style="text-align: right;">_____ --- Y/N</p> <p>OR</p> <p>Soluble element testing indicates the heavy element content in the packaging substrates do not exceed the above limits</p> <p style="text-align: right;">_____ --- Y/N</p> <p>Maximum Soluble Migrated Elements in Modeling Clay</p> <p>Modeling clay(s) included with toys meet one of the following:</p> <p>An accredited 3rd party laboratory test report (<i>dated within 1 year</i>) indicates soluble or total heavy elements in modeling clay substrate(s) do not exceed the following limits:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="2">Modeling Clay - Heavy Elements Requirements</th> </tr> </thead> <tbody> <tr> <td>Lead</td> <td>0.0090% (<i>90-ppm, 90-mg/kg</i>)</td> </tr> <tr> <td>Mercury</td> <td>0.0025% (<i>25-ppm, 25-mg/kg</i>)</td> </tr> <tr> <td>Antimony</td> <td>0.0060% (<i>60-ppm, 60-mg/kg</i>)</td> </tr> <tr> <td>Arsenic</td> <td>0.0025% (<i>25-ppm, 25-mg/kg</i>)</td> </tr> <tr> <td>Barium</td> <td>0.0250% (<i>250-ppm, 250-mg/kg</i>)</td> </tr> <tr> <td>Cadmium</td> <td>0.0050% (<i>50-ppm, 50-mg/kg</i>)</td> </tr> <tr> <td>Chromium</td> <td>0.0025% (<i>25-ppm, 25-mg/kg</i>)</td> </tr> <tr> <td>Selenium</td> <td>0.0500% (<i>500-ppm, 500-mg/kg</i>)</td> </tr> </tbody> </table> <p style="text-align: right;">_____ --- Y/N</p> <p style="text-align: center;">Test report date: _____ ---</p> <p>OR</p>	Modeling Clay - Heavy Elements Requirements		Lead	0.0090% (<i>90-ppm, 90-mg/kg</i>)	Mercury	0.0025% (<i>25-ppm, 25-mg/kg</i>)	Antimony	0.0060% (<i>60-ppm, 60-mg/kg</i>)	Arsenic	0.0025% (<i>25-ppm, 25-mg/kg</i>)	Barium	0.0250% (<i>250-ppm, 250-mg/kg</i>)	Cadmium	0.0050% (<i>50-ppm, 50-mg/kg</i>)	Chromium	0.0025% (<i>25-ppm, 25-mg/kg</i>)	Selenium	0.0500% (<i>500-ppm, 500-mg/kg</i>)	---	<p><i>N/A - No applicable components</i></p> <p><i>N/A - No applicable materials</i></p>
Modeling Clay - Heavy Elements Requirements																					
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8. ASTM F963 TEST METHODS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
15 USC 2057	<p>Heavy element screening (ASTM F963 § 8.3.1) indicates that the total heavy element content in the modeling clay substrate(s) does not exceed the above limits</p> <p style="text-align: right;">--- Y/N</p> <p>OR</p> <p>Soluble element testing indicates that the heavy element content in the modeling clay substrate(s) does not exceed the above limits</p> <p style="text-align: right;">--- Y/N</p>		
	<p>Phthalates</p> <p><i>Accessibility is tested before and after reasonable use and abuse testing for all ages up to 12 years in accordance with 16 CFR 1199</i></p> <p><i>Only accessible components of the following material types are required to be tested:</i></p> <ul style="list-style-type: none"> • All PVC (Polyvinyl chloride) & related polymers, {e.g. PVDC (polyvinylidene chloride) & PVA (polyvinyl acetate)} • Foam rubber or foam plastic, such as polyurethane (PU) • Surface coatings, non-slip coatings, finishes, decals, & printed designs • Adhesives and sealants • Electrical insulation <p><i>These materials do not require testing:</i></p> <ul style="list-style-type: none"> • Polyolefins (Polypropylene, polyethylene) • Polystyrene (GPPS, MIPS, HIPS, SHIPS) • Acrylonitrile Butadiene Styrene (ABS) <p><i>Effective 10/16/17: The following plastics are exempt: Polyethylene (PE), Polypropylene (PP), Polystyrene (GPPS, MIPS, HIPS, SHIPS), Acrylonitrile Butadiene Styrene (ABS). To support this exemption, a material declaration through a formal LOG must be provided to the lab at time of testing. If no material declaration is made, the lab will conduct phthalate testing on all accessible plastic materials</i></p> <p>LOG provided for exempt plastic materials? No Y/N</p> <p>Phthalates - Toy Components and Reuseable Packaging <i>(including any non-mouthable reusable packaging components)</i></p> <p>Applicable toy and reusable packaging components meet one of the following:</p>	Pass	See attached chemistry report

8. ASTM F963 TEST METHODS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
8.4.1	<p>An accredited 3rd party laboratory test report (<i>dated within 1 year</i>) indicates that applicable components contain no more than 0.1% (1,000-ppm, 1,000-mg/kg) of each of the following phthalates.</p> <p>DINP (Diisononyl Phthalate, 28553-12-0 and 68515-48-0) DIBP (Diisobutyl phthalate, 84-69-5) DCHP (Dicyclohexyl phthalate, 84-61-7) DEHP (Di(2-ethylhexyl) phthalate, 117-18-7) BBP (Benzyl Butyl Phthalate, 85-68-7) DBP (Dibutyl Phthalate, 84-74-2) DPENP/DnPP (Di-n-pentyl phthalate, 131-18-0) DHEXP/DnHP (Di-n-hexyl phthalate, 131-18-0)</p> <p>Test report date: --- _____ Y/N</p> <p><i>Test reports must:</i></p> <ul style="list-style-type: none"> - be dated within 1 year and show passing result - be submitted at the same time as the request for production testing - indicate that test method CPSC-CH-C1001-09 or GB/T 22048-2008 was used <p>OR</p> <p>Phthalate testing indicates that applicable toy and reusable packaging components contain no more than 0.1% (1,000-ppm, 1,000-mg/kg) of each of the above phthalates</p> <p style="text-align: right;">Yes Y/N</p>		
	<p>Cleanliness of Materials</p> <p>Applies to: <i>Cosmetics, Liquids, Pastes, Putties, Gels, Powders & Avian Feathers</i></p> <p>Acceptable Test Methods: USP 35 <61> & <62> Microbial Limits & Pathogen Identification Tests (<i>or most current edition of USP</i>) OR CTFA Microbiology Guidelines Test Methods M-1 & M-2</p> <p>A test report is provided indicating the product was tested using an acceptable test method and that the product meets the cleanliness requirements indicated in the table below:</p> <p>Test report date (<i>dated within 2 years</i>): ---</p>	---	N/A - No applicable materials
Product Type		Cleanliness Limits (cfu/mL or cfu/gm)	
Infant Products		500	
Face paints or cosmetics intended for a child or doll or similar products which have a high likelihood of being used in the area of the eye (<i>excluding lip balms & glosses, lipsticks & similar items</i>)		500	
Avian Feather Products		5000	
All Other Products		5000	

8. ASTM F963 TEST METHODS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
8.4.2	<p>Preservative Effectiveness</p> <p>Acceptable Test Methods: USP 35 <51> (or the most current USP) OR CTFA Microbiology Guidelines, methods M-3 or M-6 as appropriate.</p> <p>Applies to: products which are judged to be susceptible to microbial degradation or have the potential to support growth</p> <p>Does not apply to: Avian feather products, Lip balms, Pomades, Ointments, Wax-based products, Siloxane and siloxane derivative-based products, Powders (anhydrous with a water activity below 0.5, and non-hygroscopic), Products with an alcohol content equal to or >20 % (vol/vol), and Water Based Liquid / Gel Products with a pH of < 3 or > 10.</p> <p>For products that are not specifically excluded you must contact the supplier to provide alcohol content (if any) water activity measurement and pH to determine if test report is required.</p> <p>The supplier must submit a test report for products which are judged to be susceptible to microbial degradation or to have the potential to support growth. The report must indicate that the product was tested for microbial control and preservative effectiveness using an acceptable method.</p> <p>The following organisms (at a minimum) are to be used to challenge the product: Staphylococcus aureus, American Type Culture Collection17 (ATCC) 6538; Escherichia coli; ATCC 8739; Pseudomonas aeruginosa, ATCC 9027; Candida albicans, ATCC 10231; and Aspergillus brasiliensis, ATCC 16404.</p> <p>Evaluation criteria: (a) bacteria must exhibit a log reduction of >2 (that is, population must be less than 1% of initial inoculum) at 14 days, and show no increase from the 14-day result at 28 days; (b) fungi, yeast, and molds must exhibit no increase from the initial inoculum at either 14 or 28 days.</p>		
		---	N/A - No applicable materials
8.5.1	Washable Toys	---	N/A - Not an applicable product
8.6	Abuse Testing		
8.7	Impact Tests		
8.7.1	Drop Test	Pass	
8.7.2	Tip over Test for Large, Bulky Toys	---	N/A - Not an applicable product
8.7.3	Tumble Test for Wheeled Toys	---	N/A - No applicable components
8.7.4	Impact Test for Toys that Cover the Face	---	N/A - No applicable components
8.8	Torque Test for Removal of Components	Pass	
8.9	Tension Test for Removal of Components	Pass	
8.9.1	Tension Test for Seams in Stuffed & Beanbag Type Toys	---	N/A - Not a stuffed/beanbag type toy
8.10	Compression Test	Pass	
8.11.1 - 8.11.3	Tests for Tire Removal and Snap-in Wheel and Axle Assembly Removal	---	N/A - No applicable components
8.12	Flexure Test	---	N/A - No applicable components
8.13	Test for Mouth-Actuated Toys	---	N/A - Not a mouth actuated toy
8.13.2	Mouth Actuated Discharge for Projectile Toys	---	N/A - Not an applicable product

8. ASTM F963 TEST METHODS (continued)			
SECTION	REQUIREMENTS	RATING	COMMENTS
8.14	Projectiles	---	N/A - Not a projectile toy
8.15	Ride-On Toys - Sideways Stability	---	N/A - No applicable components
	Ride-On Toys - Fore & Aft Stability	---	N/A - No applicable components
8.16	Pom-poms Torque / Tension Test	---	N/A - No applicable components
8.17	Stalled Motor Test for Battery-Operated Toys	---	N/A - No applicable components
8.20	Test for Toys Which Produce Noise	---	N/A - No applicable components
8.21	Dynamic Strength Test for Wheeled Ride-on Toys	---	N/A - No applicable components
8.22	Packaging Film Thickness	---	N/A - No applicable components
8.23	Test for Loops & Cords	---	N/A - No cords, straps or elastics
8.24	Yo-yo Elastic Tether Toy Test Methods	---	N/A - Not a yo-yo elastic tether toy
8.25	Magnet Test Methods	---	N/A - No magnets
8.26	Test Methods for Locking Mechanisms or Other Means		
8.26.1	Locking Mechanism or Other Means	---	N/A - No applicable components
8.26.2	Locking Test Method	---	N/A - No applicable components
8.29	Evaluation of Stuffing Materials	---	N/A - No applicable materials
8.30	Expanding Materials	---	N/A - No applicable materials

LABELING / SUPPORTING DOCUMENTATION

	RATING	COMMENTS
<p>PACKAGING / LABELING</p> <p>Good package quality and labeling</p> <p>Country of Origin <u>China</u></p> <p>Manufacturer's Identification <u>TMI</u></p>	<p>Pass</p> <p>Pass</p> <p>Pass</p>	
<p>ILLINOIS - LEAD POISONING PREVENTION ACT WARNING LABEL</p> <p><i>Applies to toys with an accessible component containing any external coating, including but not limited to paint, ink, lacquer, or screen printing, designed for or intended for use by children under the age of 12 at play</i></p> <p><i>Only accessible components will be tested to meet these requirements. An accessible component is a part that is easily touched, both before and after use and abuse testing</i></p> <p>Toys sold in Walmart Dept 07 shall not include an Illinois Lead Warning Label, nor shall the toy's accessible surface coating(s) have a lead content greater than 0.004% (40 ppm, 40 mg/kg), which would require the lead warning in Illinois.</p> <p>Toys (excluding toys sold in Walmart Dept 07) which have lead content in the surface coating between 40 ppm and 90 ppm, include the following warning labeling:</p> <p>WARNING: CONTAINS LEAD. MAY BE HARMFUL IF EATEN OR CHEWED. COMPLIES WITH FEDERAL STANDARDS</p>	<p>---</p> <p>---</p>	<p>N/A - Not a department 07 product</p> <p>N/A - No applicable coatings</p>

LABELING / SUPPORTING DOCUMENTATION (continued)		RATING	COMMENTS										
<p>ILLINOIS LEAD WARNING LABEL - PROMINENCE AND PLACEMENT</p> <p>The required warning statement shall be located in a prominent place on the item or package such that consumers are likely to see the statement when it is examined under retail conditions.</p> <p>The required warning statement shall be conspicuous and not obscured by other written matter.</p> <p>The required warning statement shall be legible</p> <p>The required warning statement shall contrast with typography, layout and color of the other printed matter.</p>		---	<i>N/A - No applicable labeling</i>										
		---	<i>N/A - No applicable labeling</i>										
		---	<i>N/A - No applicable labeling</i>										
		---	<i>N/A - No applicable labeling</i>										
<p>STUFFED / PLUSH TOY LABELING</p> <p>Includes stuffing label with the following information:</p> <p>Registration number (including country code) _____ ---</p> <p>The statement : "All New Material"</p> <p>Identification of filling material</p> <table border="1"> <thead> <tr> <th>Labeled Filler</th> <th>Observed Filler</th> </tr> </thead> <tbody> <tr> <td>---</td> <td>---</td> </tr> <tr> <td>---</td> <td>---</td> </tr> <tr> <td>---</td> <td>---</td> </tr> <tr> <td>---</td> <td>---</td> </tr> </tbody> </table>		Labeled Filler	Observed Filler	---	---	---	---	---	---	---	---	---	<i>N/A - Not a stuffed toy</i>
Labeled Filler	Observed Filler												
---	---												
---	---												
---	---												
---	---												
		---	<i>N/A - Not a stuffed toy</i>										
		---	<i>N/A - Not a stuffed toy</i>										
		---	<i>N/A - Not a stuffed toy</i>										
<p>Note: The form, design and size of the label is left to the discretion of the manufacturer, provided the information required is clearly legible</p> <p>Stuffing labeling that is required by PA., OH, and MA must be visible at the point of sale. If the toy is packaged the label must be visible through the packaging box windows, or the label must be duplicated on the package.</p>		---	<i>N/A - Not a stuffed toy</i>										
<p>STUFFED ARTICLE PROTOCOL</p> <p>If your product has a small toy stuffing label the below shall be completed; however, if it has a standard sized law label (usually seen on pillow / toy combination products), you must complete worksheet supplement 1-7 Law Label.</p> <p>The following requirements are not applied to costume components or products intended exclusively for the Puerto Rico market.</p> <p>Verify GRS requirements at both Pre-Production and Production level testing.</p> <p>One of the following conditions is met:</p> <p>The URN number on the law tag is registered on the Global Registration Services (GRS) website: http://prod.globalrsinc.com/Testlab/Index</p> <p>URN is confirmed on GRS website _____ --- Y/N</p> <p>OR</p> <p>The supplier must submit the following:</p> <ul style="list-style-type: none"> - All applicable state applications - Proofs of Payment - Proof of GRS registration <p>All applicable documents are provided _____ --- Y/N</p>		---	<i>N/A - Not a stuffed toy</i>										
		---	<i>N/A - Not a stuffed toy</i>										
<p>STUFFED TOYS - Styrofoam Beads</p> <p>Stuffed toys must not contain electrostatically charged Styrofoam beads</p>		---	<i>N/A - Not a stuffed toy</i>										

LABELING / SUPPORTING DOCUMENTATION (continued)		
	RATING	COMMENTS
<p>FCC - RADIO CONTROLLED TOYS</p> <p>The users manual or instruction manual for an intentional or unintentional radiator shall caution the user that changes or modifications not expressly approved by the party responsible for compliance could void the user's authority to operate the equipment.</p>	---	<i>N/A - Not a radio-controlled toy</i>
<p><u>Operating Frequency 26.96 - 27.78 MHz</u></p> <p><u>Transmitter Labeling</u></p> <p>Transmitter includes the following permanently applied labeling regarding compliance with FCC Part 15 regulations (<i>no required labeling for receivers operating at less than 30 MHz</i>)</p> <p><i>This device complies with part 15 of the FCC Rules (47CFR Part 15). Operation is subject to the following two conditions:</i></p> <p><i>(1) This device may not cause harmful interference, and</i></p> <p><i>(2) this device must accept any interference received, including interference that may cause undesired operation</i></p>	---	<i>N/A - Not a radio-controlled toy</i>
<p><u>Operating Frequency 49.82 - 49.90 MHz</u></p> <p>Receivers and Transmitters which operate at a frequency of 49.82 - 49.90 MHz include the following permanently applied labeling regarding compliance with FCC Part 15 regulations</p> <p><i>This device complies with part 15 of the FCC Rules (47CFR Part 15). Operation is subject to the following two conditions:</i></p> <p><i>(1) This device may not cause harmful interference, and</i></p> <p><i>(2) this device must accept any interference received, including interference that may cause undesired operation</i></p>	---	<i>N/A - Not a radio-controlled toy</i>
<p>FCC - ELECTRONIC TOYS</p> <p><u>Class B - Digital Device - Unintentional Radiators</u></p> <p>Class B digital devices (<i>over 9 kHz</i>) meet one of the following:</p> <p>Product includes a marking stating:</p> <p><i>This device complies with Part 15 of the FCC Rules. Operation is subject to the following conditions: (1) This device may not cause harmful interference, and (2) this device must accept any interference received including interference that may cause undesired operation</i></p>	---	<i>N/A - Not an electronic toy</i>
<p>AND</p>	---	<i>N/A - Not an electronic toy</i>

LABELING / SUPPORTING DOCUMENTATION (continued)		RATING	COMMENTS
<p>The user manual or instruction sheet for Class B digital devices or peripherals shall include the following or similar statement placed in a prominent location:</p>		---	N/A - Not an electronic toy
<p>NOTE: This equipment has been tested and found to comply with the limits for a Class B digital device, pursuant to part 15 of the FCC Rules (47CFR Part 15). These limits are designed to provide reasonable protection against harmful interference in a residential installation. This equipment generates, uses and can radiate radio frequency energy and, if not installed and used in accordance with the instructions, may cause harmful interference to radio communications. However, there is no guarantee that interference will not occur in a particular installation. If this equipment does cause harmful interference to radio or television reception, which can be determined by turning the equipment off and on, the user is encouraged to try to correct the interference by one or more of the following measures:</p> <ul style="list-style-type: none"> - Reorient or relocate the receiving antenna. - Increase the separation between the equipment and receiver. - Connect the equipment into an output on a circuit different from that to which the receiver is connected. - Consult the dealer or an experienced radio/TV technician for help. 			
<p>OR</p> <p>Test report is provided which indicates that the product qualifies for exemption</p> <p style="text-align: right;">Test report date: --- Y/N</p>			N/A - Not an electronic toy
<p>NICKEL CADMIUM (NiCd) and SMALL SEALED LEAD-ACID BATTERIES (US products only)</p> <p>Nickel Cadmium (NiCd) and Small sealed Lead-Acid batteries meet the labeling requirements of supplemental worksheet 11-348 (see attached)</p>		---	N/A - Not a battery operated toy
<p>LITHIUM BATTERY QUESTIONNAIRE</p> <p>Questionnaire will be required beginning November 13, 2015</p> <p>For direct import products that contain lithium cells or batteries or direct import product is a lithium cell or battery. Do not evaluate the questionnaire for accuracy or completeness</p> <p>Lithium battery questionnaire was provided</p> <p style="text-align: right;">--- Y/N</p>			N/A - Not a battery operated toy
<p>RECHARGEABLE BATTERY OPERATED TOYS</p> <p>Test report is provided indicating the product meets the applicable requirements of ASTM F963 2016 §4.25.11-Toys that Contain Secondary Cells or Secondary Batteries</p> <p style="text-align: right;">Test report date: ---</p>		---	N/A - Not an electronic toy
<p>ELECTRIC TOYS</p> <p>Test report is provided indicating the product meets the requirements specified by 16 CFR 1505 for Electrically Operated Toys and Other Articles Intended for use by Children</p> <p style="text-align: right;">Test report date: ---</p>		---	N/A - Not an electronic toy

LABELING / SUPPORTING DOCUMENTATION (continued)		RATING	COMMENTS
<p>YO-YO ELASTIC TETHER BALL TOYS</p> <p>Toys consisting of a liquid-filled ball on an elastic cord with a small finger loop at the end that allows children to throw the ball, stretch the cord, and bounce it back similar to a yo-yo are not permitted for sale in Walmart stores</p>		---	N/A - Not a yo-yo elastic tether toy
<p>SWIMMING POOL TOYS - NETS FOR FLOATING GAMES</p> <p>The net openings shall not become enlarged (<i>as a result of knot slippage or breakage</i>) such that an opening occurs with a perimeter greater than 14 inches when a tensile force of 50-lb (223-N) is applied to the knot / junction in a direction parallel to the plane of the opening. The force is applied with any appropriate clamp, evenly over a period of 5 seconds and maintained for an additional 10 seconds. The test is performed at two locations on opposite sides of the net.</p> <p>The net openings shall not slip or move at any force less than 50-lb</p>		---	N/A - Not an applicable product
<p>BATTERY OPERATED TOYS</p> <p><u>BATTERY OPERATED TOY - PACKAGING / LABELING REQUIREMENTS</u></p> <p>Product package labeling includes the size and number of batteries required if batteries are not sold with the product</p> <p style="text-align: right;">Number of Batteries _____ ---</p> <p style="text-align: right;">Battery size(s) _____ ---</p>		---	N/A - Not a battery operated toy
<p><u>BATTERY COMPARTMENT DESIGN</u></p> <p>Wireways shall not allow wires to come in contact with sharp points, edges or moving parts</p>		---	N/A - Not a battery operated toy
<p><u>BATTERY MERCURY CONTENT</u> (<i>applies to button cell batteries only</i>)</p> <p>Product meets one of the following</p> <p>Batteries provided with the product do not contain more than: 0.0005% by weight (<i>5-ppm; 5-mg/kg</i>) of mercury per battery</p> <p style="text-align: right;">_____ --- Y/N</p>		---	N/A - Not a battery operated toy
<p>OR</p> <p>Test report provided (<i>not older than 12 months from current date</i>) indicates that batteries provided with the product do not contain more than 0.0005% by weight (<i>5-ppm, 5-mg/kg</i>) of mercury per battery</p> <p style="text-align: right;">_____ --- Y/N</p> <p style="text-align: right;">Test Report Date: _____ ---</p>		---	N/A - Not a battery operated toy
<p>LASERS</p> <p>Toys shall not have a laser rated above Class I</p>		---	N/A - Not a toy gun
<p>Toys equipped with a Class I laser shall meet the requirements of worksheet 82-7</p>		---	N/A - Not a toy gun
<p>TOY GUNS</p> <p>Toy Guns meet the applicable requirements of Toy Gun Markings worksheet supplement 7-9WM (<i>attached</i>)</p>		---	N/A - Not a toy gun
<p>Toy guns do not include laser pointers</p>		---	N/A - Not a toy gun

LABELING / SUPPORTING DOCUMENTATION <i>(continued)</i>		
	RATING	COMMENTS
<p>COSTUME / DRESS UP PRODUCTS <i>This requirement applies to Pre-production and Production samples only (not required for in-store testing)</i> Products intended to be worn on the body meet the applicable requirements of the Children's Costume and Mask Safety worksheet 18-22 <i>(attached)</i></p> <p><i>Dress up / Costume wigs, toupees and hair pieces meet the applicable requirements of the Wig, toupee, hair piece worksheet 2-16 (attached)</i></p>	---	<i>N/A - Not a costume or dress-up product</i>
<p>CHILD CARE ARTICLES Meet the applicable child care article requirements of worksheet supplement 26-35 -Restricted Substances and Hazardous Components Children's Products - Child Care Articles <i>(attached)</i></p>	---	<i>N/A - Not a costume or dress-up product</i>
<p>PERFORMANCE PROTOCOL Walmart toys sold in departments 07, 18, and 67 meet the requirements of the Walmart Performance Protocol <i>(attached)</i></p> <p>Walmart toys sold in departments other than 07, 18, and 67 and Sam's Club Toys meet the Actual Use test requirements - as indicated on the Walmart Performance Protocol</p>	---	<i>N/A - Not a department 07, 18, or 67 product</i>
	Pass	

CONCLUSIONS

OVERALL RATING	PASS
COMMENTS:	

Last Revision: 04/13/20: Removed Sam's Club information. Created new Sam's Club toy worksheet (# 17668)

Reference: Walmart US Performance Test Protocol

This protocol represents testing methods and procedures generally used for testing and evaluating the above specified item. Depending upon the nature of the product, certain tests specified herein may not be applied and / or additional testing procedures may be utilized. This protocol is not intended to be used as a manufacturing or design specification and is subject to revision as further experience and investigation may show necessary.

**RESTRICTED SUBSTANCES & HAZARDOUS COMPONENTS
TOYS, CHILD CARE ARTICLES & CERTAIN CHILDREN'S PRODUCTS
REGULATORY SUPPLEMENT**

SAMPLE Squashimals - Koala

I. IDENTIFICATION and INSPECTION		
	RATING	COMMENTS
Note: This worksheet is a supplement and must accompany the applicable product specific worksheet		
TRACKING LABEL		
Note: Tracking labeling consists of Manufacturer / Private Labeler Name, location of production, date of production, cohort information (including batch, run number, or other identifying characteristic); OR this information may be in a code.		
On Package: <u>TMI / Made in China</u> <u>42352-0919</u>	Pass	
On Product: <u>TMI / Made in China</u> <u>42352-0919</u>	Pass	
NON-TOXIC LABELED CLAIMS ASTM F963, 16 CFR 1250, 16 CFR 1500.3 and 1500.17		
Note: Testing must be outsourced (if required)		
Toxicological Risk Assessment Report (TRA) substantiates the "non-toxic" labeled claim		
Report Date (dated within 5 years) <u>---</u>	---	<i>N/A - No labeled claim</i>
SELF -PRESSURIZED CONTAINERS		
<i>Self-pressurized container flammability testing must be outsourced (if required)</i>		
<i>Toys (garnies) shall not include, or be provided in a self-pressurized container (other than soap or similar foam generating mixture provided that the foam generating component has no hazards other than being</i>		
<i>in a self-pressurized container, as specified in 16 CFR 1500.85)</i>		
Test report is provided for self-pressurized containers (which ARE permitted as indicated above) to substantiate that the contents are not regarded as flammable per 16 CFR 1500.3c(6)(viii) and 1500.45		
Test report date <u>---</u>	---	<i>N/A - Not a self-pressurized container</i>
Self pressurized containers which include bath / body soaps meet the requirement of the Cosmetic worksheet 2-5 (attached)		
	---	<i>N/A - Not a self-pressurized container</i>
FLAME RETARDANT CONTENT		
TCEP & TDCPP - Tris(2-chloroethyl) phosphate CAS 115-96-8 & Tris(1,3-dichloro-2-propyl) phosphate CAS 13674-87-8		
<i>Only applies to the following children's products intended for children 12 years of age and under: Baby Carriers, Baby Walkers, Bath Toys, Bumbo Chairs, Car Seats, Car Seat Pillows, Changing Tables, Crib Mattresses, High Chairs, Infant Bath Mats, Infant Slings, Infant Swings, Nap Mats, Nursing Pillows, Sleep Positioners, Strollers, Toilet Seats, Toys, Children's Tents, Children's Sleepwear, and Children's rug, floor covers</i>		
Product meets one of the following:		
Test report or supplier certification is provided indicating that the total weight limit of TCEP and TDCPP in foam and textile components does not exceed 0.1% (1000-ppm, 1000-mg/kg)		
<u>---</u> Y/N	Pass	<i>See attached chemistry report</i>
Report Date (dated within 1 years) <u>---</u>		
OR		

	RATING	COMMENTS
<p>TCEP and TDCPP content in foam and textile components the product does not exceed 0.1% (1000-ppm, 1000-kg/mg)</p> <p style="text-align: right;">Yes _____ Y/N</p>		
<p>HBCD & TBBPA - hexabromocyclododecane CAS 25637-99-4 & tetrabromobisphenol A CAS 79-94-7 Note: Applies to all accessible and inaccessible foam and any upholstery that covers the foam (excluding real leather material) in all children's products, toys, and residential upholstered furniture.</p> <p>Foam and upholstery components, when tested separately for HBCD or TBBPA, meet the one of the following:</p> <p>Test report or supplier certification is provided indicating that the total weight limit of HBCD and TBBPA in foam and upholstery does not exceed 0.1% (1000-ppm, 1000-mg/kg)</p> <p style="text-align: right;">--- _____ Y/N</p> <p>Report Date (dated within 1 years) --- _____</p> <p>OR</p> <p>Prescreening indicates a Bromine level of <300 ppm, 300 mg/kg</p> <p style="text-align: right;">Yes _____ Y/N</p> <p>OR</p> <p>If prescreening shows >300 ppm, 300 mg/kg Bromine, then test using the GC/MS method, HBCD or TBBPA levels individually do not exceed 1000 ppm, 1000 mg/kg</p> <p style="text-align: right;">--- _____ Y/N</p>	<p style="text-align: center;">Pass</p>	<p style="text-align: center;">See attached chemistry report</p>
<p>LIQUIDS, PUTTIES, PASTES, POWDERS, GELS Hazardous Chemicals (Liquid or Gel Filled Products)</p> <p>Liquid or gel filled product meet one of the following:</p> <p>Testing indicates no hazardous chemicals are present in liquid or gel filled products in accordance with 16 CFR 1500.231</p> <p style="text-align: right;">--- _____ Y/N</p> <p>OR</p> <p>An accredited 3rd party test report (dated within 1 year) indicates no hazardous chemicals are present in liquid or gel filled products in accordance with 16CFR 1500.231</p> <p>Report Date (dated within 1 years) --- _____ Y/N</p>	<p style="text-align: center;">---</p>	<p style="text-align: center;">N/A - No applicable materials</p>
<p>Flashpoint Testing (Accessible Liquids and Gels)</p> <p>Accessible liquids or gels meet one of the following:</p> <p>Accessible liquids or gels are tested for flash point in accordance with 16 CFR 1500.43</p> <p style="text-align: right;">Flashpoint: --- °F --- _____ Y/N</p> <p>OR</p> <p>Test report is provided indicating that all accessible liquids or gels sampled from the finished goods have been tested for flash point in accordance with 16 CFR 1500.43</p> <p>Report Date (dated within 1 year) --- _____</p> <p style="text-align: right;">Flashpoint: --- °F --- _____ Y/N</p>	<p style="text-align: center;">---</p>	<p style="text-align: center;">N/A - No applicable materials</p>

	RATING	COMMENTS
<p>Flammability Requirements (<i>Accessible Liquids and Gels</i>) Accessible liquids or gels meet one of the following with respect to flashpoint testing results: Products age graded for children under 8 years must not have a flashpoint of 150°F or lower. _____ --- Y/N</p> <p>OR Products for children 8 years and older, which have a flashpoint of 150°F or lower meet the requirements of the Household Chemical worksheet supplement 1-4 _____ --- Y/N</p>	<p>---</p>	<p><i>N/A - No applicable materials</i></p>
<p>Toxicity & Irritancy (<i>Liquids, Putties, Pastes, Powders, & Gels</i>) ASTM F963, 16 CFR 1250, 16 CFR 1500.3 & 17 Toxicological Risk Assessment Report (TRA) is provided which indicates that all accessible liquids, putties, pastes, powders, gels have been assessed for toxicity risk Report Date (<i>dated within 5 years</i>) _____ --- Y/N</p> <p>LEAD CONTENT - ACCESSIBLE SUBSTRATES (16CFR 1500.87 - 1500.91) Total Lead in Substrates / Base Materials</p>	<p>---</p>	<p><i>N/A - No applicable materials</i></p>
<p><i>Accessibility is tested before and after reasonable use and abuse testing for <u>all ages up to 12 years</u></i></p>		
<p><i>The following materials are exempted from the requirement: precious gemstones, semiprecious gemstones and other minerals, natural and cultured pearls, wood, paper or similar materials made from wood or other cellulosic fiber, CMYK process printing inks, textiles made with natural and manufactured fibers (dyed or undyed), other plant and animal derived materials, surgical steel and other stainless steel within the designation of Unified Numbering System (UNS) S13800-S66286, and precious metals (Gold (at least 10 karat); Sterling Silver (at least 925/1000), Platinum, Palladium, Rhodium, Osmium, Iridium, Ruthenium, Titanium, and certain untreated and unfinished engineered wood products (EWPs), specifically particleboard, hardwood plywood, and medium density fiberboard, made from virgin wood or pre-consumer wood waste. To support testing exemption for EWPs, a material declaration through a formal LOG must be provided to the third party lab at time of testing. If no material declaration is made, the third party lab will conduct lead content testing.</i></p>		
<p>LOG provided for exempt EWP materials? _____ No Y/N</p> <p>Product meets one of the following: Prescreening indicates a lead level 0.007% (70-ppm, 70-mg/kg) or less for any accessible substrate/base material _____ --- Y/N</p> <p>OR Lead content of all accessible substrates / base materials, sampled from the finished product do not exceed 0.01% (100-ppm')</p>	<p>Pass</p>	<p><i>See attached chemistry report</i></p>
<p><i>Exception: Aluminum alloy components of ride on toys intended for children 3 and older that are not likely to be placed in the mouth or ingested or extensively contacted by a child because of their function and location must not exceed 0.03%</i></p>		
<p>_____ Yes Y/N</p> <p>OR An accredited 3rd party laboratory test report indicates that the lead content of all accessible substrates/base materials, sampled from the finished product, does not exceed 0.01% (100-ppm,100-mg/kg) Report Date (<i>dated within 1 year</i>) _____ --- Y/N</p>	<p>---</p>	<p></p>

	RATING	COMMENTS								
<p>LEAD CONTENT - EXEMPT ELECTRONIC COMPONENTS (16CFR 1500.88)</p> <p><i>Note: The electronic component parts in children's electronic devices, (listed below), are exempt from the lead content substrate requirements; note, this only exempts the listed component part and does not exempt the entire product.</i></p> <ul style="list-style-type: none"> * Lead blended into the glass of cathode ray tubes, electronic components, and fluorescent tubes. * Lead used in lead-bronze bearing shells and bushings. * Lead used in compliant pin connector systems. * Lead used in optical and filter glass. * Lead oxide in plasma display panels (PDP) and surface conduction electron emitter displays (SED) used in structural elements; notably in the front and rear glass dielectric layer, the bus electrode, the black stripe, the address electrode, the barrier ribs, the seal frit and frit ring, as well as in print pastes. * Lead oxide in the glass envelope of Black Light Blue (BLB) lamps. * Components of electronic devices that are removable or replaceable, such as battery packs and light bulbs that are inaccessible when the product is assembled in functional form or are otherwise granted an exemption. 										
<p>LEAD CONTENT - ELECTRONIC COMPONENTS CONDITIONALLY EXEMPT (16CFR 1500.88)</p> <p>Product meets one of the following:</p> <p>Lead used in electronic components of toys, in the manner described below does not exceed the following limits:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width:50%; text-align:center;">Lead Use</th> <th style="width:50%; text-align:center;">Limit</th> </tr> </thead> <tbody> <tr> <td>Lead used as an alloying element in steel</td> <td>< 0.35% by weight (3,500-ppm, 3,500 mg/kg)</td> </tr> <tr> <td>Lead used in the manufacture of aluminum</td> <td>< 0.4% by weight (4,000-ppm, 4,000 mg/kg)</td> </tr> <tr> <td>Lead used in copper-based alloys</td> <td>< 4% by weight (40,000-ppm, 40,000 mg/kg)</td> </tr> </tbody> </table>			Lead Use	Limit	Lead used as an alloying element in steel	< 0.35% by weight (3,500-ppm, 3,500 mg/kg)	Lead used in the manufacture of aluminum	< 0.4% by weight (4,000-ppm, 4,000 mg/kg)	Lead used in copper-based alloys	< 4% by weight (40,000-ppm, 40,000 mg/kg)
Lead Use	Limit									
Lead used as an alloying element in steel	< 0.35% by weight (3,500-ppm, 3,500 mg/kg)									
Lead used in the manufacture of aluminum	< 0.4% by weight (4,000-ppm, 4,000 mg/kg)									
Lead used in copper-based alloys	< 4% by weight (40,000-ppm, 40,000 mg/kg)									
<p style="text-align: right;">--- Y/N</p> <p>OR</p> <p>An accredited 3rd party laboratory test report indicates that the lead content of electrical components, sampled from the finished product does not exceed the above limits</p> <p style="text-align: right;">Report Date (dated within 1 year) --- Y/N</p>	---	N/A - No applicable materials								
<p>LEAD CONTENT - ELECTRONIC COMPONENTS (16CFR 1500.88)</p> <p>All other electronic components (other than those described in the exempt or conditionally exempt lists above) meet one of the following requirements:</p> <p>Prescreening indicates a lead level 0.007% (70-ppm, 70-mg/kg) or less for all applicable electronic components</p> <p style="text-align: right;">--- Y/N</p> <p>OR</p> <p>Lead content of applicable electronic components sampled from the finished product does not exceed 0.01% (100-ppm, 100-mg/kg)</p> <p style="text-align: right;">--- Y/N</p> <p>OR</p> <p>An accredited 3rd party laboratory test report indicates that the lead content of the applicable electronic components, sampled from the finished product, does not exceed 0.01% (100-ppm, 100-mg/kg)</p> <p style="text-align: right;">Report Date (dated within 1 year) --- Y/N</p>										
---	---	N/A -N/A - No applicable components								

	RATING	COMMENTS
<p>LEAD CONTENT - SURFACE COATINGS (16CFR 1303) <i>The following are exempt: Mirrors which are part of furniture articles and artists' paints and related materials HDXRF may only be applied to surface coatings on non-metal substrates or to surface coatings scraped off of metal substrates</i> Surface Coatings meet one of the following: Prescreening indicates a lead level 0.0063% (63-ppm, 63-mg/kg) or less for any surface coating _____ --- Y/N</p> <p>OR Lead content of the surface coating(s) scraped from the actual product does not exceed 0.009% (90 ppm, 90-mg/kg) _____ --- Y/N</p> <p>OR An accredited 3rd party laboratory test report (dated within 1 year of current date) indicates that the Lead content of the surface coating(s) (scraped from the actual product) does not exceed 0.009% (90-ppm, 90-mg/kg) Report Date (dated within 1 year) _____ --- _____ --- Y/N</p>	<p>---</p>	<p>N/A - No applicable coatings</p>
<p>FLAMMABILITY OF SOLIDS <i>This requirement is applied to all solids including granules, powders, pastes, and rigid and pliable solids</i> Children's product's (other than toys) which have an ignition source, or are intended to be used near an ignition source (e.g. lighter, matches, lights etc.) meet one of the following: Solids flammability testing indicates that solids (as described) do not exceed the maximum allowable limit of no greater than 0.1 inches per second when tested in accordance with 16 CFR 1500.44 _____ --- Y/N</p> <p>OR Test report is provided which indicates the sample(s) do not exceed the maximum allowable limit of no greater than 0.1 inches per second when tested in accordance with 16 CFR 1500.44 Test Report Submitted? _____ --- Y/N Report Date (dated within 1 year): _____ ---</p>	<p>---</p>	<p>N/A - Tested as a toy</p>
<p>MECHANICAL HAZARDS <u>Small Parts</u> Product meets requirements of 16CFR 1501 Method for Identifying Toys & Other Articles Intended for Use by Children Under 3 Years of Age Which Represent Choking, Aspiration, or Ingestion Hazards Because of Small Parts _____ ---</p> <p><u>Sharp Points</u> <i>Evaluation for sharp points is done before and after abuse tests for ages under 8, and as received only for ages 8 - 12</i> Product meets the requirements of 16 CFR 1500.48 Requirements for Determining a Sharp Point in Toys and Other Articles Intended for use by Children Under 8 Years of Age _____ Pass</p>	<p>---</p>	<p>N/A - Tested as 3 +</p>

	RATING	COMMENTS				
<p><u>Sharp Edges</u> <i>Evaluation for sharp edges is done before & after abuse tests for ages under 8, and as received only for ages 8-12</i> Product meets the requirements of 16 CFR 1500.49 Requirements for Determining a Sharp Edges in Toys and Other Articles Intended for use by Children Under 8 Years of Age</p>	---	N/A - No applicable materials				
<p><u>Magnets</u> All children's products which contain, or are magnets, shall meet the applicable magnet requirements of ASTM F963 (<i>reference sections 4.38, 5.17, 8.24</i>) & ASTM F2923 <i>Hobby, Craft, Science Kits and Jewelry for children ≥ 8 years of age are exempt if they contain a warning as required by the relevant ASTM standard listed above.</i></p>	---	N/A - No applicable components				
<p><u>Breakaway Features</u> All children's products with cords, straps or elastics that admit the base of the head probe shall contain a functional breakaway feature that meets the requirements in the table below: <i>The requirement for birth through 3 yrs applies to cords, straps or elastics that are likely, intended or foreseeable to be hung around the neck of a child.</i></p>	---	N/A - No applicable components				
<table border="1"> <tr> <td>Under 18 mo.</td> <td>Shall meet ASTM F963 section 4.14</td> </tr> <tr> <td>Between 18 mo. & 3 yrs</td> <td>Device shall open at no greater than 10-lbf & is capable of being reattached without altering the characteristics of the attachment</td> </tr> </table>	Under 18 mo.	Shall meet ASTM F963 section 4.14	Between 18 mo. & 3 yrs	Device shall open at no greater than 10-lbf & is capable of being reattached without altering the characteristics of the attachment		
Under 18 mo.	Shall meet ASTM F963 section 4.14					
Between 18 mo. & 3 yrs	Device shall open at no greater than 10-lbf & is capable of being reattached without altering the characteristics of the attachment					
<p><i>child.</i></p> <table border="1"> <tr> <td>4 years & older</td> <td>Device opens at no greater than 15-lbf & is capable of being reattached without altering the characteristics of the attachment</td> </tr> </table>	4 years & older	Device opens at no greater than 15-lbf & is capable of being reattached without altering the characteristics of the attachment				
4 years & older	Device opens at no greater than 15-lbf & is capable of being reattached without altering the characteristics of the attachment					
<p><i>Products with restraint systems as required by the regulations (e.g. car seat) or ASTM standards (e.g. booster seat) are exempt.</i></p>						

II. CONCLUSIONS

OVERALL RATING	PASS
COMMENTS:	

Latest Change: *Changed report date for TRA section from 2yr to 5yr on the A tab.*
 04/07/20

Reference Material: *16CFR 1500 - Various, 16CFR 1501 Small Parts Hazards*

This protocol represents testing methods and procedures generally used for testing and evaluating the above specified item. Depending upon the nature of the product, certain tests specified herein may not be applied and / or additional testing procedures may be utilized. This protocol is not intended to be used as a manufacturing or design specification and is subject to revision as further experience and investigation may show necessary.

Analytical Chemistry Report

ARHL0783398

Test Summary

Specification / Test Type	Result
1) Phthalate Content of Polymeric Materials	Pass
2) Heavy Metal Content of Non-metal Substrates	Pass
3) Analysis by X-Ray Fluorescence Spectrometry for Bromine Content	Pass
4) Chlorophosphate Flame Retardant Content	Pass
5) Element Content of Homogenous Polymers by High Definition X-Ray Fluorescence Spectrometry	Pass
6) Analysis by X-Ray Fluorescence Spectrometry for Toxics in Packaging Model Legislation Compliance	Pass

Component List

Component	Description
1	Skin - gray, pink
2	Skin - gray, black
3	Skin - gray, white
5	Foam - white
6	Retail bag - CMYK
7	UPC sticker - white, black

Note: Multiple component numbers on a single test line represent a composite test or combined components

Test Data

1) Phthalate Content of Polymeric Materials

Test Method: Phthalate content was determined with reference to US Consumer Product Safety Commission method CPSC-CH-C1001-09.4

Component	DBP	BBP	DEHP	DINP	DHEXP	DCHP	DIBP	DPENP	Rating
1,2	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	Pass
3,5	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	Pass

Note: Regulatory limit = 0.1%
Results are expressed as weight percent (wt.%)
DPENP and DHEXP may also be referred to as DnPP and DnHP, respectively.

2) Heavy Metal Content of Non-metal Substrates

Test Method: Total lead content was determined according to CPSC-CH-E1002-08.3. Additional elements were analyzed with reference to EPA methods 6010D or 6020B

Component	As	Ba	Cd	Cr	Hg	Pb	Sb	Se	Rating
Limit	25	1000	75	60	60	100	60	500	-
1	< 20	< 5	< 5	< 10	< 5	< 10	< 30	< 100	Pass
2	< 20	< 5	< 5	< 10	< 5	< 10	< 30	< 100	Pass
3	< 20	< 5	< 5	< 10	< 5	< 10	< 30	< 100	Pass

Note: Elements that are below the LOD are reported as "<LOD"
A pass rating demonstrates compliance to ASTM F963-17

3) Analysis by X-Ray Fluorescence Spectrometry for Bromine Content

Test Method: Element content was determined using Energy Dispersive X-Ray Fluorescence Spectrometry (EDXRF) in reference to ASTM F2617-08e1

Component	Br	Limit	Rating
1	ND	300	Pass
2	ND	300	Pass
3	ND	300	Pass
5	ND	300	Pass

† - Result above the applicable limit. Additional testing was required to determine rating

< = less than

ND = Not Detected, LOD = Limit of Detection

Results expressed in mg/kg unless otherwise noted

Analytical Chemistry Results

ARHL0783398

4) Chlorophosphate Flame Retardant Content

Test Method: Total chlorophosphate flame retardant content was determined according to our 9-82 SOP

Component	TCEP	TDCPP	Limit	Rating
1,2	ND	ND	1000	Pass
3,5	ND	ND	1000	Pass

Note: TCEP = tris(2-chloroethyl) phosphate
 TCPP = tris(1-chloro-2-propyl) phosphate
 TDCPP = tris(1,3-dichloro-2-propyl) phosphate
 LOD = 25 mg/kg

5) Element Content of Homogenous Polymers by High Definition X-Ray Fluorescence Spectrometry

Test Method: Element content was determined by High Definition X-Ray Fluorescence Spectrometry (HDXRF) in reference to ASTM F963-17

Component	As	Ba	Cd	Cr	Hg	Pb	Sb	Se	Rating
Limit	25	1000	75	60	60	100	60	500	-
5	ND	ND	ND	ND	ND	ND	ND	ND	Pass

Note: A pass rating demonstrates compliance to ASTM F963-17

6) Analysis by X-Ray Fluorescence Spectrometry for Toxics in Packaging Model Legislation Compliance

Test Method: Element content was determined using Energy Dispersive X-Ray Fluorescence Spectrometry (EDXRF) in reference to method IEC 62321-3-1.

Component	Cd	Cr	Hg	Pb	Total	Limit	Rating
6	ND	ND	ND	ND	ND	100	Pass
7	ND	ND	ND	ND	ND	100	Pass

Note: Limit is based on total elemental content.
 Total Cr is reported, Cr(VI) content can not exceed total Cr.
 Components are further subjected to wet chemistry testing when the measured value exceeds 70% of the limit

† - Result above the applicable limit. Additional testing was required to determine rating
 < = less than
 ND = Not Detected, LOD = Limit of Detection
 Results expressed in mg/kg unless otherwise noted

Compliance Certification Form for Reporting of Chemicals of High Concern (Interactive Form)

Background information:

The state laws of Maine, Oregon, Vermont and Washington require suppliers of children's products to report if their products contain certain chemicals of concern beyond a specified limit.

Please note that the states adopt different terminology in describing the reportable chemicals. Walmart uses the term "CHCC" or "reportable chemicals" as a generic term to describe all such chemicals regardless of state terminology.

Does your product contain a reportable chemical for Oregon, Vermont and Washington?

For Oregon's reportable chemical list, please visit [link](#)

For Vermont's reportable chemical list, please visit [link](#).

For Washington's reportable chemical list, please visit [link](#).

No - No reporting is required for Oregon, Vermont and Washington.

Yes

Does your product contain a reportable chemical for Maine?

For Maine's reportable chemical list, please visit [link](#).

No - No reporting is required for Maine.

Yes

On behalf of the named Company below, the undersigned hereby certifies compliance with all applicable laws and regulations governing the Chemicals of High Concern for Children for the states of Maine, Oregon, Vermont and Washington. The Company agrees to promptly provide substantiating evidence for all such claims to Walmart upon request.

Chris Gulbrandsen

Officer's Printed Name [Must be an officer of the company]

Chris Gulbrandsen

Digitally signed by Chris Gulbrandsen
DN: cn=Chris Gulbrandsen, o=TMI Acquisition, LLC, ou,
email=cgulbrandsen@tminternational.com, c=US
Date: 2020.04.20 15:08:23 -0700

Officer's Signature

20 April 2020

Date

Director of Compliance

Officer's Title

TMI Acquisition, LLC

Company