



CONSUMER PRODUCTS SERVICES DIVISION

REPORT

Technical Report: (8518)235-0722Page 1 of 12
September 17, 2018

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COSTCO HBHF PRE-PRODUCTION TEST REPORT

QUARTO PUBLISHING GROUP USA
11120 NE 33RD PLACE SUITE 201
BELLEVUE WA
UNITED STATES
98004

ATTN: /

C.C.: /

LAB NUMBER: (8518)235-0722
DEPARTMENT: /

DATE IN: September 12, 2018
DATE OUT: September 17, 2018
MOD. LOG IN: September 17, 2018
WORKING DAYS: /
ADDENDUM DATE: /
PAGE: 2 of 12

LAB OVERALL RATING

**See Below Note*

GOOD X
UNSATISFACTORY

Note: Rating is based on testing lab results. Final acceptance, or rejection is per Costco only.

TESTING FOR
COSMETIC PRODUCTS (NON-MEDICATED)
CSCO-07103-GBL
&
TOXICS IN PACKAGING CLEARING HOUSE
CSCO - 09062.2 - GBL
&
CHILDREN PRODUCT SUPPLEMENTAL
CSCO - 08001 - GBL
&
CPSIA REQUIREMENTS SUPPLEMENT
CSCO - 08444 - US
&
CPSD-AN-06572.01-USA
CALIFORNIA PROPOSITION 65 COMPOSITING

SAMPLE STATUS: PRE-PRODUCTION ☒

SAMPLE SUBMITTED BY: COSTCO ☐ VENDOR ☐

CV TESTING ☒

Detailed Description:	MYO DISNEY PRINCESS SOAPS		
Supplier:	QUARTO PUBLISHING GROUP USA		
Factory:	/		
Country of Origin:	CHINA	Item #:	/
Assortment:	/	Country of Destination:	UNITED STATES



COSTCO VENDOR HBHF PRODUCT TEST REPORT

	Model Number: /								
Is this a Re-test?	Yes:		No:		Charge Vendor:	Yes:		No:	
Previous Test Report No. :	/								
Addendum Report:	Yes:		No:						
Reason For Addendum:	/								



(8518)235-0722
Page 4 of 12

TEST PROPERTY	RATING			Fed/State Regulation	Voluntary Standards	Costco Standards	Product Specifications
	GOOD	C.A.R.	UNSAT	Non-Compliance (Check All That Apply)			
Labeling (Label Review)							
Product Specifications							
Physical Characteristics	X						
Construction Qualities	X						
Performance	X						
Colorfastness							
Flammability	X						
Analytical (Does not include Lead in Surface Coating)	X						
Lead in Surface Coating							
Other							

Exhibits (Pictures) Must Be Provided For Each Item Listed Below If Present	Present	Not Present	Exhibits (Pictures) Must Be Provided For Each Item Listed Below If Present	Present	Not Present
Sewn-In Labels:			Stickers:		
US Law Tag			"Open Here"		
CN Law Label			CWC		
Warnings			UL Listing		
Care Statement			CSA Listing		
Other			Nom Listing		
			CE Listing		
Permanent Markings:			"On/Off"		
CWC			"...% Lead Crystal"		
"Made In..."	X		"Made In..."		
"Not For Use In..."			"Not For Use..."		
Other			Warnings		
			Fuse Replacement Instructions		
Outer Package Stickers:			Other		
UPC Code					
ITM/ART			Enclosures:		
Other			UL Warnings/Instructions		
			CSA Warnings/Instructions		
Export Label (Mexico Only)			Guarantia (for Mexico only)		
Master Carton Markings			Care & Use		
Plastic Bag Warning			Assembly Instructions		
Manuals			"Dear Customer..."		
Other			Other		



(8518)235-0722
Page 5 of 12

REMARKS:

1. At the request of the client, the claim verification & information on packaging and instruction requirement(s) was waived for this submission.
2. No accessible surface coating was found on the submitted samples. Consequently, heavy metals analysis on surface coatings was not conducted.
3. Based on visual evaluation and/or material breakdown received, there is no applicable material(s) found in the sample(s) submitted and thus the corresponding testing of flame retardant in upholstered furniture and children's product has/have not been conducted.
4. At the request of the client, US cosmetic labeling and ingredient list review were not performed in this submission.
5. At the request of the client, shimmer powder was not performed the test in this submission.

BUREAU VERITAS SHENZHEN CO., LTD.

Vincent Su
Supervisor
Health, Beauty, Household and Food product Department

VS/cz



(8518)235-0722
Page 6 of 12

RESULTS:

TOTAL LEAD CONTENT IN SURFACE COATING BY COMPOSITE TESTING ("Ban of Lead-containing paint and certain consumer products bearing Lead-containing paint", Consumer Product Safety Improvement Act (CPSIA) of 2008)

Test Method: U.S. CPSC-CH-E1003.09.1:2011

Element:				Lead		
Requirement: Maximum allowable limit:				90 mg/kg		
Sample Description				Result (mg/kg)		Conclusion
Color / Component		Location	Style	Overall	Potential	
(A)	All coating	Pages of book		LT 10	-	Pass

LT = Less Than

* = Average of duplicate analyses

mg/kg = milligrams per kilogram (ppm = parts per million)

Potential = Estimated lead content per component is based on calculation by component individual weight

TOTAL LEAD CONTENT IN SUBSTRATE BY COMPOSITE TESTING (100PPM) (Consumer Product Safety Improvement Act (CPSIA) of 2008)

Test Method: U.S. CPSC-CH-E1001-08.3:2012 or U.S. CPSC-CH-E1002-08.3:2012

Analyte		Lead	
Requirement: Maximum allowable limit:		100 mg/kg	

Analyte				Lead (Pb)	Conclusion
Sample Description				Result (mg/kg)	
Color / Component		Location	Style		
(A)	Clear plastic	Tray		LT 10	PASS
(B)	Clear laminated multi color printed white paper	Cover of book		LT 10	PASS

LT = Less Than

* = Average of duplicate analyses

mg/kg = milligrams per kilogram (ppm = parts per million)



(8518)235-0722
Page 7 of 12

RESULTS:

MERCURY CONTENT IN COSMETICS (21 CFR, Section 700.13)

Analyte		Maximum allowable limit	
Type 1	Cosmetics	1 mg/kg	
Type 2	Cosmetics For Use Only In Area Of The Eye	65 mg/kg	

Analyte			Mercury (Hg)	Conclusion
Sample Description			Result	
Color / Component	Location	Style	(mg/kg)	
Type 1: Cosmetics				
(A)	White soap	Soap	LT 10	Pass
(B)	Translucent orange soap	Soap	LT 10	Pass
	Translucent blue soap	Soap		
	Translucent red soap	Soap		

LT = Less Than

mg/kg = milligrams per kilogram (ppm=parts per million)

* = Average of duplicate analyses

Heavy Metals Content In Packaging – Model Toxics Legislation Of The Toxics In Packaging Clearinghouse (TPCH)

Analyte	Sum of Pb, Cd, Hg & Cr VI	
Requirement: Maximum allowable limit:	100 mg/kg	

Analyte			Sum of Pb, Cd, Hg & Cr VI	Conclusion
Sample Description			Result	
Color / Component	Location	Style	(mg/kg)	
(A)	Black printed clear plastic	Polybag	LT 20	PASS
(B)	Clear double side adhesive tape	Polybag	LT 20	PASS
(C)	Clear PVC sticker	PVC sticker	LT 20	PASS

LT = Less Than

mg/kg = milligrams per kilogram (ppm=parts per million)

* = Average of duplicate analysis

Pb = Lead, Cd = Cadmium, Hg = Mercury, Cr VI = Hexavalent chromium

Remark:

The former name of the working group of this legislation was Coalition of Northeastern Governors (CONEG).



(8518)235-0722
Page 8 of 12

RESULTS:

TOTAL CADMIUM CONTENT IN SURFACE COATING AND SUBSTRATES (Washington Bill HB 2647, Revised Code of Washington, Title 70, Chapter 70.240)

Element:				Cadmium	
Requirement: Maximum allowable limit: (mg/kg)				40	
Sample Description				Result (mg/kg)	Conclusion
Color / Component	Location	Style			
(A) All coating	Pages of book			LT 10	Pass
(B) Clear plastic	Tray			LT 10	Pass
(C) Clear laminated multi color printed white paper	Cover of book			LT 10	Pass

LT = Less Than

mg/kg = milligrams per kilogram (ppm = parts per million)

* = Average of duplicate analyses

HEAVY METALS PRESENT IN PACKAGING (European Council Directive 94/62/EC on Packaging and Packaging Waste)

Parameter:		The sum of lead, cadmium, mercury and hexavalent chromium			
Maximum Allowable Limit:		- 600 ppm by weight after June 30, 1998 - 250 ppm by weight after June 30, 1999 - 100 ppm by weight after June 30, 2001			
Sample Description				Result (mg/kg (ppm))	Conclusion
Color/Component		Location	Style		
(A)	Black printed clear plastic	Polybag		LT 20	Pass
(B)	Clear double side adhesive tape	Polybag		LT 20	Pass
(C)	Clear PVC sticker	PVC sticker		LT 20	Pass

LT = Less Than

mg/kg = milligrams per kilogram (ppm = parts per million)

* = Average of duplicate analyses



(8518)235-0722
Page 9 of 12

RESULTS:

TOTAL LEAD CONTENT IN COSMETICS (Client's Specifications)

Test Method: EPA 3051 Microwave digestion followed by Inductively Coupled Plasma – Mass Spectrometer (ICP-MS)

			Maximum Allowable Limit	
Analyte			Lead	
			10 mg/kg	

Analyte			Lead (Pb)	Conclusion
Sample Description			Result	
Color / Component	Location	Style	(mg/kg)	
(A) White soap	Soap		LT 1	Pass
(B) Translucent orange soap	Soap		LT 1	Pass
(C) Translucent blue soap	Soap		LT 1	Pass
(D) Translucent red soap	Soap		LT 1	Pass

LT = Less Than

mg/kg = milligrams per kilogram (ppm=parts per million)

* = Average of duplicate analyses

TOTAL LEAD CONTENT (Washington Children's Safe Products Act (CSPA) - RCW Chapter 70.240.020)

Element:			Lead	
Requirement: Maximum allowable limit: (0.0090% by weight)			90mg/kg	
Sample Description			Result	Conclusion
Color / Component	Location	Style	(mg/kg)	
(A) White soap	Soap		LT 1	Pass
(B) Translucent orange soap	Soap		LT 1	Pass
(C) Translucent blue soap	Soap		LT 1	Pass
(D) Translucent red soap	Soap		LT 1	Pass

LT = Less Than

mg/kg = milligrams per kilogram (ppm = parts per million)

* = Average of duplicate analyses



(8518)235-0722
Page 10 of 12

RESULTS:

FORMALDEHYDE AND FORMALDEHYDE RELEASING CHEMICALS IN COSMETICS AND FINGER PAINTS
(Client's specification with reference to Minnesota Statutes, Chapter 325F.176-F.177)

Analyte				Formaldehyde	Conclusion
Requirement: Maximum allowable limit: (mg/kg)				500	
Sample Description				Result (mg/kg)	Conclusion
	Color / Component	Location	Style		
(A)	White soap	Soap		LT 20	Pass
(B)	Translucent orange soap	Soap		LT 20	Pass
(C)	Translucent blue soap	Soap		LT 20	Pass
(D)	Translucent red soap	Soap		LT 20	Pass

LT = Less Than

mg/kg = milligrams per kilogram (ppm=parts per million)

* = Average of duplicate analyses

PHthalATES CONTENT IN CHILDREN'S PRODUCTS BY COMPOSITE TESTING (Washington Children's Safe Products Act (CSPA) - RCW Chapter 70.240.020)

Color / Component		Location	Style
A.	Composite of All coating	Pages of book	
B.	Clear plastic	Tray	
	Clear laminated multi color printed white paper	Cover of book	

Test Parameter	BBP	DBP	DEHP	DNOP	DINP	DIDP	Sum of 6 phthalates	
Limit (%)	0.1	0.1	0.1	0.1	0.1	0.1	0.1	
Sample	Result (%)							Conclusion
A.	LT 0.005	LT 0.005	LT 0.005	LT 0.005	LT 0.005	LT 0.005	LT 0.030	Pass
B.	LT 0.005	LT 0.005	LT 0.005	LT 0.005	LT 0.005	LT 0.005	LT 0.030	Pass

Detection Limit:

BBP = Butyl benzyl phthalate (0.005%)

DBP = Dibutyl phthalate (0.005%)

DEHP = Di(2-ethylhexyl) phthalate (0.005%)

DNOP = Di-n-octyl phthalate (0.005%)

DINP = Di-iso-nonylphthalate(0.005%)

DIDP = Di-iso-decyl phthalate (0.005%)

Results reported in percentage

LT = Less than

ND = None detected



(8518)235-0722
Page 11 of 12

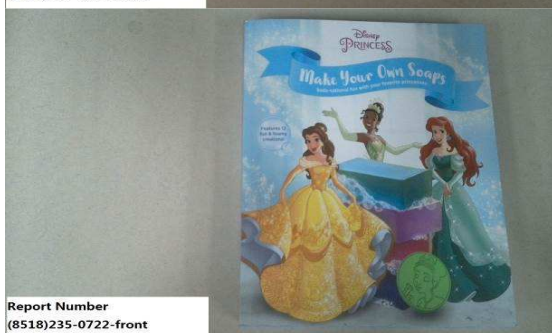
RESULTS:



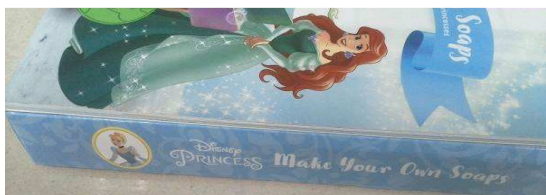
Report Number
(8518)235-0722-top



Report Number
(8518)235-0722-side1



Report Number
(8518)235-0722-front



Report Number
(8518)235-0722-side2



Report Number
(8518)235-0722



Report Number
(8518)235-0722-bottom



(8518)235-0722
Page 12 of 12

RESULTS:



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 1 of 85

COSTCO WHOLESALE CORPORATION TEST PROTOCOL FOR

CSCO - 080001 - GBL CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
SCOPE: This protocol contain children specific requirement only and should always use along with appropriate Costco protocol. This protocol does not cover food and cosmetics. This protocol cover requirements for US, CN, EU (UK, FR, ES), AU, MX, JP, TW and KR. For US: This protocol cover product that is designed or intended primarily for use for children 12 years old or younger as per Interpretation of "Children's Product" - 16 CFR Part 1200, General Use Product are not considered as Children's Product and will not be covered under this protocol. For CN: This protocol applies to children products intended for or marketed to children under 14 years of age. For EU (UK, FR, ES): - This protocol is applicable to below children products: Stationary (e.g. writing instrument, ruler, book end, stapler, greeting card, etc), carry-all's (e.g. backpacks, purses, wallets, suitcases, beltbags, totes, etc), hair accessories, children jewelry, home decorative items (e.g. ceramic/resign figurine, photo frame, B/O decorative light, Christmas decoration, snow globe, etc), drinking equipment (EN 14350), cutlery and feeding utensils (EN 14372) and similar items intended for child over 36 months - This protocol does not include below items: Items using alternating current (AC) Items not listed in the scope For AUS, - This protocol is applicable to below children products: Stationary (e.g. writing instrument, ruler, book end, stapler, greeting card, etc), carry-all's (e.g. backpacks, purses, wallets, suitcases, beltbags, totes, etc), hair accessories, children jewelry, home decorative items (e.g. ceramic/resign figurine, photo frame, B/O decorative light, Christmas decoration, snow globe, etc), flotation aids for water familiarization and swimming tuition (AS/NZS 1900), babies' dummies and dummy chains - This protocol does not include below items: Items using alternating current (AC) Items not listed in the scope For MX: This protocol cover product that is designed or intended primarily for use for children 12 years old or younger as per Interpretation of "Children's Product" - 16 CFR Part 1200, General Use Product are not considered as Children's Product and will not be covered under this protocol. For JP: This protocol applies to children products intended for or marketed to children 14 years of age and under.					



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BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 2 of 85

**CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
For TW: This protocol applies to children products used by children under the age of 14 years old. For KR: Children's product refers to goods or accessories of the goods that are used by children under 13 years of age or are used for children under 13 years of age. This protocol does not cover mandatory requirement for South Korea. It is vendor's responsibility for compliance of mandatory requirement.					
SUPPLEMENTAL PROTOCOLS					
Note: additional cost, sample size and TAT may be required if testing to 1 or more supplemental protocols is necessary. Please refer to the above referenced supplemental protocol(s) for additional information.					
* Toxics in Packaging Clearinghouse	CSCO-HL-PTCL-09062.2-GBL	-	[US, EU] All samples shall be reviewed against the requirements of TOXICS IN PACKAGING CLEARINGHOUSE protocol to determine if additional testing or labeling is required. Note: Test all items except those from Department 36	M	Good
* CPSIA Requirements	CSCO-GB-PTCL-08444-US	--	[US, MX] All samples shall be reviewed against the requirements of CPSIA Requirements supplemental protocol to determine if additional testing or labeling is required. Modification: expand scope to include Mexico	M	Good
* California Proposition 65	CSCO-HL-PTCL-06572-US	1	[US] The sample should be reviewed against the requirements of California proposition 65 to determine if additional testing or labeling is required.	NA	-
* Bisphenol A requirements	CSCO-AN-PTCL-06504.06-US	--	[US] Shall comply with regulations.	NA	-
* Children's jewelry	CPSD-TY-PTCL-02050.09-US	--	[US] All samples shall be reviewed against the requirements of CHILDRENS JEWELRY protocol to determine if additional testing or labeling is required.	NA	-
LABELING					



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BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 3 of 85

**CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Specific or supplemental net quantity requirements - retail package clear presentation of selling unit contents or piece count	Costco requirement	1	[All countries] Net quantity of contents shall be expressed in terms of weight or mass, measure, numerical count or combination so as to give accurate information to facilitate consumer comparison (U.S. and metric units). Retail package shall clearly indicate carton contents and deemed NON-COMPLIANT when ALL THREE of the following are met: 1. There is No clear written indication of net quantity expressed on retail package 2. There is No visible way to assess product without removing from retail package. 3. It is NOT obvious to assume that there is only 1 article in the retail package. Note: Clear photos of the package of the above discrepancy should be attached in the report when available."	M	Good
Costco Item Number	CPSD-GB-01057-MTHD	All	[All countries] Shall have Costco item number on the packaging.	M	Good
Latex balloon - Labeling	16 CFR 1500.19 (Mod)	1	[US, MX] Latex balloon shall bear appropriate warning as specified in the regulation. Modification: expand scope to include Mexico	NA	-
LHAMA evaluation in art materials- Labeling	16 CFR 1500.14(b)(8) / ASTM D4236-94(R2016)		[US, MX] Shall conform to the labeling requirements as defined by 16 CFR 1500.14 (LHAMA) / ASTM D4236. Warnings are not allowed on products intended for children under 12 years of age. Modification: expand scope to include Mexico	NA	-

(8518)235-0722

BV Lab Number:

September 17, 2018

Technician Name:

Test Date:

Reviewed By/Date:

Page 4 of 85

CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Illinois lead warning label	Illinois Lead Poisoning Prevention Act	--	[US] Product shall not contain the following Illinois lead warning label per client's requirement. Refer to the analytical section for details. "WARNING: CONTAINS LEAD. MAY BE HARMFUL IF EATEN OR CHEWED. COMPLIES WITH FEDERAL STANDARDS."	NA	-



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BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 5 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* US imitation money	16 CFR 304.6 / 31 CFR 411.1(a)(1-2) / 18 U.S.C. §504(1)	-	[US] Coins imitating USA money shall be: - Plainly and permanently marked "COPY". The word "COPY" shall: • Be marked upon the item legibly, conspicuously, and non-deceptively • Appear in capital letters, in the English language • Be marked on either the obverse or the reverse surface of the item. It shall not be marked on the edge of the item. • Be in sans serif letters - For materials able to be stamped, the word "COPY" shall be as follows: • Vertical dimension of not less than 2.0 mm or not less than 1/6th of the diameter of the reproduction • Minimum depth of 0.3 mm to 1/2 the thickness of the reproduction, whichever is lesser. • Minimum total horizontal dimension shall be 6.0 mm or not less than 1/2 the diameter of the reproduction. - For material not able to be stamped, The word "COPY" shall be imprinted as follows: • Vertical dimension of not less than 2.0 mm or not less than 1/6th of the diameter of the reproduction • Minimum total horizontal dimension shall be 6.0 mm or not less than 1/2 the diameter of the reproduction. - Paper imitations of USA money shall be: - For color illustrations: • Of a size less than three-fourths OR more than one and one-half, per linear dimension • One sided - For black and white illustrations: • Of a size less than three-fourths OR more than one and one-half, per linear dimension	NA	-



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BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 6 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Science education set – ingredient and label review	Science Education Sets Regulations (SOR/2016-192) / CPSD-AN-00498-MTHD	--	[CN] Science education set shall comply with the ingredient and label requirements specified in the Science Education Sets Regulations. Note: Vendor shall be responsible for the accuracy of information contained.	NA	-
Desiccant pack statement	CPSD-GB-01057-MTHD	1	[All countries, if desiccant pack is present] The following statements shall be printed on desiccant pack. 1. In English (all countries). Desiccant drying packet. Discard with care. 2. In French (for Canada and France goods) Paquet Dessicatif, En disposer prudemment. 3. In Spanish (for Spain and Mexico goods) Saco con preparación desecante para evitar humedad. Remover con cuidado. Similar statements are acceptable if they convey the same message (e.g. do not eat). Client requirement	NA	-
Pacifiers - labeling	SOR/2016-184	--	[CN] Shall comply with the labeling requirements as specified in standard	NA	-



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BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 7 of 85

**CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Labeling of Product Containing Mercury (if applicable)	Canada Products Containing Mercury Regulations (SOR/2014- 254)	1	[CN] [Applicable to Product in SCHEDULE - Products Containing Mercury Regulations SOR/2014-254 (see Appendix)] 1. A product that contains mercury shall indicate the following information in a readily visible location on the product and, if applicable, on its package by means of a stamp, label or other mark: a) the statement "Contains mercury / Contient du mercure"; b) safe handling procedures and the measures to be taken in case of accidental breakage; c) the options available for the disposal and recycling of the product; and d) a statement to the effect that the product should be disposed of or recycled in accordance with the applicable laws. 2. The information shall a) appear in both official languages (English and French); b) be presented in the font size minimum 10 point (3 mm) in height, legible, indelible, visible location and colour contrast with background; c) be enclosed by a border; and d) be easily distinguishable from other graphic material on the product or its package. 3. Shall bear legible, indelible and visible symbol Hg with minimum font size 10 (3 mm in height) or within a pictogram (minimum 7 mm in height) on the product. http://laws-lois.justice.gc.ca/eng/regulations/SOR-2014-254/page-1.html Note: -For section 1b) and 1c), BV/CPS will only verify the presence of the information, for example "handling procedures and the measures" and "disposal and recycling of the product" (or equivalent verbiage). Vendor is responsible for compliance of these requirements. - Refer to test "Total mercury in product" [SOR/2014-254] for product containing mercury.	NA	-



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BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 8 of 85

**CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Inappropriate toy labeling	CPSD-GB-01057-MTHD / Visual	--	[EU] Non-toy children products shall not contain labeling or marking which may mislead user that it is a toy item. For example, a non-toy product marked with "Age-warning symbol" of EN 71-1	NA	-
Inappropriate CE mark	CPSD-GB-01057-MTHD / Visual	--	[EU] It is illegal for a CE mark to affix to the product or its packaging unless it is fall within the scope of directive(s) which required the marking.	NA	-
Writing and marking instrument labeling - caps	BS 7272-1:2008	--	[EU] All marking and writing instruments, or their packaging or accompanying documentation, shall be legibly and indelibly labeled to indicate the name, trademark or other means of identifying the manufacturer and/or supplier.	NA	-
Writing and marking instrument - End closures - labeling	BS 7272-2:2008 + A1: 2014	-	[EU] Shall meet labeling requirements as specified in standard	NA	-
Drinking equipment - labeling	EN 14350-1:2004	--	[EU] [Drinking equipment] Shall meet the labeling requirements as specified in standard.	NA	-
Cutlery and feeding utensils - labeling	EN 14372:2004	--	[EU] [Cutlery and feeding utensils] Shall meet the labeling requirements as specified in standard.	NA	-



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BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 9 of 85

**CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Instruction for rechargeable batteries	EN 62115	--	[FR] Battery toys with replaceable batteries need not to contain follow instruction if packaging clearly mention that "the toy cannot operate with rechargeable batteries" or equivalent, and verification have been carried to substantiate the toy cannot be operate with rechargeable battery. Otherwise, the instruction is needed. - Rechargeable batteries are only to be charged under adult supervision (for toys supplied with a battery charger for use by children, this instruction may be replaced by: 'Batteries are only to be charged by adults or by children at least 8 years old') - rechargeable batteries are to be removed from the toy before being charged Remark: This application of labeling is based on the interpretation of French authority AFNOR.	NA	-
Flotation aids for water familiarization and swimming tuition - labeling	AS/NZS 1900:2014+A1:2015	--	[AU] Shall meet the labeling requirements as specified in standard. [AU] Swimming and flotation aids shall comply with labeling requirements as specified below. During the transitional period, a flotation aid must comply with the requirements in any of the following: (a) section 8 : Australian/New Zealand Standard requirements (AS/NZS 1900:2014 with variations) or (b) section 9 : Requirements of Consumer Protection Notice No 3 of 2009 This section is repealed at the end of the last day of the transitional period (20 December 2019). After the transitional period, a flotation aid must comply with the requirements in section 8 : Australian/New Zealand Standard requirements (AS/NZS 1900:2014 with variations). Note: Labs need to confirm with clients which option [(a) or (b) above] is used. Report should specify the selected option.	NA	-
Swimming and Flotation Aids - Labeling	Australia Consumer Goods (Swimming and Flotation Aids) Safety Standard 2017	--		NA	-



BV Lab Number:
(8518)235-0722
Technician Name:
Test Date:
Reviewed By/Date:

September 17, 2018

Page 10 of 85

CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Undeclared knives or cutters in art, craft and stationery sets	Australia Competition and Consumer Act 2010 / Consumer Protection Notice No. 19 of 2011	-	[AU] Permanent ban on undeclared knives or cutters in craft and stationery sets: Art, craft and stationery sets for use by a child containing an undeclared knife or cutter with a metal blade. Interpretation: The declaration that the art, craft or stationery set includes a knife or cutter must be easily legible and prominently displayed on the outside packaging and the lettering must not be less than 3mm high. Height of lettering: _____ mm	NA	-
* Babies' dummies - Labeling	Australia Consumer Goods (Babies' Dummies and Dummy Chains) Safety Standard 2017	-	[AU] Babies' dummies shall comply with labeling requirements as specified below. Before 1 July 2019, a babies' dummy must meet the requirements set out in: (a) section 8 : Requirements for babies' dummies – Australian Standard option (AS 2432: 2015 with variations); (b) section 9 : Requirements for babies' dummies – European Standard option (EN 1400: 2013+A1: 2014 with variations); or (c) section 11 : Requirements of Consumer Protection Notice No. 4 of 2006 and section 12 : Requirements of Consumer Protection Notice No. 33 of 2011. This requirement will be repealed at the start of 1 July 2019. On and after 1 July 2019, a babies' dummy must meet the requirements set out in (a) section 8 : Requirements for babies' dummies – Australian Standard option (AS 2432: 2015 with variations) or (b) section 9 : Requirements for babies' dummies – European Standard option (EN 1400: 2013+A1: 2014 with variations). Note: Labs need to confirm with clients which option [(a), (b) or (c) above] is used. Report should specify the selected option.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 11 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Instructions	Client requirement / CPSD-GB-01057- MTHD	-	[MX] [For D28(including Toys and seasonal products) only] [Applicable to sample with instruction] Instruction shall be in Spanish. Instruction shall have following importer information: IMPOTADORA PRIMEX, S.A.DE C.V. BLVD. MAGNOCENTRO NO. 4 SAN FERNANDO LA HERRADURA HUIXQUILUCAN, ESTADO DE MEXICO C.P. 52765 client requirement	NA	-
Labeling - packaging	Client requirement / CPSD-GB-01057- MTHD	-	[MX] [For D28(including Toys and seasonal products) only] Shall have label in below template format on product package. The information should present correctly on the label. Label template: {See corresponding picture at the end of this Protocol} client requirement	NA	-
NOM Document Review	CPSD-GB-01057- MTHD / CPSD-GB- 00001-MTHD	1	[MX] [For D28 items only] If NOM is applicable, Constancia document shall be provided. Review the consistency of the information such as Product Description, Model Number, Import Information, etc on the constancia document against the NOM label on the test sample. Report as failure if there are any discrepancies.	NA	-
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**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 12 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Soluble heavy metals	CPSD-AN-00003-MTHD / Client requirement	1	[US, CN, AU] Shall not contain compounds of which the metal content of the soluble material exceeds the levels by weight (mg/kg) of the contained solid including pigments, film solids and driers [Antimony (Sb) 60, Arsenic (As) 25, Barium (Ba) 1000, Cadmium (Cd) 75, Chromium (Cr) 60, Lead (Pb) 90, Mercury (Hg) 60, Selenium (Se) 500]	M	Good
* Asbestos in children art material	Connecticut Chapter 420d State Child Protection Act Section 21a-337 (9) / Polarized light microscopy (PLM) / Transmission electron microscopy (TEM)	-	[US] Any crayons, modeling clay, powders and chalk used in children's art materials shall not contain any detectable levels of asbestos. If a supplier declares the below listed mineral(s) are not used, in lieu of testing, a letter of guarantee can be submitted. If a supplier declares the below listed mineral(s) are present, testing is required. In lieu of testing, test report dated within one year can be submitted for review. Note: Following minerals are included under the definition of asbestos: Chrysotile (serpentine asbestos) Actinolite Amosite Anthophyllite Crocidolite and Tremolite (amphibole asbestos) Client requirement	NA	-

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:
 Page 13 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings	Illinois Lead Poisoning Prevention Act / CPSC-CH-E1003-09.1 / CPSD-AN-00001-MTHD	-	[US] The following surface coatings shall contain less than 0.004% (40ppm) lead or lead compounds in which the lead content is the weight of the total content: a. All accessible surface coatings, in the as received state, on jewelry for children under 12 years of age, b. All accessible surface coatings, before and after use and abuse testing, on child care articles for children 6 years of age or younger, and on toys for children under 12 years of age. As a client requirement, the warning label is not allowed. In case of insufficient coating for testing found on the number of samples specified in the protocol, vendor needs to provide additional samples/component parts (including raw materials) for testing. The vendor is responsible for compliance of all other products outside of the above scope. Report actual results or include data table within report. Component testing is allowed. "Component part testing (including raw materials) is allowed after 12 final samples are received. For oversized samples, submission of 12 samples will be exempted and component part testing allowed upon client pre-approval." Compositing is not allowed.	NA	-



BUREAU
 VERITAS



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 14 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in substrate materials	Illinois Lead Poisoning Prevention Act / CPSC-CH-E1001-08.3 / CPSC-CH-E1002-08.3 / CPSCD-AN-00185-MTHD / CPSCD-AN-00196-MTHD	-	[US] The following substrate materials shall contain less than 0.004% (40ppm) lead or lead compounds in which the lead content is the weight of the total content: a. All accessible substrate materials, in the as received state, on jewelry for children under 12 years of age, b. All accessible substrate materials, before and after use and abuse testing, on child care articles for children 6 years of age or younger. As a client requirement, the warning label is not allowed. In case of insufficient material for testing found on the number of samples specified in the protocol, vendor needs to provide additional samples/components/parts for testing. Materials exempted from testing under CPSIA (e.g., textiles) under 16 CFR 1500.88 and 1500.91(d) and (e) will not be tested. The vendor is responsible for compliance of all other products outside of the above scope. Report actual results or include data table within report. Component testing is allowed. "Component part testing (including raw materials) is allowed after 12 final samples are received. For oversized samples, submission of 12 samples will be exempted and component part testing allowed upon client pre-approval." Compositing is not allowed.	NA	-
LHAMA evaluation in art materials - Doc	16 CFR 1500.14(b)(8) (Mod) / ASTM D4236-94 (R2016) (Mod) / CPSCD-GB-00001-MTHD	1	[US, MX] The formulation(s) of an art material intended for use by children, including toys and parts of toys, shall not pose any chronic adverse health effect(s). The evaluation shall be done by a toxicologist, who is certified by a nationally recognized certification board. In lieu of testing, test report or ACMI certificate can be submitted if dated within five years. Modification: expand scope to include Mexico	NA	-

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:
 Page 15 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Toxicological risk assessment - document review	16 CFR 1500.3(b)(5) and 1500.3(b)(7)-(9) (Mod) / CPSD-GB-00001-MTHD	--	[US, MX] Products intended for use by children, including toys and parts of toys, must not be toxic, a skin irritant, eye irritant, corrosive, or a strong sensitizer. Toxicity Risk Assessment shall be conducted to substantiate the compliance of the regulation for the following components: - The following high risk materials: liquids, pastes, putties, gels and powders regardless of claim - Other materials bearing a "NON-TOXIC" claim on samples and/or its packaging In lieu of testing, test report can be submitted if dated within five years. Modification: expand scope to include Mexico	NA	-
Nitrosamines in rubber pacifier-document review	ASTM F1313-90(R2011) / CPSD-GB-00001-MTHD	--	[US] Rubber nipple on pacifier shall comply with following requirements: a. Shall not contain more than 10 ppb in each of three aliquots of any one nitrosamine, b. Shall not contain more than 20ppb of total nitrosamines. In lieu of testing, test report can be submitted if dated within one year.	NA	-
Nitrosamines in rubber baby bottle nipples - document review	FDA CPG Section 500.450 (Mod) / CPSD-GB-00001-MTHD	--	[US, MX] Rubber baby bottle nipples shall comply with following requirements: a. Shall not contain more than 10 ppb in each of three aliquots of any one nitrosamine, b. The identity of the nitrosamine that exceeds the 10ppb level is confirmed by gas chromatography mass spectrometry. In lieu of testing, test report can be submitted if dated within one year. Modification: expand scope to include Mexico	NA	-



BUREAU
VERITAS



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 16 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total cadmium content in children's jewelry	Maryland Chapter 578 (HB 145) / CPSD-AN-00066-MTHD / CPSD-AN-00164-MTHD	1	[US] All accessible and inaccessible on jewelry intended for children under the age of 13 shall not contain cadmium in excess of 0.0075% (75ppm) of the weight of the total content. Report actual results or include data table within report Compositing up to 3 like materials is allowed except metal.	NA	-
* Total cadmium content in children's jewelry	California Health & Safety Code 25214.1-25214.4.2 (SB 929) / CPSD-AN-00066-MTHD / CPSD-AN-00164-MTHD	1	[US] All accessible and inaccessible components on jewelry intended for children age 6 and younger shall not contain cadmium in excess of 0.03% (300ppm) of the weight of the total content. Reference total cadmium results from the test line above to indicate compliance with this requirement. Report actual results or include data table within report. Compositing up to 3 like materials is allowed except metal.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 17 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Soluble cadmium content in surface coatings	Minnesota Session Law Chapter 347, S.F. no. 2510 Article 6, section 27 / ASTM F963-17 section 8.3.2 / CPSD-AN-00003-MTHD	1	[US] All accessible surface coatings, before and after use and abuse testing, on jewelry intended for children ages 6 and younger shall not contain soluble cadmium in excess of 0.0075% (75ppm). Report actual results or include data table within report. Compositing is not allowed. Note: - Client requirement is 0.0075% (75 ppm) of the weight of the total content. - No actual soluble testing is conducted if total cadmium content is less than client requirement (75 ppm). - Reference total cadmium results from the test line above to indicate compliance with client requirement. - If total cadmium content is excess of client requirement (75 ppm), reference soluble heavy metals results from the test lines above to indicate compliance with this soluble requirement. - If there is also no reference soluble heavy metals results from the test lines above to indicate compliance with this soluble requirement, the following remarks should be included in the executive summary: 1) Compliance for this state is pending the completion of soluble testing. 2) Soluble cadmium content testing is not to be conducted without Costco's or vendor's permission.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 18 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Soluble cadmium content in substrate materials	Minnesota Session Law Chapter 347, S.F. no. 2510 Article 6, section 27 / ASTM F963-17 section 8.3.5 / CPSD-AN-00003-MTHD	1	[US] All accessible plastic and metal substrate materials, before and after use and abuse testing, on jewelry intended for children ages 6 and younger shall not contain soluble cadmium in excess of 0.0075% (75ppm). Report actual results or include data table within report. Compositing is not allowed. Note: - Client requirement is 0.0075% (75 ppm) of the weight of the total content. - No actual soluble testing is conducted if total cadmium content is less than client requirement (75 ppm). - Reference total cadmium results from the test line above to indicate compliance with client requirement. - If total cadmium content is excess of client requirement (75 ppm), reference soluble heavy metals results from the test lines above to indicate compliance with this soluble requirement. - If there is also no reference soluble heavy metals results from the test lines above to indicate compliance with this soluble requirement, the following remarks should be included in the executive summary: 1) Compliance for this state is pending the completion of soluble testing. 2) Soluble cadmium content testing is not to be conducted without Costco's or vendor's permission.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 19 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Soluble cadmium content in surface coatings	Illinois Public Act 096-1379 (HB 5040) / ASTM F963-17 section 8.3.2 / CPSD-AN-00003-MTHD	1	[US] All accessible paint and surface coatings, before and after use and abuse testing, on jewelry intended for children under the age of 12 shall not contain soluble cadmium in excess of 0.0075% (75ppm). Report actual results or include data table within report. Compositing is not allowed. Note: - Client requirement is 0.0075% (75 ppm) of the weight of the total content. - No actual soluble testing is conducted if total cadmium content is less than client requirement (75 ppm). - Reference total cadmium results from the test line above to indicate compliance with client requirement. - If total cadmium content is excess of client requirement (75 ppm), reference soluble heavy metals results from the test lines above to indicate compliance with this soluble requirement. - If there is also no reference soluble heavy metals results from the test lines above to indicate compliance with this soluble requirement, the following remarks should be included in the executive summary: 1) Compliance for this state is pending the completion of soluble testing. 2) Soluble cadmium content testing is not to be conducted without Costco's or vendor's permission.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:
 Page 20 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Soluble cadmium content in substrate materials	Illinois Public Act 096-1379 (HB 5040) / ASTM F963-17 section 8.3.5 / CPSD-AN-00003-MTHD	1	[US] All accessible substrate materials, before and after use and abuse testing, on jewelry intended for children under the age of 12 shall not contain soluble cadmium in excess of 0.0075% (75ppm). Report actual results or include data table within report. Compositing is not allowed. Note: - Client requirement is 0.0075% (75 ppm) of the weight of the total content. - No actual soluble testing is conducted if total cadmium content is less than client requirement (75 ppm). - Reference total cadmium results from the test line above to indicate compliance with client requirement. - If total cadmium content is excess of client requirement (75 ppm), reference soluble heavy metals results from the test lines above to indicate compliance with this soluble requirement. - If there is also no reference soluble heavy metals results from the test lines above to indicate compliance with this soluble requirement, the following remarks should be included in the executive summary: 1) Compliance for this state is pending the completion of soluble testing. 2) Soluble cadmium content testing is not to be conducted without Costco's or vendor's permission.	NA	-

BV Lab Number: (8518)235-0722
 Technician Name: September 17, 2018
 Test Date:
 Reviewed By/Date: Page 21 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total cadmium content in children's jewelry	Connecticut Public Act No. 10-113 (SB 5314) / CPSCD-AN-00066-MTHD / CPSCD-AN-00164-MTHD	-	[US] All accessible and inaccessible components on jewelry intended for children age 12 and younger shall not contain cadmium in excess of 0.0075% (75ppm) of the weight of the total content. Reference total cadmium results from the test line above to indicate compliance with this requirement. Report actual results or include data table within report Compositing up to 3 like materials is allowed except metal. Until this law goes into effect (July 1, 2014) this is a client requirement.	NA	-
* Total cadmium content in substrate materials	Washington Children's Safe Products Act (CSPA) - RCW Chapter 70.240.020 / CPSC-CH-E1001-08.3 (mod) / CPSC-CH-E1002-08.3 (mod) / CPSCD-AN-00185-MTHD / CPSCD-AN-00196-MTHD	-	[US] All accessible substrates, before and after use and abuse testing, on children's product under the age of twelve shall not exceed 40 ppm (0.004 % by weight) total cadmium. Note: - Limited to toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CPSCA Reporting Rule WAC 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSCA cadmium requirements are exempt. - Composite up to 3 colors / like materials (except metals). - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Actual testing will be conducted on all accessible plastics and metals. - Vendor shall be responsible for the compliance of all other materials.	M	Good



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:
 Page 22 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total cadmium in surface coating	Washington Children's Safe Products Act (CSPA) - RCW Chapter 70.240.020 / CPSC-CH- E1003-09.1(mod) / CPSD-AN-00001- MTHD	-	[US] All accessible surface coatings, before and after use and abuse testing, on children's product under the age of twelve shall not exceed 40 ppm (0.004 % by weight) total cadmium. Note: - Limited to toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CPSA Reporting Rule WAC 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSIA cadmium requirements are exempt. - Composite up to 3 colors / like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.	M	Good





BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 23 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Phthalates in children's products	Washington Children's Safe Products Act (CSPA) - RCW Chapter 70.240.020 / CPSC-CH- C1001-09.3 (Mod) / CPSD-AN-00095- MTHD / CPSD-AN- 00143-MTHD	-	[US] All accessible components, before and after use and abuse testing, on children's product under the age of twelve shall not exceed a sum of 1000 ppm (0.10% by weight) of DEHP, BBP, DBP, DINP, DNOP, DIDP. Note: -- Limited to toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CPSA Reporting Rule WAC 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSIA phthalates requirements are exempt. - Actual testing would be conducted on all accessible plastics materials (including natural and synthetic rubber), plasticizer print, scrapable surface coatings, decals, polymeric coated materials (unscrapable), adhesives and sealants (exclude adhesive for stickers), reusable packaging, electrical plug and cables. - Vendor shall be responsible for the compliance of all other materials. - Composite up to 3 colors / like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components).	M	Good

(8518)235-0722

BV Lab Number:

September 17, 2018

Technician Name:

Test Date:

Reviewed By/Date:

Page 24 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* BBP / DBP / DEHP content DNOP / DINP / DIDP content – document review	California Health and Safety Code Section 108935-108939 / CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD / CPSD-GB-00001-MTHD / Costco safety screening	1	[US] [Applicable to items import to US (not limited to items import to California)] Prohibits toys and child care articles that contain di-(2-ethylhexyl) phthalate (DEHP), dibutyl phthalate (DBP), or benzyl butyl phthalate (BBP), in concentrations exceeding 0.1%. Prohibits any toy or child care article intended for use by a child under three years of age if the product can be placed in the child's mouth that contains diisononyl phthalate (DINP), diisodecyl phthalate (DIDP), or di-n-octyl phthalate (DnOP), in concentrations exceeding 0.1%. “Toy” means all products designed or intended by the manufacturer to be used by children when they play. “Child care article” means all products designed or intended by the manufacturer to facilitate sleep, relaxation, or the feeding of children, or to help children with sucking or teething. All components as referenced in the CPSIA Phthalates test line must be tested. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening.	NA	-



**BUREAU
VERITAS**



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 25 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in children's jewelry	Alameda Superior Court, RG-04-162075 / EPA 3050B modified / EPA 3051A modified / EPA 3052 modified / CPSD- AN-00108-MTHD / California Assembly Bill 2901	--	[US] [Applicable to items import to US (not limited to items import to California)] [Children's Jewelry] Product shall be made of one of the following materials. BVCPS recommend all products shall provide documentation or material bill for material identification. a. Nonmetallic materials in Class 1 (see jewelry requirements above) b. Nonmetallic materials in Class 2 (see jewelry requirements above) c. Metallic materials which are either Class 1 components or contain less than 600 ppm (0.06% by weight) lead d. Glass or crystal decorative components that weigh in total no more than 1.0 gram, excluding those components that contain less than 200 ppm (0.02% by weight) lead e. Printing ink or ceramic glaze that contains less than 600 ppm (0.06% by weight) lead f. Class 3 components that contain less than 200 ppm (0.02% by weight) lead Labeling is not allowed by the Consent Judgment. Products must comply with the material and lead requirements. Note: - Applicable to jewelry sold or marketed to children 6 years and younger. - Both accessible and inaccessible materials should be tested. - For component test together with CPSIA, transfer the CPSIA result here for compliance.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 26 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Flame retardant in child care products	US-NY / CPSD-AN-00051-MTHD/CPD-AN-00176-MTHD		[US] Child care products shall not contain any detectable level of Tris(2-chloroethyl) phosphate (TCEP) or Tris(1,3-dichloro-2-propyl) phosphate (TDCPP). (BV reporting limits are 5 mg/kg) Report actual results or include data table within report. Note: - Child care products for children under 3 years of age, include but are not limited to toys, car seats, nursing pillows, crib mattresses, high chairs and strollers. - Actual testing shall be conducted on all accessible and inaccessible polyurethane foam materials and all upholstery, excluding leather, covering polyurethane foam materials - Vendors shall provide a letter of guarantee that flame retardants have not been added. If vendor cannot provide this, then all foams, textiles and plastics shall be tested. - Vendors shall provide documentation or a bill of materials for material identification of polyurethane foam. If they cannot provide this information, all foam materials and all upholstery, excluding leather, covering foam materials will be tested. - Vendors shall be responsible for the compliance of all other materials. Client requirement	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 27 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Flame retardant in child care products	US-MD / CPSD-AN-00051-MTHD/CPSD-AN-00176-MTHD		[US] Child care products shall not contain more than 1000 ppm of Tris (2-chloroethyl) phosphate (TCEP) or Tris(1,3-dichloro-2-propyl) phosphate (TDCPP). (BV reporting limits are 5 mg/kg) Report actual results or include data table within report. Note: - Child care products for children under 3 years of age, include but are not limited to toys, car seats, nursing pillows, crib mattresses, high chairs and strollers. - Actual testing shall be conducted on all accessible and inaccessible polyurethane foam materials and all upholstery, excluding leather, covering polyurethane foam materials - Vendors shall provide a letter of guarantee that flame retardants have not been added. If vendor cannot provide this, then all foams, textiles and plastics shall be tested. - Vendors shall provide documentation or a bill of materials for material identification of polyurethane foam. If they cannot provide this information, all foam materials and all upholstery, excluding leather, covering foam materials will be tested. - Composite up to 3 like materials (except metals). - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendors shall be responsible for the compliance of all other materials. Client requirement	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 28 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Flame retardant in upholstered furniture and children's products	US-WA State CSPA / CPSD-AN-00051-MTHD/CPSD-AN-00176-MTHD / CPSD-AN-00169-MTHD		[US] Residential upholstered furniture and products for children under the age of twelve shall not contain more than 1000 ppm of Tris(2-chloroethyl) phosphate (TCEP), hexabromocyclododecane (HBCD), tetrabromobisphenol A (TBBPA), Tris(1,3-dichloro-2-propyl) phosphate (TDCPP) or (Deca-BDE) Decabromodiphenyl ether Report actual results or include data table within report. Note : - Actual testing shall be conducted on residential upholstered furniture and the following products for children: toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CSPA Reporting Rule WAC 173-334 for the complete children's products list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Actual testing shall be conducted on all accessible and inaccessible polyurethane and polystyrene foam materials and all upholstery, excluding leather, covering polyurethane and polystyrene foam materials - Vendors shall provide a letter of guarantee that flame retardants have not been added. If vendor cannot provide this, then all foams, textiles and plastics shall be tested. - Vendors shall provide documentation or a bill of materials for material identification of polyurethane and polystyrene foams. If they cannot provide this information, all foam materials and all upholstery, excluding leather, covering foam materials will be tested. - Composite up to 3 like materials (except metals). - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.	NA	-

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 29 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Flame retardant in upholstered furniture and children's products	US-MN / CPSD-AN-00051-MTHD/CPSD-AN-00176-MTHD / CPSD-AN-00169-MTHD		[US] Residential upholstered furniture and products for children under the age of twelve shall not contain more than 1000 ppm of Tris(2-chloroethyl) phosphate (TCEP), hexabromocyclododecane (HBCD), Tris(1,3-dichloro-2-propyl) phosphate (TDCPP) or (Deca-BDE) Decabromodiphenyl ether Report actual results or include data table within report. Note : - Actual testing shall be conducted on residential upholstered furniture and the following products for children: toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CPSA Reporting Rule WAC 173-334 for the complete children's products list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Actual testing shall be conducted on all accessible and inaccessible polyurethane and polystyrene foam materials and all upholstery, excluding leather, covering polyurethane and polystyrene foam materials - Vendors shall provide a letter of guarantee that flame retardants have not been added. If vendor cannot provide this, then all foams, textiles and plastics shall be tested. - Vendors shall provide documentation or a bill of materials for material identification of polyurethane and polystyrene foams. If they cannot provide this information, all foam materials and all upholstery, excluding leather, covering foam materials will be tested. - Composite up to 3 like materials (except metals). - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials and all other children's products.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name: September 17, 2018
 Test Date:
 Reviewed By/Date:

Page 30 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Flame retardant in upholstered furniture and children's products	US-VT / CPSD-AN-00051-MTHD/CPSD-AN-00176-MTHD		[US] Residential upholstered furniture and products for children under the age of twelve shall not contain more than 1000 ppm of Tris(2-chloroethyl) phosphate (TCEP) or Tris(1,3-dichloro-2-propyl) phosphate (TDCPP) Report actual results or include data table within report. Note : - Actual testing shall be conducted on residential upholster furniture and the following products for children: toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CSPA Reporting Rule WAC 173-334 for the complete children's products list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Actual testing shall be conducted on all accessible and inaccessible polyurethane and polystyrene foam materials and all upholstery, excluding leather, covering polyurethane and polystyrene foam materials - Vendors shall provide a letter of guarantee that flame retardants have not been added. If vendor cannot provide this, then all foams, textiles and plastics shall be tested. - Vendors shall provide documentation or a bill of materials for material identification of polyurethane and polystyrene foams. If they cannot provide this information, all foam materials and all upholstery, excluding leather, covering foam materials will be tested. - Composite up to 3 like materials (except metals). - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials and all other children's products	NA	-



BV Lab Number: (8518)235-0722
 Technician Name: September 17, 2018
 Test Date:
 Reviewed By/Date: Page 31 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Flame retardant in all products - Document Review	US-HI, MD, OR / CPSD-GB-00001-MTHD		[US] All products shall not contain more than 1000 ppm of (deca-BDE) Decabromodiphenyl ether, (octa-BDE) Octabromodiphenyl ether or (penta-BDE) Pentabromodiphenyl ether Note : - In lieu of testing, vendor can submit a letter of guarantee that no flame retardants are present in the product. - If vendor cannot provide a letter of guarantee then actual testing of all foams, textiles and plastics shall be conducted.	M	Good
* Flame retardant in all product	US-HI, MD, OR / CPSD-AN-00051-MTHD		[US] [For submission that the vendor cannot provide a letter of guarantee] All products shall not contain more than 1000 ppm of (deca-BDE) Decabromodiphenyl ether, (octa-BDE) Octabromodiphenyl ether or (penta-BDE) Pentabromodiphenyl ether Report actual results or include data table within report. Note : - Actual testing shall be conducted on textiles foams and plastics - Composite up to 3 like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.	NA	-



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**BUREAU
VERITAS**

BV Lab Number:
(8518)235-0722

Technician Name:

Test Date:
September 17, 2018

Reviewed By/Date:

Page 32 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Flame retardant in all products - Document Review	US-ME, VT / CPSD- GB-00001-MTHD		[US] Products shall meet the following requirements: 1. All products shall not contain more than 1000 ppm of (octa-BDE) Octabromodiphenyl ether or (penta-BDE) Pentabromodiphenyl ether 2. Mattress, mattress pads, upholstered furniture, computers, televisions and shipping pallets shall not contain more than 1000 ppm of (deca-BDE) Decabromodiphenyl ether Note : - In lieu of testing, vendor can submit a letter of guarantee that no flame retardants are present in the product. - If vendor cannot provide a letter of guarantee then actual testing of all foams, textiles and plastics shall be conducted.	M	Good

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:
 Page 33 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Flame retardant in all product	US-ME, VT / CPSD-AN-00051-MTHD		[US] [For submission that the vendor cannot provide a letter of guarantee] Products shall meet the following requirements: 1. All products shall not contain more than 1000 ppm of (octa-BDE) Octabromodiphenyl ether or (penta-BDE) Pentabromodiphenyl ether 2. Mattress, mattress pads, upholstered furniture, computers, televisions and shipping pallets shall not contain more than 1000 ppm of (deca-BDE) Decabromodiphenyl ether Report actual results or include data table within report. Note : - Actual testing shall be conducted on textiles foams and plastics - Composite up to 3 like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.	NA	-



BUREAU
VERITAS

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 34 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Flame retardant in all products - Document Review	US-WA / CPSD-GB- 00001-MTHD		[US] Products shall meet the following requirements: 1. All products shall not contain more than 1000 ppm of the sum of (octa-BDE) Octabromodiphenyl ether and (penta-BDE) Pentabromodiphenyl ether 2. Mattress, mattress pads, upholstered furniture, computers, televisions and shipping pallets shall not contain more than 1000 ppm of the sum of (octa-BDE) Octabromodiphenyl ether, (penta-BDE) Pentabromodiphenyl ether and (deca-BDE) Decabromodiphenyl ether Note : - In lieu of testing, vendor can submit a letter of guarantee that no flame retardants are present in the product. - If vendor cannot provide a letter of guarantee then actual testing of all foams, textiles and plastics shall be conducted.	M	Good



BUREAU
VERITAS



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 35 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Flame retardant in all product	US-WA / CPSD-AN-00051-MTHD		[US] [For submission that the vendor cannot provide a letter of guarantee] Products shall meet the following requirements: 1. All products shall not contain more than 1000 ppm of (octa-BDE) Octabromodiphenyl ether or (penta-BDE) Pentabromodiphenyl ether 2. Mattress, mattress pads, upholstered furniture, computers, televisions and shipping pallets shall not contain more than 1000 ppm of (deca-BDE) Decabromodiphenyl ether 3. Vendor shall provide a letter of guarantee stating that (octa-BDE) Octabromodiphenyl ether, (penta-BDE) Pentabromodiphenyl ether or (deca-BDE) Decabromodiphenyl ether is not intentionally added if any product(s) are found to contain a detectable amount of any of these flame retardants. Report actual results or include data table within report. Note : - Actual testing shall be conducted on textiles foams and plastics - Composite up to 3 like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 36 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Flame retardant in all products - Document Review	US-CA, MN, NY, IL, RI, MI / CPSD-CB- 00001-MTHD		[US] All products shall not contain more than 1000 ppm of (octa-BDE) Octabromodiphenyl ether and (penta-BDE) Pentabromodiphenyl ether Note : - In lieu of testing, vendor can submit a letter of guarantee that no flame retardants are present in the product. - If vendor cannot provide a letter of guarantee then actual testing of all foams, textiles and plastics shall be conducted.	M	Good
* Flame retardant in all product	US-CA, MN, NY, IL, RI, MI / CPSD-AN- 00051-MTHD		[US] [For submission that the vendor cannot provide a letter of guarantee] All products shall not contain more than 1000 ppm of (octa-BDE) Octabromodiphenyl ether and (penta-BDE) Pentabromodiphenyl ether Report actual results or include data table within report. Note : - Actual testing shall be conducted on textiles foams and plastics - Composite up to 3 like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.	NA	-

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:
 Page 37 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Hazardous substances in liquid – document review	16 CFR 1500.14(a)(1-5) (Mod) / CPSD-GB-00001-MTHD	--	[US, MX] To identify the presence of potentially hazardous ingredients, all liquid components and liquid-filled items designed or intended to be used by individuals over 8 years old containing substances exceeding the following limits require special labeling: a. 10% or more by weight of ethylene glycol b. 10% or more by weight of diethylene glycol c. 4% or more by weight of methanol d. 10% or more by weight of petroleum distillates e. 5% or more by weight of benzene f. 10% or more by weight of turpentine g. 10% or more by weight of toluene h. 10% or more by weight of xylene Note: - Liquid is defined as any material which is free flowing, has no fixed shape and would take the shape of its container. In lieu of testing, test report can be submitted if dated within one year. Modification: expand scope to include Mexico	NA	-



BUREAU
VERITAS

(8518)235-0722

BV Lab Number:

Technician Name:

September 17, 2018

Test Date:

Reviewed By/Date:

Page 38 of 85


**BUREAU
VERITAS**

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Hazardous liquids – document review	16 CFR 1500.231 (Mod) / CPSC-GB-00001-MTHD	--	[US, MX] To identify the presence of potentially hazardous ingredients, all liquid components and liquid-filled items intended or likely to be used by children aged 8 years and under shall comply with this requirement and the following chemicals shall not be present: a. Ethylene glycol b. Diethylene glycol c. Methanol d. Mercury e. Methylene chloride f. Petroleum distillates g. Toluene h. Xylene i. Benzene j. Turpentine Note: - Liquid is defined as any material which is free flowing, has no fixed shape and would take the shape of its container. - This includes liquids that are sealed in a product and BV expands to un-sealed liquid (16 CFR 1500.14). In lieu of testing, test report can be submitted if dated within one year. Modification: expand scope to include Mexico	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 39 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead in surface coating	Canada Surface Coating Materials Regulations (SOR/2016-193) Sec 6 / CPSD-AN-00566- MTHD / CPSD-CB- 00001-MTHD	-	[CN] All accessible surface coatings in the as received state on following products shall not contain lead or lead components in which the lead content is in excess of 90 mg/kg (0.009%) of the weight of the total content. a. products for children, including furniture; and b. pencils and artists' brushes. Note: - Report actual results or include data table within report. - Component testing is allowed. - Composite up to 3 colors is allowed. If any color in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual colors will be analyzed. - In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components or dipped parts for testing. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening. Client requirement	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 40 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead in article in contact with the user's mouth	Canada Consumer Products Containing Lead (Contact with Mouth) Regulations (SOR/2010-273, 2016-171) / CPSD-AN-00461-MTHD / CPSD-CB-00001-MTHD		[CN] All accessible surface coatings and substrates, in the as received state, of products intended for use in play or learning for children under 3 years of age, shall not contain lead or lead components in which the lead content is in excess of 90 mg/kg (0.009%) of the weight of the total content. Note: - Report actual results or include data table within report. - Component testing is allowed. - Composite up to 3 colors is allowed. If any color in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual colors will be analyzed. - The following products are exclude: a. Kitchen utensils, b. Jewelry under Children's Jewellery Regulations c. Products subject to Glazed Ceramic and Glassware Regulations. - Non-suspect materials as defined by the Consumer Products Safety Commission in 16 CFR 1500.88 and 16 CFR 1500.91 (d) and (e) will be exempted from testing. It is the vendor's responsibility to ensure compliance of these materials. - In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components or dipped parts for testing. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening. Client requirement	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 41 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* BBP/DBP/DEHP content	Canada Phthalates Regulations (SOR/2016-188) / CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD / CPSD-GB-00001-MTHD	--	[CN] Accessible vinyl (PVC) in a toy or child care article, in the as received state, shall not contain concentration of more than 1000mg/kg (ppm) BBP, DBP or DEHP individually. Note: - Report actual results or include data table within report. - Compositing up to 3 like materials is allowed. - In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components or parts for testing. - Vendor is responsible for compliance of all other types of vinyl. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening. Client requirement	NA	-
* DNOP/DINP/DIDP content	Canada Phthalates Regulations (SOR/2016-188) / CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD / CPSD-GB-00001-MTHD	--	[CN] Accessible vinyl (PVC) in any part of a toy or child care article, in the as received state, that can, in a reasonably foreseeable manner, be placed in the mouth of a child under 4 years of age shall not contain concentration of more than 1000mg/kg (ppm) DINP, DIDP or DnOP individually. Note: - Report actual results or include data table within report. - Compositing up to 3 like materials is allowed. - In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components or parts for testing. - Vendor is responsible for compliance of all other types of vinyl. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening. Client requirement	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 42 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Bisphenol A content	In-house method / CPSD-AN-00169-MTHD / Costco Wholesale requirement	--	[CN] All food or beverage use products (food contact surfaces only) shall not contain any detectable levels of Bisphenol-A (BPA) (BV reporting limit is 1ppm): Report actual results or include data table within report. Actual testing will be conducted on polycarbonate, epoxy resin and PVC materials only for food use items. Vendors shall be responsible for the compliance of all other materials. Client requirement	NA	-
* Bisphenol A content	Canada Consumer Product Safety Act (S.C.2010,c.21), Schedule 2, item 15 / CPSD-AN-00169-MTHD	--	[CN] Polycarbonate baby bottles shall not contain any detectable levels of Bisphenol-A (BPA) (BV reporting limit is 0.1mg/kg) Report actual results or include data table within report. Note: Actual testing will be conducted on polycarbonate material only.	NA	-
* Lead in children jewellery	Canada Children's Jewellery Regulations (SOR/2016-168) / CPSD-AN-00005-MTHD / CPSD-GB-00001-MTHD	--	[CN] Jewellery that is intended for children under 15 years of age shall comply with following requirements: a. Shall not contain total lead content in exceed of 600mg/kg and, b. Shall not contain migratable lead content in exceed of 90mg/kg. Note: Excluding merit badges, medals for achievement or other similar objects normally worn only occasionally. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening. Client requirement	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 43 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total cadmium content in children jewelry	Canadian Draft Proposal for Cadmium Guidelines in Children's Jewellery / CPSD-AN-00005-MTHD (for acid digestion) / CPSD-AN-00066-MTHD (for instrumentation) / CPSD-AN-00164-MTHD (for instrumentation) / CPSD-GB-00001-MTHD / Costco safety screening	1	[CN] All accessible surface coatings and substrate, in the as received state, in jewelry that is intended for children under 15 years of age shall not contain cadmium or cadmium components in which the cadmium content is in excess of 0.013% (130ppm) of the weight of the total content. Note: Excluding merit badges, medals for achievement or other similar objects normally worn only occasionally. Compositing up to 3 like materials is allowed except metal. Until legislation is enacted, this is a Costco Requirement. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening.	NA	-
* Identification of cellulose nitrate	Qualitative analysis and FTIR analysis / CPSD-AN-00042-MTHD	-	[CN] Products that are intended for use by a child, other than a ping-pong ball, shall not be made of or impregnated with celluloid or cellulose nitrate. Note: - Perform this test when the result of cellulose nitrate is positive (Refer to Cellulose nitrate test line for detail). - Test method and limit with reference Canada Toys Regulations (SOR/2011-17) section 21. Client requirement	NA	-
Toxicological risk assessment-Doc	Canada Consumer Chemicals and Containers Regulations, 2001 (SOR/2001-269, 2016-170) Pt.1&2 / CPSD-GB-00001-MTHD	-	[CN] Product shall be evaluated for the potential to be a very toxic, toxic or harmful; a skin irritant, eye irritant or corrosive. Labeling review is not included. Toxicity Risk Assessment shall be conducted for the following components: - All liquids, pastes, putties, gels and powders regardless of claim - Other materials bearing a "NON-TOXIC" claim on samples and/or its packaging In lieu of testing, test report can be submitted if dated within five years.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 44 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Tris (2-chloroethyl) phosphate in polyurethane foam	Canada Consumer Product Safety Act (S.C. 2010, c.21) Schedule 2, item 16 / CPSD-AN-00689-MTHD / CPSD-GB-00001-MTHD	1g per component	[CN] Product made in whole or in part of polyurethane foam, intended for a child under three years of age, shall not contain any detectable levels of tris (2-chloroethyl) phosphate (TCEP) (BV reporting limit is 5mg/kg). Note: - Actual testing will be conducted PVC and polyurethane foam - Vendors shall provide documentation or a bill of materials for material identification of polyurethane foam. If they cannot provide this information, all foam materials will be tested. - Compositing is not allowed. In lieu of testing, test report dated within one year can be submitted for review. If no document is submitted, test will be conducted. If test report is submitted, perform Cosco safety screening. Client requirement	NA	-
Sterility test on liquid filled baby products - document review	Canada Consumer Product Safety Act (S.C. 2010, c.21) Schedule 2, item 4 / USP <71> / CPSD-GB-00001-MTHD	-	[CN] Products for babies, including teether, soother and pacifier, that are put in the mouth when used and that contain a filling shall not have a viable microorganism per USP <71> sterility test. In lieu of testing, test report can be submitted if dated within one year.	NA	-
Nitrosamine in pacifier-Doc	Canada Pacifiers Regulations (SOR/2016-184) Sec.3 / CPSD-GB-00001-MTHD	-	[CN] Any part or component of the pacifier that has a nipple and includes a similar product that is intended for use in a baby's mouth, shall not contain more than 10 µg/kg total volatile N-nitrosamines, as determined by dichloromethane extraction. Note: Excluding pacifier that contain a filling under CCPSA Schedule 2 item 4. In lieu of testing, test report can be submitted if dated within one year.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 45 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Toxicological Risk Assessment-Doc	Canada Pacifiers Regulations (SOR/2016-184) Sec.2 / CPSD-GB-00001-MTHD	-	[CN] Any pacifier that contains a toxic substance must comply with section 25 of the Toys Regulations in relation to that substance. Pacifier shall not allow access to toxic substances that may be ingested, inhaled, or absorbed through the skin OR the total quantity shall not exceed the specified limit. Toxicity Risk Assessment shall be conducted for the following components: • All liquids, pastes, putties, gels and powders regardless of claim • Other materials bearing a "NON-TOXIC" claim on samples and/or its packaging In lieu of testing, test report can be submitted if dated within five year.	NA	-
Nitrosamine in infant feeding bottle nipple-Doc	Canada Infant Feeding Bottle Nipples Regulations (SOR/2016-180) / CPSD-GB-00001-MTHD		[CN] Any part or component of the infant feeding bottle nipple includes a similar product that is put in the mouth of an infant during use, shall not contain more than 10 µg/kg total volatile N-nitrosamines, as determined by dichloromethane extraction. In lieu of testing, test report can be submitted if dated within one year.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 46 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating														
* Total mercury in battery	Canada Products Containing Mercury Regulations (SOR/2014-254) / CPSD-AN-00789-MTHD	2	[CN] Batteries shall comply with the following requirements: Batteries (item (l) in the exemption list), other than button cell batteries, shall not contain mercury exceeding 0.0005% by weight in homogeneous materials. Report actual results or include data table within report. Mercury containing product must meet the labeling requirements. 1 year document review with a safety screen; or testing if documentation cannot be provided. The weight of mercury should be recorded. Testing shall be conducted as follows: Select the number of components on the actual sample for verification test per below chart: (X = total number of components in one article ; Y = composite tests on randomly selected accessible and inaccessible components) <table><tr><td>"X"</td><td>"Y":</td></tr><tr><td>1-5</td><td>= 0</td></tr><tr><td>6-14</td><td>= 1</td></tr><tr><td>15-24</td><td>= 2</td></tr><tr><td>25-34</td><td>= 3</td></tr><tr><td>35-44</td><td>= 4</td></tr><tr><td>45 +</td><td>= 5</td></tr></table> Note: - Beginning on January 1, 2016 batteries, including button cell batteries, containing mercury in a concentration of 0.0005% or less by weight in homogeneous materials are exempt from the requirements of this regulation. - Composite up to 3 like materials is allowed. Client requirement	"X"	"Y":	1-5	= 0	6-14	= 1	15-24	= 2	25-34	= 3	35-44	= 4	45 +	= 5	NA	-
"X"	"Y":																		
1-5	= 0																		
6-14	= 1																		
15-24	= 2																		
25-34	= 3																		
35-44	= 4																		
45 +	= 5																		



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 47 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total mercury in products-Doc	Canada Products Containing Mercury Regulations (SOR/2014- 254) / CPSD-GB-00001- MTHD	1	[CN] a. Product (other than batteries and fluorescent lamps) belongs to a product category set out in column 1 of the schedule shall contain mercury less than or equal to the quantity set out in column 2 and the person manufactures or imports the product on or before the end date set out in column 3. (refer to Appendix in details) b. Report actual if the quantity set out in column 2 is "No limit". c. All other EE components not listed in the schedule shall provide with LoG/DoC for conformity. In lieu of testing for a. and b., test report or letter of guarantee (LoG) or declaration of conformity (DoC) can be submitted if dated within one year. Note: If mercury is present, the supplier would need to declare the overall weight and confirm if it complies with the limits set in the regulation. Mercury containing product must meet the labeling requirements Client requirement	NA	-

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:
 Page 48 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead in certain children products	Canada Consumer Products Containing Lead Regulations (SOR/2018-83) / CPSD-AN-00467-MTHD		[CN] All accessible surface coatings and substrates, in the as received state, of the following products shall not contain lead or lead components in which the lead content is in excess of 90 mg/kg (0.009%) of the weight of the total content. Children's Products include: - Products that are brought into contact with the user's mouth during normal use. - Clothing or clothing accessories intended for use by a child under 14 years of age - Products intended for use in learning or play (toys) by a child under 14 years of age. - Books or similar printed product intended for a child under 14 years of age - Products whose primary purpose is to facilitate relaxation, sleep, hygiene, carrying or transportation of a child under 4 years of age. Note: - Report actual results or include data table within report. - Component testing is allowed. - Composite up to 3 colors is allowed. If any color in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual colors will be analyzed. - The following products are exclude: a. Kitchen utensils, b. Products subject to the Glazed Ceramic and Glassware Regulations. c. Books printed on paper or cardboard and books printed and bound in a conventional manner using conventional materials. - Non-suspect materials as defined by the Consumer Products Safety Commission in 16 CFR 1500.88 and 16 CFR 1500.91 (d) and (e) will be exempted from testing. It is the vendor's responsibility to ensure compliance of these materials. - In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components or dipped parts for testing. - Effective date: October 23, 2018	NA	-





**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 49 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead and cadmium in children jewelry	Canada Children's Jewellery Regulations (SOR/2018-82) / CPSD-AN-00005-MTHD		All accessible surface coatings and substrates of jewelry that is intended for children under 15 years of age shall comply with following requirements: a. Shall not contain total lead content in excess of 90mg/kg. b. Shall not contain total cadmium content in excess of 130 mg/kg if the components are small enough to be totally enclosed in the small parts cylinder when a force of not more than 4.45 N is applied. Note: - Excluding merit badges, medals for achievement or other similar objects normally worn only occasionally. - Non-suspect materials, except leather, as defined by the Consumer Products Safety Commission in 16 CFR 1500.88 and 16 CFR 1500.91 (d) and (e) will be exempted from testing. It is the vendor's responsibility to ensure compliance of these materials. [EU]	NA	-
* Total mercury content	Commission Regulation (EU) No. 1907/2006 annex XVII and its amendments item no. 62 / CPSD-AN-00828-MTHD		Products shall not contain phenylmercury content which is calculated from total mercury content in a concentration equal to or greater than 0.01% (100mg/kg) by weight. Note: - Applicable to polyurethane (PU) materials only. - Vendors shall provide documentation or a bill of materials for material identification of polyurethane. If they cannot provide this information, FTIR analysis is conducted to identify of the material	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 50 of 85

**CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Heavy metals content	CPSD-AN-00186-MTHD / CPSD-GB-00001-MTHD / Costco safety screening	--	[EU] For general product safety, children products or the component of children products, that are accessible to children during normal and foreseeable use and which are likely to be taken into the mouth and sucked or chewed shall not have soluble heavy metals content exceed the limits specified in the standard. Note: - Reference to image appendix for the requirement. - Test method and limits with reference to EN 71-3: 2013 In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening. Client requirement	NA	-
* Total lead content in surface coatings	AOAC 974.02(modified) / CPSD-AN-00001-MTHD	-	[EU] All accessible surface coatings in the as received state on items shall not contain lead or lead components in which the lead content is in excess of 0.009% (90ppm) of the weight of the total content. Report actual results or include data table within report. Component testing is allowed. Compositing up to 3 colors is allowed Client Requirement	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 51 of 85

CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
BBP/DBP/DEHP content – document review * DNOP/DINP/DIDP content – document review	EC No. 1907/2006 Annex XVII Item No. 51 & 52 / CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD / CPSD-GB-00001-MTHD / Costco safety screening	-	[EU] All accessible and inaccessible components in toys and childcare articles shall not contain DEHP, DBP and BBP in a concentration greater than 0.1% by weight of the plasticized material. All accessible and inaccessible components in toys and childcare articles, which can be placed in the mouth by children, shall not contain DNOP, DINP and DIDP in a concentration greater than 0.1% by weight of the plasticized material. Compositing is allowed. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening.	NA	-
Microbiological Examination of nonsterile products - document review	British Pharmacopoeia 2016 XVI B / European Pharmacopoeia 8th ed. / CPSD-GB-00001-MTHD	--	[EU] Cosmetics, liquids, pastes, putties, powders and gels shall comply with the following requirements: 1. shall not be contaminated with Salmonella, E. Coli, Pseudomonas aeruginosa, Staphylococcus aureus, Clostridia, Bile tolerant gram negative bacteria and Candida albicans 2. shall be subject requirement of one of the following as intended to minimize risk associated with lack of cleanliness and contamination. 2.1 for cosmetics intended for children under 3 years, to be used in the eye area and on mucous membranes shall have total viable count (total plate count + yeast & mold count) less than or equal to 100 CFU/ml or CFU/g. 2.2 for other cosmetics, shall have total viable count (total plate count + yeast & mold count) less than or equal to 1000 CFU/ml or CFU/g. 2.3 all products, shall have total aerobic microbial count less than or equal to 1000 CFU/ml or CFU/g and yeast and	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 52 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
			mould count less than or equal to 100 CFU/ml or CFU/g. In lieu of testing, test report can be submitted if dated within one year. Note: In order to ensure the integrity of the received test report, actual testing on total plate count would be conducted (Refer to Total plate count test line for details).		
* Total plate count	British Pharmacopoeia 2016 XVI B / CPD-AN-00035-MTHD	--	[EU] Cosmetics, Liquids, pastes, putties, powders and gels shall have total plate count < 1000 CFU/ml (< 100 CFU/ml or CFU/g for cosmetics intended for children under 3 years, to be used in the eye area and on mucous membranes)	NA	-
Preservative effectiveness - document review	British Pharmacopoeia 2016 XVI C / CPD-GB-00001-MTHD	--	[EU] Cosmetics, Liquids, pastes, putties, powders and gels shall have the formulations to prevent microbial degradation which shall be tested for the efficacy of antimicrobial preservation. In lieu of testing, a test report may be submitted if dated within:- - 2 years if accompanied with Factory GMP certification/documentation and a declaration to confirm that the product ingredients and method of preparation have remained consistent since the test report was generated; or - 1 year if there is no accompanying factory GMP documentation together with a declaration of product ingredient and preparation consistency.	NA	-
* Quality of water	98/83/EC Annex 1: Part A	--	[EU] In every 250 mL of water used for filling of teether and mouthable toy shall be not be contaminated with E. coli, Enterococci and Pseudomonas aeruginosa. In addition, it shall meet the total plate count requirements of 20 cfu/mL and 100 cfu/mL after 37°C and 22°C incubation respectively.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 53 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Polynuclear aromatic hydrocarbon (PAHs)	EC No. 1907/2006 Annex XVII and its amendments item no. 50 (6) / CPSD-AN-00090-MTHD / CPSD-GB-00001-MTHD / Costco safety screening	-	[EU] Toys, including activity toys, and childcare articles, with rubber and plastic components (including surface coating and substrates) that come into direct as well as prolonged or short-term repetitive contact with the human skin or the oral cavity, under normal or reasonably foreseeable conditions of use, shall not contain more than 0.5 mg/kg (0.00005% by weight of this component) of any of the listed PAHs. Note: - Composite testing is not allowed for toys product. - In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening. [EU]	NA	-
* Total lead	EC No. 1907/2006 Annex XVII and its amendments item no. 63 (7) / ASTM D5517-14 / CSCO-AN-0001-MTHD / CPSD-AN-00790-MTHD	1g per color per material	Accessible surface coatings and substrates in articles or parts of article, during normal or reasonably foreseeable condition of use, which may be placed in the mouth by children, shall not contain lead equal to or greater than 0.05% (500ppm) of the weight of the total content. If total lead content exceed 0.05% (500ppm), migration lead test shall be performed for individual component, the component shall not contain lead at a migration level greater than 0.05 ug/cm ² /hr (equivalent to 0.05ug/g/hr). In lieu of testing, a third party test report can be submitted if dated within one year. The test report shall include all the high risk materials and shall comply with the following requirement(s): a) If test report includes all the high risk materials, then conduct the verification test as follow: Select the number of components on the actual sample for verification test per below chart: (X=total number of components in one article ; Y = composite tests on high risk components only)	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 54 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
			"X" = 0 1-5 = 1 6-14 = 2 15-24 = 3 25-34 = 4 35-44 = 5 45 + = 5 b) If test report does not include all the high risk materials, then conduct a full actual testing. c) If a product has 5 or less components, verification test is not needed, refer to document review. Note: - The high risk materials are all accessible surface coating, print, metal, plastic, glass and ceramic. - Component testing is allowed. - Compositing up to 3 colors or like materials is allowed, except metal. - Products in point 8 of the regulation are excluded. (reference to appendix) - Can be placed in mouth by children is defined as any dimension of the item is less than 5cm. - Refer to SI for testing and reporting details. - Effective date of legislation is 1 June, 2016. Client requirement		
* Migration of certain elements in drinking equipment	EN 14350-2:2004(E) section 4.4 and 5.2 / EN 71-3:2013+A1:2014 / CPSD-AN-00454-MTHD	--	[EU] Drinking equipment shall not contain homogeneous materials exceed the following limits: a. 15 mg/kg of Antimony (Sb) b. 10 mg/kg of Arsenic (As) c. 100 mg/kg of Barium (Ba) d. 20 mg/kg of Cadmium (Cd) e. 25 mg/kg of Lead (Pb) f. 10 mg/kg of Chromium (Cr) g. 10 mg/kg of Mercury (Hg) h. 100 mg/kg of Selenium (Se)	NA	-



BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 55 of 85

CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
			Note: - Applicable to all vulcanized rubber, silicone rubber, thermoplastic elastomers (TPEs) and thermoplastics materials. - Drinking equipment includes re-usable teats and drinking accessories, re-usable feeding bottles and drinking cups, and single-use feeding bottles feeding teats, feeding bags and drinking accessories which do not contain fluid when purchased.		
* N-Nitrosamines and N-Nitrosatable substances in drinking equipment	EN 14350-2:2004(E) section 4.5 and 5.3 / CPSD-AN-00455-MTHD	--	[EU] Drinking equipment shall not contain more than 0.01 mg/kg. of N-nitrosamines and 0.1 mg/kg of N-Nitrosatable substances. Note: - Applicable to all vulcanized rubber, silicone rubber and thermoplastic elastomers (TPEs) materials. - Drinking equipment includes re-usable teats and drinking accessories, re-usable feeding bottles and drinking cups, and single-use feeding bottles feeding teats, feeding bags and drinking accessories which do not contain fluid when purchased.	NA	-
* 2- mercaptobenzothiazole release in drinking equipment	EN 14350-2:2004(E) section 4.6 and 5.4 / CPSD-AN-00455-MTHD	--	[EU] Vulcanized rubber component of drinking equipment shall not have MBT release exceed 8 mg/kg. Note: Drinking equipment includes re-usable teats and drinking accessories, re-usable feeding bottles and drinking cups, and single-use feeding bottles feeding teats, feeding bags and drinking accessories which do not contain fluid when purchased.	NA	-
* Anti-oxidants release in drinking equipment	EN 14350-2:2004(E) section 4.7 and 5.4 / CPSD-AN-00455-MTHD	--	[EU] Vulcanized rubber component of drinking equipment shall have anti-oxidants comply with the following limits: (i) shall not have 2,6-bis(1,1-dimethylethyl)-4-methylphenol (BHT) exceed 30 g/100ml or 60 g/dm², (ii) shall not have 2,2'-methylenebis(6-(1,1-dimethylethyl)-4-methylphenol) (Antioxidant 2246) exceed 15 g/100ml or 30 g/dm².	NA	-



BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 56 of 85

CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
			Note: Drinking equipment includes re-usable teats and drinking accessories, re-usable feeding bottles and drinking cups, and single-use feeding bottles feeding teats, feeding bags and drinking accessories which do not contain fluid when purchased. [EU]		
* BPA release in drinking equipment	EN 14350-2:2004(E) section 4.8 and 5.5 / CPSD-AN-00462-MTHD	--	Thermoplastics component of drinking equipment shall not have BPA release exceed 0.03 µg/ml. Note: - Applicable only on thermoplastics containing polycarbonate or polysulfone. - Drinking equipment includes re-usable teats and drinking accessories, re-usable feeding bottles and drinking cups, and single-use feeding bottles feeding teats, feeding bags and drinking accessories which do not contain fluid when purchased. [EU]	NA	-
* Volatile content in drinking equipment	EN 14350-2:2004(E) section 4.9 and 5.6 / CPSD-AN-00456-MTHD	--	Silicone rubber component of drinking equipment shall not have volatile compounds content exceed 0.5% (m/m). Note: Drinking equipment includes re-usable teats and drinking accessories, re-usable feeding bottles and drinking cups, and single-use feeding bottles feeding teats, feeding bags and drinking accessories which do not contain fluid when purchased. [EU]	NA	-
* Migration of certain elements in cutlery and feeding utensils	EN 14372:2004 (E) section 5.4.2.2 and 6.3.1 (Mod) / CPSD-AN-00454-MTHD	--	Cutlery and feeding utensils intended for child shall not contain homogeneous materials exceed the following limits: a. 15 mg/kg of Antimony (Sb) b. 10 mg/kg of Arsenic (As) c. 100 mg/kg of Barium (Ba) d. 20 mg/kg of Cadmium (Cd) e. 25 mg/kg of Lead (Pb) f. 10 mg/kg of Chromium (Cr) g. 10 mg/kg of Mercury (Ag) h. 100 mg/kg of Selenium (Se) [EU]	NA	-



BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 57 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
			Note: - Applicable to all silicone rubber, thermoplastic elastomers (TPEs), thermoplastics, thermosetting plastics materials, glass, ceramics, glass-ceramics, vitreous enamels and other enamels, metal/alloy and wood. - Excluding pre-prepared food container, cutlery and feeding utensils designed for specialist medical applications or for use under medical supervision. Modification: Expand scope to include cutlery and feeding utensils intended for children aged over 36 months		
* Phthalate content in cutlery and feeding utensils	EN 14372:2004 (E) section 5.4.2.3 and 6.3.2 (Mod) / CPSD-AN-00174-MTHD	--	[EU] Thermoplastics component of cutlery and feeding utensils intended for child shall not contain DEHP, DBP, BBP, DIDP, DINP and DNOP in a concentration exceed 0.1% (m/m). Note: Excluding pre-prepared food container, cutlery and feeding utensils designed for specialist medical applications or for use under medical supervision. Modification: Expand scope to include cutlery and feeding utensils intended for children aged over 36 months	NA	-
* Volatile content in cutlery and feeding utensils	EN 14372:2004 (E) section 5.4.2.4 and 6.3.3 (Mod) / CPSD-AN-00456-MTHD	--	[EU] Silicone rubber component of cutlery and feeding utensils intended for child shall not have volatile compounds content exceed 0.5% (m/m). Note: Excluding pre-prepared food container, cutlery and feeding utensils designed for specialist medical applications or for use under medical supervision. Modification: Expand scope to include cutlery and feeding utensils intended for children aged over 36 months	NA	-
* Formaldehyde in cutlery and feeding utensils	EN 14372:2004 (E) section 5.4.2.5 and 6.3.4 (Mod) / CPSD-AN-00228-MTHD	--	[EU] Thermosetting plastics and wood component of cutlery and feeding utensils intended for child shall not have formaldehyde release exceed 15 mg/kg migration liquid.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 58 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
			Note: Excluding pre-prepared food container, cutlery and feeding utensils designed for specialist medical applications or for use under medical supervision. Modification: Expand scope to include cutlery and feeding utensils intended for children aged over 36 months		
* Nickel release from cutlery and feeding utensils	EN 14372:2004 Section 5.4.2.6 and 6.3.5 (Mod.) / EN 1811:2011+A1:2015 / CPSD-AN-00542-MTHD	--	[EU] Metal and alloy components of cutlery and feeding utensils intended for child shall not have nickel release exceed 0.5 micrograms per square centimeter per week ($\mu\text{g}/\text{cm}^2/\text{week}$). Note: - According to EN1811:2011+A1:2015, because of the combined measurement uncertainty of 46%, an article is non-compliant only when the nickel release is greater than or equal to 0.88 $\mu\text{g}/\text{cm}^2/\text{week}$ for metal and alloy components. - Excluding pre-prepared food container, cutlery and feeding utensils designed for specialist medical applications or for use under medical supervision. Modification: Expand scope to include cutlery and feeding utensils intended for children aged over 36 months	NA	-
* BPA release in cutlery and feeding utensils	EN 14372:2004 (E) section 5.4.2.7 and 6.3.6 (Mod) / CPSD-AN-00219-MTHD	--	[EU] Thermoplastics component of cutlery and feeding utensils intended for child shall not have BPA release exceed 0.03 $\mu\text{g}/\text{ml}$. Note: - Applicable only on thermoplastics containing polycarbonate or polysulfone. - Excluding pre-prepared food container, cutlery and feeding utensils designed for specialist medical applications or for use under medical supervision. Modification: Expand scope to include cutlery and feeding utensils intended for children aged over 36 months	NA	-
* Heavy metals content	UK Statutory Instrument No. 1291 Food Imitations (Safety)	--	[UK] Food imitative products shall not have soluble heavy metals content exceed the limits specified in the standard.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 59 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
	Regulations 1989 / DTI Food imitations (safety) Regulations 1989; Guidance note for suppliers / EN 71- 3:2013+A1:2014 / CPSD-AN-00186- MTHD / CPSD-GB- 00001-MTHD		Note: Reference to image appendix for the requirement. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening.		
Toxicological risk assessment - document review	UK Statutory Instrument No. 1291 Food Imitations (Safety) Regulations 1989 / DTI Food imitations (safety) Regulations 1989; Guidance note for suppliers / Regulation (EC) No. 1272/2008 / 1999/45/EC / CPSD- GB-00001-MTHD	-	[UK] Food imitative products must not be very toxic, harmful, corrosive or toxic for reproduction. Toxicity Risk Assessment shall be conducted to substantiate the compliance of the regulation. Toxicity Risk Assessment shall be conducted for the following components: - All foodstuffs like scented products. - All liquids, pastes, putties, gels and powders regardless of claim - Other materials bearing a "NON-TOXIC" claim on samples and/or its packaging In lieu of testing, a test report may be submitted if dated within: - 2 years if accompanied with Factory GMP certification/documentation and a declaration to confirm that the product ingredients and method of preparation have remained consistent since the test report was generated; or - 1 year if there is no accompanying factory GMP documentation together with a declaration of product ingredient and preparation consistency.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 60 of 85

**CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Migration of certain elements in imitations of foodstuffs	French Decree 92-985 / French DGCCRF Information Note 2007-223 / EN 71-3:1995 + A1:2000 / CPSD-AN-00003-MTHD	--	[FR] All accessible surface coating and substrates on the products, which are not foodstuffs but likely to be confused with foodstuffs, mainly by children, because of their similar characteristics (shape, colour, smell, appearance, packaging, labeling, volume or size) shall not exceed the following limits: a. 60 mg/kg of Antimony (Sb) b. 25 mg/kg of Arsenic (As) c. 1000 mg/kg of Barium (Ba) d. 75 mg/kg of Cadmium (Cd) e. 60 mg/kg of Chromium (Cr) f. 90mg/kg of Lead (Pb) g. 60 mg/kg of Mercury (Hg) h. 500 mg/kg of Selenium (Se)	NA	-
* Soluble heavy metals contents in erasers – document review	Australian Customs (Prohibited Imports) Regulations 1956, Schedule 2 / CPSD-AN-00003-MTHD / CPSD-GB-00001-MTHD / Safety screening	-	[AU] Eraser which resembling food in scent or appearance shall have soluble heavy metals content comply with following limits: Antimony (Sb) 60mg/kg, Arsenic (As) 25mg/kg, Barium (Ba) 1000 mg/kg, Cadmium (Cd) 75 mg/kg, Chromium (Cr) 60 mg/kg, Lead (Pb) 90 mg/kg, Mercury (Hg) 60 mg/kg, Selenium (Se) 500 mg/kg. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Costco safety screening.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 61 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* DEHP content in children's product – document review	Australia Competition and Consumer Act 2010, Consumer Protection Notice No. 11 of 2011/ CPSD-AN-00095-MTHD/ CPSD-AN-00143-MTHD / CPSD-GB-00001-MTHD / Cosco safety screening	-	[AU] All accessible plastics on children's toys, childcare articles and eating utensils, in the as received state, shall not contain concentrations of more than 1% (10000 mg/kg) DEHP. For the purpose of this ban: "Children's toys" means toys made from plastic or with a plastic component intended for children up to and including 36 months. "Childcare articles" means product made from plastic or with a plastic component intended for children up to and including 36 months if age can readily suck and/or chew. "Eating vessel" means vessels and utensils made from plastic or with a plastic component that are intended for feeding infants up to and including 36 months of age. In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components/parts for testing. Report actual results or include data table within report. Composite up to 3 materials. Note: The following products are exempted: - single use (disposable) plastic cutlery, - large toys such as cubby houses, slides and swings, - Childcare article with restraints to hold the child such as change table, prams and car seats, - clothing and footwear, - sporting goods, - flotation aids and aquatic toys for specific purpose of assisting a supervised child to float or swim in water. In lieu of testing, test report may be submitted if dated within one year. If no document is submitted, test will be conducted. If test report is submitted, perform Cosco safety screening.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 62 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Soluble heavy metals contents	Mexican Official Standard NOM-004-SSA1-2013 / NOM-252-SSA1-2011/ CPSD-AN-00541-MTHD	-	[MX] a. All accessible surface coatings and substrate materials in toys or components in toys for children under 3 years shall have soluble heavy metals content comply with the following limits: Antimony (Sb) 60 mg/kg, Arsenic (As) 25 mg/kg, Barium (Ba) 1000 mg/kg, Cadmium (Cd) 75 mg/kg, Chromium (Cr) 60 mg/kg, Lead (Pb) 90 mg/kg, Mercury (Hg) 60 mg/kg, Selenium (Se) 500 mg/kg b. All accessible surface coatings and substrate in school supplies for preschool, modeling clays and finger paint shall have soluble heavy metal contents comply with following limits: Antimony (Sb) 60 mg/kg, Arsenic (As) 25 mg/kg, Barium (Ba) 250 mg/kg, Cadmium (Cd) 50 mg/kg, Chromium (Cr) 25 mg/kg, Lead (Pb) 90 mg/kg, Mercury (Hg) 25 mg/kg, Selenium (Se) 500 mg/kg. Note: School supplies for preschool include the material that is used to support teaching in order to develop certain skills and specific skills for their age range, their intellectual level or knowledge in preschool (no more than six years old), which have color components or well on its mass, such as graphite and color pencils, erasers, crayons, glue, blunt scissors, play dough, watercolors, markers, chalk, abacus, pencil sharpener, and so on.	NA	-
HAZARDS					
Sharp points and edges	Costco requirements with reference to 16 CFR 1500.48/49	All	[All countries] Products, that have no applicable regulatory or standard concerning the sharp point and edges requirement, shall have no sharp edges or sharp points on any component in the as receive state other than those required for functional use. Costco requirement	M	Good



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 63 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Packaging film thickness	ASTM F963-17 section 4.12 modified	1	[US] Shall be at least 0.00150 in. (0.03810 mm) in average thickness, but the actual thickness shall never be less than 0.00125 in. (0.03175 mm). Modification: expand scope to other products, must meet the thickness requirement	M	Good
Small parts	16 CFR 1501 (Mod)	1	[US, MX] Items intended for children under 36 months (3 years) of age shall not include removable, liberated components, or fragments of toys after use and abuse that are small enough (without being compressed) to fit entirely within the small parts cylinder Modification: expand scope to include Mexico	NA	-
Small parts (Feeding products)	16 CFR 1501 (Mod)	1	[US] Feeding products such as drinking glasses, dishes and eating utensils, intended for children under 36 months of age shall not include removable, liberated components or fragments of products before or after use and abuse testing that are small part. Modification: Expand scope to cover feeding products.	NA	-
Sharp edges	16 CFR 1500.49 (Mod)	1	[US, MX] Items intended for children under 8 years of age shall not have accessible, potentially hazardous sharp edges before or after use and abuse testing. Modification: expand scope to include Mexico	M	Good
Sharp points	16 CFR 1500.48 (Mod)	1	[US, MX] Items intended for children under 8 years of age shall not have accessible, potentially hazardous sharp points before or after use and abuse testing Modification: expand scope to include Mexico	M	Good
Small balls - Physical & Mechanical	16 CFR 1500.18(a)(17) (Mod)		[US, MX] Items intended for children under 36 months of age shall not be or released as small ball before or after use and abuse testing. Modification: expand scope to include Mexico	NA	-

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 64 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Mechanical hazards – Infant cushion	16 CFR 1500.18(a)(16) (Mod)	--	[US, MX] Any article known as an "infant cushion" or "infant pillow," and any other similar article, which has all of the following characteristics: (A) has a flexible fabric covering. (B) is loosely filled with a granular material, including but not limited to, polystyrene beads or pellets. (C) is easily flattened. (D) is capable of conforming to the body or face of an infant. (E) is intended or promoted for use by children under one year of age. The supply of these goods is banned. Modification: expand scope to include Mexico	NA	-
* Pacifiers	16 CFR 1511 (Mod)	--	[US, MX] Samples shall meet the safety requirements as specified in 16 CFR 1511. Modification: expand scope to include Mexico	NA	-
* Electrically operated children products	16 CFR 1505 (Mod)	--	[US, MX] Children products operating from nominal 120-V branch circuits shall conform to the requirements of 16 CFR 1505 Modification: expand scope to include Mexico	NA	-
Battery-operated product	ASTM F963-17 section 4.25.5 modified	1	[US, CN] Batteries that fit completely within the small parts test cylinder shall not be accessible, before or after abuse testing, without the use of a coin, screwdriver, or other common household tool. Modification = Expanded Scope to children's products.	NA	-
Toys - physical and mechanical	SOR/2011-17 (Mod.)		[CN] Shall comply with the physical and mechanical (e.g. small parts, points, edges, auditory, etc..) requirements as specified in standard. Modification : expand scope to non-toy products	NA	-
Jequirity beans	CCPSA Schedule 2, item 1	--	[CN] Shall not have jequirity beans or any substance or article made from or including jequirity beans in whole or in part.	NA	-





**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 65 of 85

**CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Kites	CCPSA Schedule 2, item 8	-	[CN] Kites that are, or contain components that are made of uninsulated metal shall NOT (a) have a maximum linear dimension in excess of 150 mm (6 inches) (b) or be plated or coated with a conductive film whose maximum linear dimension exceeds 150 mm (6 inches), and that is separated from adjacent conductive areas by a non-conductive area of less than 50 mm (2 inches).	NA	-
Kite strings	CCPSA Schedule 2, item 9	-	[CN] Shall NOT made of a material that is a conductor of electricity	NA	-
Lawn darts	CCPSA Schedule 2, item 14	-	[CN] Shall NOT possess elongated tips.	NA	-
* Pacifiers - physical and mechanical	SOR/2016-184		[CN] Shall comply with the physical and mechanical (e.g. small parts, protrusions, structural integrity, etc...) requirements as specified in standard.	NA	-
Radio standards spec. (RSS) for R/C toy - doc	RSS-210 or RSS-310	--	[CN] Intentional radiator shall meet the requirements of RSS-210 or RSS-310. In lieu of testing, test report can be submitted if dated within two year.	NA	-
* Mechanical hazards – children products	EN 71-1: 2014 modified		[EU] [Drinking equipment, cutlery and feeding that subjected to other test line of EN 14350, EN 14372 or EN 14372 modified does not required this test] For general product safety, children products shall meet the applicable physical and mechanical requirements of EN71-1. Modification = expand scope to other products	NA	-
* Electric product safety	EN 62115:2005 + A2:2011 + AC:2011 + A11:2012 + AC:2013 + A12:2015 (Mod)	1	[EU] For general product safety, children products, which have at least one function dependent on electricity, shall meet the applicable requirement of EN 62115. Modification = expand scope to other products	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 66 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Lasers and LEDs	EN62115:2005 + A2:2011 + AC:2011 + A11:2012 + AC:2013 + A12:2015 Annex E (Mod) / IEC 60825-1 (Mod)		[EU] For general product safety, Laser and Light Emitting Diode (LED) shall comply with the requirement as specified in Annex E of EN 62115. Modification = expand scope to other products	NA	-
Food imitation	87/357/EEC		[EU] Small Part Requirements • The food imitative product and its detachable components shall not be a small part, specified in EN 71 Part 1 Clause 8.2, before testing. • After torque and tension testing in accordance with EN 71 Part 1 Clause 8.3 and Clause 8.4.2.1, there shall be no detachable small parts, specified in EN 71 Part 1 Clause 8.2.	NA	-
Food imitation	SI 1989 No 1291	--	[UK] Shall meet the following requirements: - The food imitative product and its detachable components shall not be a small part, specified in EN 71 Part 1 Clause 8.2, before testing. - After tension testing in accordance with EN 71 Part 1 Clause 8.4.2.1, there shall be no detachable small parts, specified in EN 71 Part 1 Clause 8.2. - After bite testing in accordance with BS 5236:1988 Para. 5.2, there should be no detachable small parts, specified in EN 71 Part 1 Clause 8.2. - The food imitative products and its detachable components before or after being tested according to Clauses 8.3 (torque test), 8.4.2.1 (tension test, general), 8.5 (drop test), 8.7 (impact test) and 8.8 (compression test) of EN 71 Part 1 shall not expand more than 50% in any dimension when tested according to Clause 8.14 (expanding material) of EN 71 Part 1.	NA	-

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 67 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Imitation foodstuffs	Decree n°92-985 relative to imitations of foodstuffs / DGCCRF Information note n°2007-223	--	[FR] - The food imitative products and its detachable components should not be small part, specified in EN 71 Part 1:2011 Clause 8.2, before testings. - After torque and tension testing in accordance with EN 71 Part 1: 2011 Clause 8.3 and Clause 8.4.2.1, there should be no detachable small parts, specified in EN 71 Part 1: 2011 Clause 8.2.	NA	-
* Mechanical hazard – caps	BS 7272-1:2008	1	[EU] All writing or marking instruments which are designed or intended for use by children up to the age of 14 years of age, that have removable caps shall comply with one of the following requirements: - When a cap is introduced with its main axis perpendicular to a 16 mm +0.05/-0.00 mm diameter ring gauge of at least 19 mm thickness, and part of the cap enters the gauge, at least 5 mm of the length of the cap shall not enter under its own weight, or - The cap shall permit a minimum continuous air flow of 8 liters per minute with a maximum pressure drop of 1.33 kPa when tested in accordance with the above-cited Standard.	NA	-
* Writing and marking instrument - End closures - physical and mechanical	BS 7272-2:2008 + A1: 2014	-	[EU] Shall meet physical and mechanical requirements as specified in standard	NA	-
* Drinking equipment – Physical & Mechanical	EN 14350-1:2004	--	[EU] [Drinking equipment] Shall meet the physical and mechanical requirement of resistance to tearing and boiling water, protrusions etc. as specified in the standard.	NA	-
* Cutlery and feeding utensils – Physical & Mechanical	EN 14372:2004	--	[EU] [Cutlery and feeding utensils] Shall meet the physical and mechanical requirement of tension, torque, tear, finger traps, strength/rigidity etc. as specified in the standard.	NA	-

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 68 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Cutlery and feeding utensils for used by a child over 36 months - Visual and tactile examination	EN 14372:2004 clause 5.2.1 modified	--	[EU] All components of cutlery and eating utensils when assembled for use, shall be free from points and edges which are likely to cause injury. The article shall be free from splinters, burrs and flash. Modification = expand scope to age over 3 years.	NA	-
* Cutlery and feeding utensils for used by a child over 36 months - Sharp points	EN 14372:2004 clause 5.2.2 modified	--	[EU] Accessible points shall not be sharp points as determined in according 6.2.1. Modification = expand scope to age over 3 years.	NA	-
* Cutlery and feeding utensils for used by a child over 36 months - Sharp edges	EN 14372:2004 clause 5.2.3 modified	--	[EU] Accessible points shall not be sharp points as determined in according 6.2.2. Modification = expand scope to age over 3 years.	NA	-
* Cutlery and feeding utensils for used by a child over 36 months - Holes (Finger traps)	EN 14372:2004 clause 5.2.5 modified	--	[EU] To avoid entrapment of fingers there shall be no accessible hole which allows the insertion of a 5,5 mm diameter rod, unless the accessible hole also allows the insertion of a 12 mm diameter rod or has a penetration of less than 10 mm. This requirement applies only to components made of materials with a Shore A hardness of more than 60 IRHDs. Modification=expand scope to age over 3 years.	NA	-
* Cutlery and feeding utensils for used by a child over 36 months - Mechanical requirement	EN 14372:2004 clause 5.3 modified	--	[EU] Shall meet the mechanical requirements including tensile, torque, tear, strength/rigidity and drop test. Modification = expand scope to age over 3 years.	NA	-



BUREAU
VERITAS



**BUREAU
VERITAS**

BV Lab Number:
(8518)235-0722
Technician Name:
Test Date:
Reviewed By/Date:
September 17, 2018

Page 69 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Small parts	AS / NZS 8124.1: 2016 modified	--	[AU] Products intended for children under 36 months, removable components thereof and components liberated during reasonably foreseeable abuse tests shall not fit entirely, whatever their orientation, into the small parts cylinder. Modification = expand scope to other products	NA	-
Sharp edges	AS / NZS 8124.1: 2016 modified	--	[AU] Products intended for children under 96 months shall not have accessible hazardous sharp edges before and after reasonably foreseeable abuse tests. Modification = expand scope to other products	NA	-
Sharp points	AS / NZS 8124.1: 2016 modified	--	[AU] Products intended for children under 96 months shall not have accessible hazardous sharp points before and after reasonably foreseeable abuse tests. Modification = expand scope to other products	NA	-
Electric product safety *	AS/NZS 62115:2011 (Mod)	--	[AU] For general product safety, children products, which have at least one function dependent on electricity, shall meet the applicable requirement of AS/NZS 62115. Modification = expand scope to other products	NA	-
Lasers and LEDs *	AS/NZS 62115:2011 Annex E (Mod) / IEC 60825-1 (Mod)	--	[AU] For general product safety, lasers and light-emitting diodes (LEDs) shall meet the requirements for Class 1 lasers in accordance with IEC 60825-1. Modification = expand scope to other products	NA	-



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 70 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Mechanical hazards - Inflatable toys, novelties or furniture containing beads	Australia Competition and Consumer Act 2010 / Consumer Protection Notice No. 13 of 2011	--	[AU] Permanent ban on inflatable toys, novelties and furniture containing beads: Inflatable toys, novelties or furniture, which may be inflated by the mouth, shall not contain small beads or pellets of materials, such as polystyrene, that may be inhaled during inflation or deflation.	NA	-
* Babies' dummies - Physical and mechanical	Australia Consumer Goods (Babies' Dummies and Dummy Chains) Safety Standard 2017	-	[AU] Babies' dummies shall comply with physical and mechanical requirements as specified below. Before 1 July 2019, a babies' dummy must meet the requirements set out in: (a) section 8 : Requirements for babies' dummies – Australian Standard option (AS 2432: 2015 with variations); (b) section 9 : Requirements for babies' dummies – European Standard option (EN 1400: 2013+A1: 2014 with variations); or (c) section 11 : Requirements of Consumer Protection Notice No. 4 of 2006 and section 12 : Requirements of Consumer Protection Notice No. 33 of 2011. This requirement will be repealed at the start of 1 July 2019. On and after 1 July 2019, a babies' dummy must meet the requirements set out in (a) section 8 : Requirements for babies' dummies – Australian Standard option (AS 2432: 2015 with variations) or (b) section 9 : Requirements for babies' dummies – European Standard option (EN 1400: 2013+A1: 2014 with variations). Note: Labs need to confirm with clients which option [(a), (b) or (c) above] is used. Report should specify the selected option.	NA	-



**BUREAU
VERITAS**

BV Lab Number:
(8518)235-0722

Technician Name:

Test Date:
September 17, 2018

Reviewed By/Date:

Page 71 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Dummy chains - Physical and mechanical	Australia Consumer Goods (Babies' Dummies and Dummy Chains) Safety Standard 2017	-	[AU] Dummy chains shall comply with physical and mechanical requirements as specified below. Before 1 July 2019, a dummy chain must meet the requirements set out in (a) section 10: Requirements for dummy chains (EN 12586:2007+A1:2011 with variations) or (b) section 13: Requirements of Consumer Protection Notice No. 34 of 2011. This requirement will be repealed at the start of 1 July 2019. On and after 1 July 2019, a dummy chain must meet the requirements set out in section 10: Requirements for dummy chains (EN 12586:2007+A1:2011 with variations). Note: Labs need to confirm with clients which option [(a) or (b) above] is used. Report should specify the selected option.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 72 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Mechanical hazards – Swimming Aids and Flotation Aids for Water Familiarisation and Swimming Tuition	Australia Trade Practices Act 1974 / Consumer Protection No. 3 of 2009	-	[AU] Shall comply with the following consumer product safety standard for swimming aids and flotation aids. The relevant clauses in Australian Standard AS 1900-2002 Flotation aids for water familiarization and swimming tuition as declared and varied by Consumer Protection No. 3 of 2009. Flotation aids and swimming aids are items made for children under 14 years old. The aids are used to help children: - gain confidence and become familiar with water - stay afloat while learning to swim Flotation aids and swimming aids come in several forms that children can either wear, have attached to their bodies or sit in to stay afloat, including but not limited to: - armbands - attached rings - swimming aids vests They do not include: - inflatable novelty shapes - unattached rings – complete or partial - kickboards - items for therapeutic use by people with a disability - life jacket or other personal flotation devices.	NA	-
* Flotation aids for water familiarization and swimming tuition - physical and mechanical	AS/NZS 1900:2014+A1:2015		[AU] Shall meet the physical and mechanical (e.g. small parts, buoyancy of a flotation aid, strength of attachment assembly, fastener security, etc...) requirements as specified in standard.	NA	-

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 73 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Swimming Aids and Flotation Aids for Water Familiarisation and Swimming Tuition - metal parts	Australia Trade Practices Act 1974 / Consumer Protection No. 3 of 2009		[AU] All metal parts shall be resistant to corrosion by fresh water, salt water and chlorinated pool water, or shall be adequately protected against corrosion by electroplating, complying with the following requirements: (a) Nickel plus chromium plating Not inferior to a coating complying with AS 1192 in respect of service condition number '4'. (b) Nickel plating Not inferior to application grade "severe" of AS 1192. (c) Cadmium plating Not inferior to Class Fe/Cd 25c, with passivation, of AS 1790. (d) Zinc plating Not inferior to Class Fe/Zn 25c, with passivation, of AS 1789.	NA	-
* Flotation aids for water familiarization and swimming tuition - metal parts	AS/NZS 1900:2014+A1:2015		[AU] All metal parts shall be resistant to corrosion by fresh water, salt water and chlorinated pool water, or shall be adequately protected against corrosion by electroplating, complying with the following requirements: (a) Nickel plus chromium plating: Not inferior to a coating complying with AS 1192 in respect of service condition number '4'. (b) Nickel plating: Not inferior to a coating complying with AS 1192 in respect of service condition number '3'. (c) Zinc plating: Not inferior to Class Fe/Zn 25c, with passivation, of AS 1789.	NA	-



BUREAU
VERITAS



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 74 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Swimming and Flotation Aids - Physical and Mechanical	Australia Consumer Goods (Swimming and Flotation Aids) Safety Standard 2017		[AU] Swimming and flotation aids shall comply with physical and mechanical requirements as specified below. During the transitional period, a flotation aid must comply with the requirements in any of the following: (a) section 8 : Australian/New Zealand Standard requirements (AS/NZS 1900:2014 with variations) or (b) section 9 : Requirements of Consumer Protection Notice No 3 of 2009 This section is repealed at the end of the last day of the transitional period (20 December 2019). After the transitional period, a flotation aid must comply with the requirements in section 8 : Australian/New Zealand Standard requirements (AS/NZS 1900:2014 with variations). Note: Labs need to confirm with clients which option [(a) or (b) above] is used. Report should specify the selected option.	NA	-
Novelty cigarettes	Australia Competition and Consumer Act 2010 / Consumer Protection Notice No. 15 of 2011	-	[AU] Permanent ban on novelty cigarettes: Goods shall not be novelty cigarettes as below: Imitation cigarettes that contain a fine powder such as talc (hydrated magnesium silicate) or similar substances, and that allow users to blow into, or inhale from, the imitation cigarette to produce a cloud of fine dust. These may be known as 'Puff Cigarettes' or by other names.	NA	-
Toy-like novelty cigarette lighters	Australia Competition and Consumer Act 2010 / Consumer Protection Notice No. 18 of 2011	-	[AU] Permanent ban on toy-like novelty cigarette lighters: Goods shall not be toy-like novelty cigarette lighters as below: Toy like novelty cigarette lighters, being devices which are intended to produce a flame to set alight cigarettes, or other combustible material and are likely to be appealing to children under 5 years of age by appearing to be a toy taking into account the totality of the design which may depict stylised animals, cartoon characters or be of colour(s), or of a scale typical of toys.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 75 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Permanent ban on small, high powered magnets	Australia Competition and Consumer Act 2010 / Consumer Protection Notice No. 5 of 2012 / AS/NZS ISO 8124.1: 2010	1	[AU] Permanent Ban on small, high powered magnets that are loose or separable (such as but not limited to BuckyBalls, Neocubes and Neodymium sphere magnets). This ban applies to magnetic that separable or loose magnetic objects that are supplied in multiples of two or more where: a) at least two of those magnetic objects are each separately able to fit entirely, in any orientation, into the small parts cylinder as provided by clause 5.2 and figure 15 of the Australian / New Zealand Standard, Safety of toy - Part 1: Safety aspects related to mechanical and physical properties (AS/NZS ISO 8124.1:2010) and b) at least two of those magnetic objects each separately have a magnetic flux index greater than 50 (KG²) mm², determined as per clause 5.31 of AS/NZS 8124.1:2010 and c) the magnetic objects are marketed by the supplier as, or supplied for use as, i) a toy, game or puzzle (including but not limited to an adult desk toy, an educational toy or game, a toy, game or puzzle for mental stimulation or stress relief) ; or ii) a construction or modelling kit; or iii) jewellery to be worn in or around the mouth or nose	NA	-
FLAMMABILITY					
Flammability of solids	16 CFR 1500.3 (c) (6) (vi) / 16 CFR 1500.44 / Costco Wholesale	1	[For all countries] Shall not ignite and burn with a self-sustained flame at a rate greater than one-tenth of an inch per second along its major axis. Note: Refer to the flowchart to determine if the test should be conducted.	M	Good
Flammability of solids	16 CFR 1500.3 (c) (6) (vi) (Mod) / 16 CFR 1500.44 (Mod)	1	[US, MX] Shall not exceed the maximum allowable limit of no greater than 0.1 inches per second Modification: expand scope to include Mexico	M	Good



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 76 of 85

CSCO - 08001 - GBL
 CHILDREN PRODUCT SUPPLEMENTAL (V37)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Combustible liquids	16 CFR 1500.3 (c)(6)(iii) (Mod) / 16 CFR 1500.43(a) (Mod)	1	[US, MX] Method of test for flashpoint of potentially volatile combustible materials (150 °F / 65.6 °C). All liquid filled items intended or likely to be used by children shall comply with this requirement. Modification: expand scope to include Mexico	NA	-
Self-pressurized container - Flammability	16 CFR 1500.3(c)(6)(viii) (Mod) & 16 CFR 1500.45 (Mod)	1	[US, MX] Self-pressurized container shall meet the flammability requirements of 16 CFR 1500.3(c)(6)(viii). Modification: expand scope to include Mexico	NA	-
Cellulose nitrate	SOR/2011-17 section 21 (Mod.)		[CN] Shall not exhibit burn characteristics associated with materials in whole or in part, made of or impregnated with Celluloid or Cellulose Nitrate. (If the result is positive, verify the presence of Celluloid or Cellulose Nitrate by "Identification of cellulose nitrate") Modification : Expanded scope to other products	NA	-
Flammability	EN 71-2:2011+A1:2014 clause 4 modified	1	[EU] For general product safety, children products shall meet the applicable flammability requirements of EN71-2. Modification = expand scope to other products	NA	-
* Flash point of liquid	EN 71-2:2011+A1:2014 (E) Clause 4.1 modified / CPSD-GB-00019-MTHD	--	[EU] For general product safety, children products not contain extremely flammable liquids, highly flammable liquid or flammable liquid. Modification = expand scope to other products	NA	-
Flammability	AS / NZS 8124.2: 2016 modified	--	[AU] Product intend for children shall meet the applicable flammability requirement. Modification = expand scope to other products	NA	-
PHYSICAL CHARACTERISTICS					



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 77 of 85

**CSCO - 08001 - GBL
CHILDREN PRODUCT SUPPLEMENTAL (V37)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Mold prevention unit requirement	CPSD-GB-01057 - MTHD	1	[All countries] - Record if a mold prevention unit was used. - If present, take a photo of the unit and include the photo within the report. - If present, ask the supplier if silica gel was used (yes/ no). - For all countries, FAIL if silica was used. - For EU goods, compare findings with SVCH/REACH Declaration of Conformity if Silica Gel is present. - If no desiccant is present, lab should request the supplier to provide declaration of conformity (DoC) that states they have a mold prevention strategy. The lab is not responsible for reviewing the strategy/policy; just simply acquire the DoC from the supplier. If supplier is unable or unwilling to provide the lab will rate as FAIL. Note: this requirement should not be rated 'NA' by the labs. Client requirement	M	Good

IMPORTANT NOTE: The information presented under the "Criteria" of this protocol is for information only and does not replace the content of the standard. Details of the requirements should be referred to the original standards
 If total test charge for phthalate test exceeds USD3, 000 (after 25% of program discount), the notification to Vendor and Cc: Costco using "Notification Memo" is required. The test can only be started after the approval is obtained. For detail instruction, please refer the program procedure (PAID) or the internal checklist.

Key:

* Additional Charge For This Test
 ** Mandatory Requirement
 # By Request Only

Result Key:

M Meets
 NM Does Not Meet
 NA Not Applicable
 NT Not Tested
 C Claimed
 R Results

Rating Key:

UNSAT Unsatisfactory

(8518)235-0722

BV Lab Number:

September 17, 2018

Technician Name:

Test Date:

Reviewed By/Date:

Page 78 of 85


BUREAU
VERITAS

GOOD Good

Image Appendix

T-0002 Abuse
Test
Conditions w
Age.jpg

Testing Parameter	Age (Months)	Abuse Test Conditions
Drop Test	0 to ≤18 >18 to ≤36 >36 to ≤96	4.5 ft. (1.37 m) 10 drops 3 ft. (0.91 m) 4 drops 3 ft. (0.91 m) 4 drops
Torque Test	0 to ≤18 >18 to ≤36 >36 to ≤96	2 in - lb. (0.23 N - m) 3 in - lb. (0.34 N - m) 4 in - lb. (0.45 N - m)
Tension Test	0 to ≤18 >18 to ≤36 >36 to ≤96	10 lb. (44.5 N) 15 lb. (66.8 N) 15 lb. (66.8 N)
Compression Test	0 to ≤18 >18 to ≤36 >36 to ≤96	20 lb. (89 N) 25 lb. (111.3 N) 30 lb. (133.5 N)

(8518)235-0722

BV Lab Number:

September 17, 2018

Technician Name:

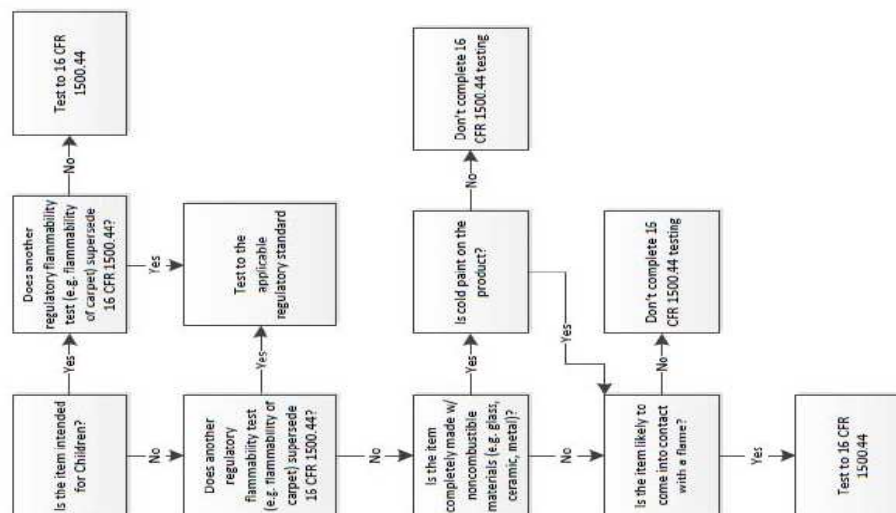
Test Date:

Reviewed By/Date:

Page 79 of 85


**BUREAU
VERITAS**
**Decision Flow
Chart for
Flammability
of Solid (16
CFR 1500.44)**

Appendix: Decision Flow Chart for Flammability of Solid (16 CFR 1500.44)



BV Lab Number: (8518)235-0722
Technician Name: September 17, 2018
Test Date:
Reviewed By/Date: Page 80 of 85



Label template
MX Deco
FN.JPG

Muñecos de Peluche de Adorno Navideño
Marca: Hugfun
Cont.: 8 Piezas

Hecho en China
NO RECOMENDADO PARA NIÑOS MENORES DE 3 AÑOS
Importador:
Importadora Primex, S.A. de C.V.
Blvd. Magnocentro No. 4
San Fernando La Herradura
Huixquilucan, Estado de México
C.P. 52765
RFC: IPR-930907-S70
www.costco.com.mx

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:
Page 81 of 85



Label template
MX plug in
items.JPG

PRODUCTO: CARRO A CONTROL REMOTO
(OPERADO POR BATERIA RECARGABLE)

MARCA: XQ TOYS

MODELO: 881307

HECHO EN: CHINA

IMPORTADOR: IMPORTADORA PRIMEX, S.A. DE C.V.
BLVD. MAGNOCENTRO NO. 4
SAN FERNANDO LA HERRADURA
HUIXQUILICAN, ESTADO DE MEXICO
C.P. 52765

RFC#: IPR-990907-S70

INSTRUCTIVO: ANEXO

PRECAUCIONES:

- RECOMENDADO PARA NIÑOS DE 8 AÑOS DE EDAD EN ADELANTE.
- AL IGUAL QUE CON TODOS LOS PRODUCTOS ELECTRICOS SE DEBE TOMAR PRECAUCIONES DURANTE EL MANEJO Y USO DE ESTE PRODUCTO PARA EVITAR UN CHOQUE ELECTRICO.
- VEASE EL MANUAL PARA PRECAUCIONES ADICIONALES

CARACTERISTICAS ELECTRICAS:

7.2V

ADAPTADOR: calca

MARCA: HJ

MODELO: HJUL-072250

ENTRADA: 120V~ 60Hz 35mA

SALIDA: 7.2V 250mA

UTILIZA: BATERIA RECARGABLE

MARCA: SIN MARCA

MODELO: SIN MODELO

NIÑO DE 7.2V 700mAh

BATERIA INCLUIDA

CONTROL REMOTO

MARCA: SIN MARCA

MODELO: SIN MODELO

UTILIZA 1 PILA DE 9V

PILA NO INCLUIDA

CONTENIDO:

1 PIEZA CON CONTROL REMOTO

NYCE

(ITEM#681307)

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 82 of 85



**BUREAU
VERITAS**

Products excluded	Product shall not apply to: a. jewellery articles; b. crystal glass as defined in Annex I (categories 1, 2, 3 and 4) to Directive 69/493/EEC; c. non-synthetic or reconstructed precious and semi-precious stones (CN code 7103 as established by Regulation (EEC) No 2658/87) unless they have been treated with lead or its compounds or mixtures containing these substances; d. enamels, defined as vitrifiable mixtures resulting from the fusion, vitrification or sintering of mineral melted at a temperature of at least 500 °C; e. keys and locks, including padlocks; f. musical instruments; g. articles and parts of articles comprising brass alloys, if the concentration of lead (expressed as metal) in the brass alloy (Alloy with 2 major constituents are copper and zinc) does not exceed 0,5 % by weight; h. the tips of writing instruments; i. religious articles; j. portable zinc-carbon batteries and button cell batteries; k. articles within the scope of: (i) Directive 94/62/EC, (ii) Regulation (EC) No 1935/2004, (iii) Directive 2009/48/EC of the European Parliament and of the Council, (iv) Directive 2011/65/EU of the European Parliament and of the Council, l. articles placed on the market for the first time before 1 June 2016.																				
Products Containing Mercury Regulations SOR/2014-254 SCHEDULE	<table><tr><th colspan="2">Column 1</th><th>Column 2</th><th>Column 3</th></tr><tr><th>Item</th><th>Product Category</th><th>Maximum Total Quantity of Mercury in the Product</th><th>End date</th></tr><tr><td>1</td><td>Dental amalgam</td><td>No limit</td><td>None</td></tr><tr><td>2</td><td>Compact fluorescent lamp for general lighting purposes (a) ≤ 25 watts (b) > 25 watts</td><td>4 mg per lamp 5 mg per l mp</td><td>None None</td></tr><tr><td>3</td><td>Straight fluorescent lamp for general lighting purposes (a) T5, program start with a normal lifetime (< 25,000 hours) (b) T8, 4-foot or less, instant program start, medium bi-pin base, with a normal lifetime (< 25,000 hours) (c) T5, program start, with a long lifetime (≥ 25,000 hours)</td><td>3 mg per lamp 4 mg per lamp 5 mg per l mp</td><td>None None None</td></tr></table>	Column 1		Column 2	Column 3	Item	Product Category	Maximum Total Quantity of Mercury in the Product	End date	1	Dental amalgam	No limit	None	2	Compact fluorescent lamp for general lighting purposes (a) ≤ 25 watts (b) > 25 watts	4 mg per lamp 5 mg per l mp	None None	3	Straight fluorescent lamp for general lighting purposes (a) T5, program start with a normal lifetime (< 25,000 hours) (b) T8, 4-foot or less, instant program start, medium bi-pin base, with a normal lifetime (< 25,000 hours) (c) T5, program start, with a long lifetime (≥ 25,000 hours)	3 mg per lamp 4 mg per lamp 5 mg per l mp	None None None
Column 1		Column 2	Column 3																		
Item	Product Category	Maximum Total Quantity of Mercury in the Product	End date																		
1	Dental amalgam	No limit	None																		
2	Compact fluorescent lamp for general lighting purposes (a) ≤ 25 watts (b) > 25 watts	4 mg per lamp 5 mg per l mp	None None																		
3	Straight fluorescent lamp for general lighting purposes (a) T5, program start with a normal lifetime (< 25,000 hours) (b) T8, 4-foot or less, instant program start, medium bi-pin base, with a normal lifetime (< 25,000 hours) (c) T5, program start, with a long lifetime (≥ 25,000 hours)	3 mg per lamp 4 mg per lamp 5 mg per l mp	None None None																		

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 83 of 85



**BUREAU
VERITAS**

	(d) T8, 4-foot or less, instant and program start, medium bi-pin base, with a long lifetime ($\geq 25,000$ hours)	5 mg per lamp	None
	(e) T12, 4-foot or less, rapid start, medium bi-pin base	10 mg per lamp	None
	(f) T12, 8-foot, instant start, single pin base	15 mg per lamp	None
4	Non-linear fluorescent lamp for general lighting purposes, including a circular or square fluorescent lamp	15 mg per lamp	None
5	Induction fluorescent lamp for general lighting purposes	15 mg per lamp	None
6	Mercury vapour lamp for general lighting purposes	15 mg per lamp	None
	(a) ≤ 250 watts	40 mg per lamp	31-Dec-7
	(b) > 250 watts and ≤ 400 watts	75 mg per lamp	31-Dec-17
	(c) > 400 watts and ≤ 1000 watts	250 mg per lamp	31-Dec-17
7	High pressure sodium vapour lamp for general lighting purposes	40 mg per arc tube	None
8	Metal halide lamp for general lighting purposes		
	(a) ≤ 300 watts	40 mg per lamp	None
	(b) > 300 watts and ≤ 500 watts	75 mg per lamp	None
	(c) > 500 watts and ≤ 700 watts	85 mg per lamp	None
	(d) > 700 watts and ≤ 1000 watts	250 mg per lamp	None
9	Automobile headlamp	10 mg per lamp	one
10	Cold cathode fluorescent lamp		
	(a) 1.5 m or less in length	10 mg per lamp	None
	(b) more than 1.5 m in length	13 mg per lamp	None
11	External electrode fluorescent lamp		
	(a) 1.5 m or less in length	5 mg per lamp	None
	(b) more than 1.5 m in length	13 mg per lamp	None
12	Cold cathode tubing for signage or cove lighting	100 mg per 2.44 m (8 feet)	None
13	Electrode for use in cold cathode tubing for signage or cove lighting	100 mg per electrode	None
14	Fluorescent and discharge lamps other than those referred to in items 2 to 13	No limit	None

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 84 of 85



**BUREAU
VERITAS**

15	Very high accuracy capacitance and loss measurement bridges and high frequency RF switches and relays in monitoring and control instruments	20 mg per bridge, switch or relay	None
16	Thermometer for use in a laboratory for scientific research applications	No limit	None
17	Thermometer or other scientific instrument required to be used by an ASTM International standard	No limit	None
18	Scientific instrument used for the calibration of medical devices or for the calibration of scientific research instruments	No limit	None
19	Laboratory analytical standard or reference material	No limit	None
20	Scientific instrument used as reference for clinical validation studies	No limit	None
21	Scientific instrument used for measuring the quantity of mercury in the environment	No limit	None
22	Radiation light detector	No limit	None
23	Infrared light detector	No limit	None
24	Low mercury chloride reference electrode	No limit	None
25	Low mercury sulphate reference electrode	No limit	None
26	Low mercury oxide reference electrode	No limit	None
27	Professional, commercial and industrial photographic film	No limit	None
28	Professional, commercial and industrial photographic paper	No limit	None
29	Composite resins and adhesive resins used in the aerospace industry	2% by weight	None
30	Catalyst used in the manufacturing of polyurethane	No limit	None
31	Button cell battery	25 mg per battery	31-Dec-15
32	Medical device that is intended to remain in the body for at least 30 consecutive days	No limit	31-Dec-19
33	In-vitro diagnostic assays and reagents	No limit	31-Dec-19
34	Replacement part (see note) if the product contained the part (a) before the coming into force of these Regulations; or (b) at the time of its manufacture or import, if that manufacture or import was permitted under these Regulations	No limit	None
Note: Replacement part means a part that is required for a product to continue to function and for which there is no mercury-free alternative or product listed in this schedule that could serve as a direct substitute.			
These Regulations do not apply to			
Products			

Page 85 of 85



Item Numbers: 70291-1005



Item Numbers: 70291-1005

**BUREAU
VERITAS**

BV Lab Number: (8518) 235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

COSTCO TEST PROTOCOL FOR

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
\$SCOPE:						
This protocol is applicable to various cosmetic products (excludes cosmetic drugs).						
\$SUPPLEMENTAL PROTOCOLS – ALL COUNTRIES						
* Toxics in Packaging Clearinghouse	CSCO-HL-PTCL-09062.2-GBL	--	All samples shall be reviewed against the requirements of TOXICS IN PACKAGING CLEARINGHOUSE protocol to determine if additional testing or labeling is required. Note: Test all items except those from Department 36		M	Good
\$SUPPLEMENTAL PROTOCOLS – US						
* California Proposition 65	Applicable Section from Protocol CSCO-HL-PTCL-06572-US		The sample should be reviewed against the requirements of California proposition 65 to determine if additional testing or labeling is required.		NA	-
* CPSIA Requirements	CSCO-GB-PTCL-08444-US		All samples shall be reviewed against the requirements of CPSIA Requirements supplemental protocol to determine if additional testing or labeling is required.		M	Good
Note: Additional cost, sample size & TAT may be required if testing to 1 or more supplemental protocol is necessary. Please refer to the above referenced supplemental protocol(s) for additional information.						
\$LABELING – ALL COUNTRIES						
Use Labeling	CPSD-GB-01057-MTHD	1	Use/care instructions that are clear and understandable shall be provided in English.		M	Good
Warning Label (as applicable)	CPSD-GB-01057-MTHD	1	Shall be clear and understandable and provided in language appropriate to destination countries as applicable.		M	Good

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
Specific or supplemental net quantity requirements - retail package clear presentation of selling unit contents or piece count	Costco Requirement	1	Net quantity of contents shall be expressed in terms of weight or mass, measure, numerical count or combination so as to give accurate information to facilitate consumer comparison (U.S. and metric units). Retail package shall clearly indicate carton contents and deemed NON-COMPLIANT when ALL THREE of the following are met: 1. There is No clear written indication of net quantity expressed on retail package 2. There is No visible way to assess product without removing from retail package. 3. It is NOT obvious to assume that there is only 1 article in the retail package. Note: Clear photos of the package of the above discrepancy should be attached in the report when available." As labeled		M	Good
Lot Number (as applicable)	CPSD-GB-01057-MTHD	1			#305208	Data0
Labeled Fragrance	CPSD-GB-01057-MTHD	1			NA	-
Costco Item Number	CPSD-GB-01057-MTHD	All	[All countries] Shall have Costco item number on the packaging. Must be present and list UPC and item number per Costco Wholesale. Report placement and verify if placement meets any specifications. The item number on the package should be consistent with the item number listed on the TRF. Note: The only exception is the displays because they will often have an item number listed for the actual item, rather than the display item number.		M	Good
Item number verification	CPSD-GB-01057-MTHD	All			M (Item No. #305208 UPC: 9780760363508 Placement under UPC code)	Good

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
Plastic bag warning statement	US Various state laws / CPSD-GB-01073-MTHD	1	[All countries] Plastic bags with a thickness of less than 1 mil, in which a diameter is 5.64 (referencing to 2005 California Business and Professions Code Sections 22200-22205 CHAPTER 13. POLYETHYLENE PLASTIC MATERIALS) inches or greater used as packaging or packaging article for domestic/household use (e.g. laundry bag, garbage bag) shall contain a warning statement similar to below: -WARNING: To avoid danger of suffocation, keep this bag away from babies and children. Do not use in cribs, beds, carriages or playpens. This bag is not a toy. Discard bag and any other packing materials immediately after removing product. Do not re-use this bag. -MISE EN GARDE: Pour éviter tout risque de suffocation, tenir ce sac hors de la portée des bébés et des enfants. Ne pas utiliser dans les berceaux, les lits, les carrosses ou les parcs. Ce sac n'est pas un jouet. Jeter ce sac ou tout autre matériau d'emballage immédiatement après avoir enlevé les produits. Ne pas ré-utiliser ce sac. -ADVERTENCIA: Para evitar riesgo de sofocación, mantenga esta bolsa alejada de bebés y niños. No use en cunas, camas, carriolas o corralitos. Esta bolsa no es un juguete. Tire la bolsa y los otros materiales de empaque inmediatamente. No re-use esta bolsa. -This must be printed on all plastic bags regardless of the Costco destination country for the item. -All 3 languages must be in the same front size, with equal presentation. The warning shall be printed in an appropriate font size such that they are clearly visible and readable. (Per 105 CMR 630.000 and various city/state laws). The size of the print of such statement shall be as follows:		NA	-

BUREAU
VERITAS

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating	
				National Brand (If applicable)	XYZ		
Plastic bag warning statement	US Various state laws / CPSD-GB-01073-MTHD	1	[Continued from above]		NA	-	
			Total length and width of bag				Size of print
			60 inches or more				At least 24 point
			40 inches to, but not including				At least 18 point
			60 inches				
			25 inches to, but not including				At least 14 point
			40 inches				
			Less than 25 inches				At least 10 point
			If the total length and width of the bag is more than 40 inches, the warning shall be repeated at 20 inch intervals.				
			The lab will only verify the English version and confirm that the French and Spanish warnings are present.				
			Note:				
			-A warning statement isn't required on heavy gauge material typically constructed with zippers and stitched seams. The actual presence of zippers and seams are not required to meet this exemption.				
			-Don't fail if:				
			-The exact verbiage does not need to be present as long as the general message is conveyed in the provided warning.				
			-Spanish and French warnings are not present. (But for Spain/France shipment, it must have relative language version for this warning.)				
			-Incorrect font size(s) are used but the warning is still legible.				
			-Not repeated as required.				
			-Only on one side of the bag.				



BUREAU VERITAS

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
Claim verification - level 2	CPSD-GB-08612-MTHD	All	Examine the retail packaging (or submitted artwork). Record each objective (factual) claim which can be substantiated by the testing within the protocols and rate accordingly. Record testing that extend beyond existing net quantity / dimensional testing on this protocol. Record all other objective (factual) and subjective (opinion) claims as "NT" and rate as "DATA". Record information evaluated between the graphic imagery and the product. Record disclaimers on datasheet.		NA	-
Desiccant pack statement	CPSD-GB-01057-MTHD	1	[All countries, if desiccant pack is present] The following statements shall be printed on desiccant pack. 1. In English (all countries). Desiccant drying packet. Discard with care. 2. In French (for Canada and France goods) Paquet Desiccatif, En disposer prudemment. 3. In Spanish (for Spain and Mexico goods) Saco con preparación desecante para evitar humedad. Remover con cuidado. Similar statements are acceptable if they convey the same message (e.g. do not eat). Client requirement		NA	-



BUREAU VERITAS

BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Claim verification - level 3	CPSD-HL-08612-MTHD / Client requirement	1	Examine the retail packaging (or submitted artwork). Record each objective (factual) claim which can be substantiated by the testing within this protocol and rate accordingly. Any net quantity/dimensional claims evaluated in other sections of this protocol need not be recorded Additional testing required outside of the protocol needs to be approved by the master client. For additional test which not feasible to be verify by test, documentation dated within one year should be requested from vendor. If the vendor does not provide valid documentation for verification, then letter of guarantee (LoG) could be collect from vendor. Any objective claim not tested at the request of the client, shall be recorded as "Not Tested Per Client Request" . All subjective (opinion) claims shall be recorded as "NT" for not Tested. No rating will be applied to the listed subjective claims. Note: Additional charges may apply. Client requirement: When asking master client if verification testing is needed, please provide the cost and turn around time for the additional testing.		NA	-
Information on packaging and instruction	CPSD-CB-01057-MTHD / Costco Requirement	1	[All countries] - Information (including words, statement, or pictures etc.) on the packaging and instructions shall be consistent with the product. Contradicting information is not accepted. - Misspelled words are not permitted. - Poor grammar is not permitted.		NA	-



BUREAU
VERITAS

BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
Costco distribution address	CPSD-CB-01057-MTHD		[If present] The Costco distribution address shall be same as the address in special instruction for the relative importing countries.		NA	-
Accuracy or adequacy of instructions	CPSD-CB-01057-MTHD modified/ Visual	1	Shall be included if necessary. Shall include assembly, mounting, use, maintenance, cleaning and safety information as required in the language(s) applicable to the destination country(s) with no errors or spelling mistakes. Shall be easy to follow and accurate.		M	Good
*Wood or wood product Certification Documentation Review	CPSD-CB-01057-MTHD / Client Requirement	1	[All countries] [If claimed] Documentation shall be provided to certify that wood or wood product comes from certified legal logging sources. Recognized certification programs include: • Forest Stewardship Council (FSC) (FSC may be verified at http://www.fscus.org/certified_companies/?num=20) • Sustainable Forestry Initiative (SFI) (SFI may be verified at http://www.sfi-program.org/find-sfi-certified-forests-companies-products) • Pan European Forest Council (PEFC) (PEFC may be verified at http://www.pefc.org/find-certified-certified-certificates) Consult client if verification is under a different certification program.		NA	-
LABELING - US						
One time use products **Fair packaging and labeling act or all other products **Uniform packaging and labeling regulations	F.P. & L. Act (16 CFR 500) OR NIST Uniform Laws and Regulations Handbook 130	1	Manufacturer, packer, or distributor's name & address (City, State & ZIP Code) must be visible at point of purchase. Client requirement: Rate as FAIL if there is NO street address stated.		M	Good



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VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
One time use products **Fair packaging and labeling act or all other products **Uniform packaging and labeling regulations	F.P. & L. Act (16 CFR 500) OR NIST Uniform Laws and Regulations Handbook 130	1	Product identification		M	Good
One time use products **Fair packaging and labeling act or all other products **Uniform packaging and labeling regulations	F.P. & L. Act (16 CFR 500) OR NIST Uniform Laws and Regulations Handbook 130	1	Net quantity of contents shall be expressed in terms of weight or mass, numerical count, or combination so as to give accurate information to facilitate consumer comparison (U.S. and metric units).		M	Good
**Country of Origin	19 CFR 134	1	Shall indicate country of origin legibly, permanently, and in comparable size and close proximity to any mention of country other than country in which the article was manufactured or produced. Must be visible at point of purchase.		M	Good
**Biobased and Degradable Plastics Degradable Plastic Labeling Requirements - document review	Federal Trade Commission (FTC); the Green Guides / California's Public Resources Code (PRC) Sections 42355-42358.5	All	[If claimed bio-degradable] Shall comply with standard ASTM D6400		NA	-
*Cosmetic Ingredients List Review for color additives and inhibited substances and colorants	FDA 21 CFR 701 & 740 Cosmetic Labeling and FDA 21 CFR 700 and 73, 74 & 82	All	In lieu of testing, it's vendor's responsibility to provide the testing documentation and guarantee letter. All colorants and ingredients of cosmetic products must comply with U.S. Food and Drug Administration, Food Drug and Cosmetic Regulations. Ingredients must be listed on all product using recognized names from the International Nomenclature of Cosmetic Ingredients (INCI) system as found in the International Cosmetic Ingredient Dictionary and Handbook and in accordance to the Cosmetic Ingredient Hotlist		NT	-
*Cosmetic Labeling Review	FDA 21 CFR 701 & 740 Cosmetic Labeling and FDA 21 CFR 700 and 73, 74 & 82	All	Shall conform to the labeling requirements of Title 21, Section 701 and 740		NT	-



BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Formaldehyde and formaldehyde releasing chemicals	Minnesota Statutes, Chapter 325F.176-F.177 / CPSD-GB-01057-MTHD		Products for children under 8 years of age designed or intended to be physically applied to or introduced into a child's body shall not contain formaldehyde or intentionally added chemical ingredients that degrade under normal conditions to release free formaldehyde at levels exceeding 0.05%. Cosmetics and finger paints must not contain formaldehyde or the following formaldehyde releasing chemicals in their ingredient list or a letter of guarantee stating compliance to the statutes must be provided: 1. Quaternium-15 2. 2-bromo-2nitropropane-1,3-diol 3. imidazolidinyl urea 4. dazolidinyl urea 5. Benzylhemiformal 6. Sodium hydroxymethylglycinate 7. DMDM hydantoin 8. Bromonitropropane diol 9. Tris(hydroxymethyl) nitromethane Note: - Excludes food, beverages, dietary supplements, pharmaceutical products or biologic, medical device and toys covered by ASTM F963 - Vendor is responsible for all other formaldehyde releasing chemicals - Although finger paint is regarded as a toy, the state of Minnesota considers it a high risk product which requires compliance		M	Good

BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Topical antiseptic wash active ingredient ban	Final Rule 2016-21337 / Federal Register Vol. 81, No. 172, September 6, 2016	1	Consumer Antiseptic Wash (hand and/or body) Products that are intended for use with water and are rinsed off after use shall not list an active ingredient that is not considered generally recognized as safe and effective (GRASE) per the Final Rule. If product lists one of the banned active ingredients as an active ingredient on the label: - Rate as data and include the following Remark until September 6, 2017: "The product lists an active ingredient that will be prohibited for use in over-the-counter drug products distributed in the United States effective September 6, 2017." - Downgrade on or after September 6, 2017 Note: Consumer Antiseptic Wash Product does not include health care antiseptics, consumer antiseptic rubs (e.g. hand sanitizers and wipes), antiseptics identified as "first aid antiseptics", or antiseptics used in the food industry.		NA	-
**Cosmetic Pressurized Container/ Flammability Label Review	21 CFR 740 / 16 CFR 1500.3(c)(6)(vii) & (viii)	1	[Aerosol only] Cosmetic products in self-pressurized containers shall conform to the labeling requirements of 21 CFR 740.2 and 21 CFR 740.11(a). The product shall also bear a flammability warning to prevent hazard as defined in 16 CFR 1500.3(c)(6)(vii) & (viii) based on the flammability & flash point test results.		NA	-
LABELING - CN						

BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating												
				National Brand (If applicable)	XYZ													
** Labeling - packaging - packaging copy or artwork request form may be substituted	Consumer packaging and labeling regulations, C.R.C., c. 417	1	Manufacturer or distributor's name & address (City & Postal Code). Minimum 1.6 mm type size Placed anywhere except bottom – English or French. Where a prepackaged product is wholly manufactured or produced in a country other than Canada, the marking shall consist of one of the following: -The name and address of a Canadian dealer preceded by the words “imported by” (“importé par”) or “imported for” (“importé pour”); or -The statement of geographic origin located immediately adjacent to the name and address of a Canadian dealer; or -The name and address of the dealer outside Canada	NA	NA	-												
** Labeling - packaging - packaging copy or artwork request form may be substituted	Consumer packaging and labeling regulations, C.R.C., c. 417	1	Product Net Quantity Declaration must be in English and French, metric units, on PDP, bold, type size based on PDP size <u>Principal Display Panel</u> <table><thead><tr><th></th><th>Minimum Type</th></tr></thead><tbody><tr><td><32 cm² (5 In²)</td><td>1.6 mm (1/16 In)</td></tr><tr><td>>32 cm² but <258 cm² (40 In²)</td><td>3.2 mm (1/8 In)</td></tr><tr><td>>258 cm² but < 645 cm² (100 In²)</td><td>6.4 mm (1/4 In)</td></tr><tr><td>>645 cm² but <25.8 dm² (400 In²)</td><td>9.5 mm (3/8 In)</td></tr><tr><td>>25.8 dm² (400 In²)</td><td>12.7 mm (1/2 In)</td></tr></tbody></table> Product Identification shall be English and French, on PDP and in bold with 1.6 mm minimum type size.		Minimum Type	<32 cm ² (5 In ²)	1.6 mm (1/16 In)	>32 cm ² but <258 cm ² (40 In ²)	3.2 mm (1/8 In)	>258 cm ² but < 645 cm ² (100 In ²)	6.4 mm (1/4 In)	>645 cm ² but <25.8 dm ² (400 In ²)	9.5 mm (3/8 In)	>25.8 dm ² (400 In ²)	12.7 mm (1/2 In)	NA	NA	-
	Minimum Type																	
<32 cm ² (5 In ²)	1.6 mm (1/16 In)																	
>32 cm ² but <258 cm ² (40 In ²)	3.2 mm (1/8 In)																	
>258 cm ² but < 645 cm ² (100 In ²)	6.4 mm (1/4 In)																	
>645 cm ² but <25.8 dm ² (400 In ²)	9.5 mm (3/8 In)																	
>25.8 dm ² (400 In ²)	12.7 mm (1/2 In)																	
** Labeling - packaging - packaging copy or artwork request form may be substituted	Consumer packaging and labeling regulations, C.R.C., c. 417	1	Product Identification shall be English and French, on PDP and in bold with 1.6 mm minimum type size.	NA	NA	-												
**Labeling – Packaging	Consumer Packaging and Labeling Act and Regulations, c. 417, Section 6	1	All mandatory labeling information must be shown in both French and English languages. The type of mandatory labeling that is required includes, but is not limited to, any written statement or warning, product identity, net content and ingredient declarations. The names and address of the manufacturer and country of origin labeling requirements may be presented in either French or English. Other supplemental label information that is considered to be non-mandatory (e.g. directions for use) also does not have to appear in a bilingual manner. However, manufacturers are encouraged to include such information in a bilingual format if plausible.	NA	NA	-												

Page 11 of 40



BUREAU
VERITAS



Item Numbers: 70291-1005

**BUREAU
VERITAS**

 BV Lab Number: **8518) 235-0722**
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Labeling - Charter of French Language	Quebec, R.S.Q., c. C-11	1	Every inscription on a product, on its container or on its wrapping, or on a document or object supplied with it, including the directions for use and the warranty certificates, must be drafted in French. The French inscription may be accompanied with a translation or translations, but no inscription in another language may be given greater prominence than that in French.		NA	-
*Country of origin marking	Canada Customs Tariff, Marking of Imported Goods Regulations, SOR-94-10 / Marking of Imported Goods Memorandum D11-3-1	1	a) Imported goods shall indicate country of origin. b) Must be legible and sufficiently permanent to remain on the goods until it reaches the purchaser. c) For goods from NAFTA countries, the language may be English, French or Spanish. d) For goods from non-NAFTA countries, language may be English or French and marking should appear on individual articles. e) If the packaging conceals the Country of Origin mark, then the packaging must also be marked. f) There is a provision to mark only the container providing that certain conditions are met, such that the ultimate purchaser will see the marked container.		NA	-
*Cosmetic Label Review	Health Canada Guidelines - Labeling of Cosmetics, revised 2000	1	Shall conform to the Health Canada Guidelines for Cosmetic labeling.		NA	-
*Cosmetic Ingredients List Review	Canada Cosmetic Regulations, C.R.C., c. 869 & Health Canada Guidelines - Guide to Cosmetic Ingredient Labeling	1	All cosmetics must contain a list of ingredients on the label using the INCI naming convention or other approved name format. The ingredients shall appear in English or both English and French, unless found in the appendix, as required in the Regulations.		NA	-
Pressurized Container / Flammability Labeling	Canada Cosmetic Regulations, C.R.C., c. 869 Sections 25-27	1	[Aerosol only] Cosmetic products in self-pressurized containers shall conform to the labeling requirements of Canadian Cosmetic Regulations, C.R.C., c. 869 Sections 25-27. Note: - The flammability classification is based on the flammability test results.		NA	-

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
Cosmetic Security Packaging	Cosmetic Regulations Section 28.1-28.3	1	[As applicable] Unless self-evident, the product shall have a statement or illustration describing the security feature. Report if present.		NA	-
Cosmetics Notification to Health Canada – Regulatory ID	Food and Drugs Act, Cosmetic Regulations, Section 30 and 31 / Costco's requirement		Manufacturer and importer shall provide essential information of a cosmetic product as requested by Health Canada within 10 days the product first sold, via a notification procedure, as listed in the regulations. Revised notification shall be provided to Health Canada with any applicable revised document or information, within 10 days after the document or information becomes inaccurate; and shall promptly provide additional information as requested. It is Client requirement for requesting the submission of Regulatory ID code (after notification) to the lab, as a means to show compliance to the regulation. Vendor shall be responsible for the accuracy of information contained. Shall report the Regulatory ID code within report.		NA	-
LABELING - EU						

BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Notification of Cosmetics	Article 4, 5 and 13 of Regulation (EC) No. 1223/2009 and amendments	--	The cosmetic information set out in the regulation shall be submitted by electronic means to the Commission, by the responsible person (RP), prior than placing the cosmetic product on the market. Client Requirement: Vendor or a designated company/person shall be the responsible person within the EU Community. The responsible person shall, for each cosmetic product place in the market, ensure compliance with relevant obligation set out in the regulation. The vendor or a designated company/person shall provide the Responsible Person Certification and to declare the cosmetic product is legally on the EU portal after notifying the Commission. In this regard, the review of cosmetic product safety report, microbial report and stability report by third party may be waived as per Costco's indication. Remark: Lab does not need to check the correctness and trueness of the submitted Responsible Person Certificate. Client requirement		NA	-
LABELING - AU						



BUREAU VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
** *Cosmetic labeling review	Australia Trade Practices (Cosmetics) Regulations 1991 / Commerce (Trade Description) Act 1905 and amendments / National Trade Measurement Regulations 2009 and amendments	1	- Name & address within State or Territory of Commonwealth of manufacturer, packer or distributor on inner and outer label - Country of origin legibly labeled on outer label - Net quantity of contents shall be expressed in terms of weight or mass, measure, numerical count, or combination on inner label and principal display panel on outer label and in required format and character height. - Product Identification legibly presented on main display panel of outer label. Shall not be misleading or deceptive. - A list of ingredients in INCI name format or chemical name in English on outer label - All labeling information presented in indelible, easily legible and visible English lettering.		NA	-
** *Cosmetic ingredient review	Australia Trade Practices (Cosmetics) Regulations 1991, Australian Inventory of Chemical Substances and Standard for the Uniform Scheduling of Drugs and Poisons	1	Cosmetics ingredients shall meet the requirements as specified.		NA	-
ANALYTICAL- ALL COUNTRIES						
*Packaging Purity (in terms of migration of chemicals for food contact articles)	Client requirement with reference to Regulation (EC) No 1935/2004		Shall comply with all applicable requirements per material types. Note: In lieu of testing, Test Report can be submitted for document review if dated within 2 years.		NA	-



Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Total lead content in surface coatings (if applicable)	AOAC 974.02(modified) / CPSD-AN-00001-MTHD	1	All accessible surface coatings in the as received state on items shall not contain lead or lead components in which the lead content is in excess of 0.009% (90ppm) of the weight of the total content. Report actual results or include data table within report. Component testing is allowed. Compositing up to 3 colors is allowed Client Requirement		NA	-
ANALYTICAL - US						
*Flame retardant in all products - Document Review	US-HI, MD, OR / CPSD-GB-00001-MTHD		All products shall not contain more than 1000 ppm of (deca-BDE) Decabromodiphenyl ether; (octa-BDE) Octabromodiphenyl ether or (penta-BDE) Pentabromodiphenyl ether Note : - In lieu of testing, vendor can submit a letter of guarantee that no flame retardants are present in the product. - If vendor cannot provide a letter of guarantee then actual testing of all foams, textiles and plastics shall be conducted.		M	Good

BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL
COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Flame retardant in all product	US-HI, MD, OR / CPSD-AN-00051-MTHD		For submission that the vendor cannot provide a letter of guarantee] All products shall not contain more than 1000 ppm of (deca-BDE) Decabromodiphenyl ether, (octa-BDE) Octabromodiphenyl ether or (penta-BDE) Pentabromodiphenyl ether Report actual results or include data table within report. Note : - Actual testing shall be conducted on textiles foams and plastics - Composite up to 3 like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.		NA	-
*Flame retardant in all products - Document Review	US-ME, VT / CPSD-CB-00001-MTHD		Products shall meet the following requirements: 1. All products shall not contain more than 1000 ppm of (octa-BDE) Octabromodiphenyl ether or (penta-BDE) Pentabromodiphenyl ether 2. Mattress, mattress pads, upholstered furniture, computers, televisions and shipping pallets shall not contain more than 1000 ppm of (deca-BDE) Decabromodiphenyl ether Note : - In lieu of testing, vendor can submit a letter of guarantee that no flame retardants are present in the product. - If vendor cannot provide a letter of guarantee then actual testing of all foams, textiles and plastics shall be conducted.		M	Good



BUREAU
VERITAS

BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Flame retardant in all product	US-ME, VT / CPSD-AN-00051-MTHD		[For submission that the vendor cannot provide a letter of guarantee] Products shall meet the following requirements: 1. All products shall not contain more than 1000 ppm of (octa-BDE) Octabromodiphenyl ether or (penta-BDE) Pentabromodiphenyl ether 2. Mattress, mattress pads, upholstered furniture, computers, televisions and shipping pallets shall not contain more than 1000 ppm of (deca-BDE) Decabromodiphenyl ether Report actual results or include data table within report. Note : - Actual testing shall be conducted on textiles foams and plastics - Composite up to 3 like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.		NA	-



BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Flame retardant in all products - Document Review	US-WA / CPSD-GB-00001-MTHD		Products shall meet the following requirements: 1. All products shall not contain more than 1000 ppm of the sum of (octa-BDE) Octabromodiphenyl ether and (penta-BDE) Pentabromodiphenyl ether 2. Mattress, mattress pads, upholstered furniture, computers, televisions and shipping pallets shall not contain more than 1000 ppm of the sum of (octa-BDE) Octabromodiphenyl ether, (penta-BDE) Pentabromodiphenyl ether and (deca-BDE) Decabromodiphenyl ether Note : - In lieu of testing, vendor can submit a letter of guarantee that no flame retardants are present in the product. - If vendor cannot provide a letter of guarantee then actual testing of all foams, textiles and plastics shall be conducted.		M	Good

BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Flame retardant in all product	US-WA / CPSD-AN-00051-MTHD		[For submission that the vendor cannot provide a letter of guarantee] Products shall meet the following requirements: 1. All products shall not contain more than 1000 ppm of (octa-BDE) Octabromodiphenyl ether or (penta-BDE) Pentabromodiphenyl ether 2. Mattress, mattress pads, upholstered furniture, computers, televisions and shipping pallets shall not contain more than 1000 ppm of (deca-BDE) Decabromodiphenyl ether 3. Vendor shall provide a letter of guarantee stating that (octa-BDE) Octabromodiphenyl ether, (penta-BDE) Pentabromodiphenyl ether or (deca-BDE) Decabromodiphenyl ether is not intentionally added if any product(s) are found to contain a detectable amount of any of these flame retardants. Report actual results or include data table within report. Note : - Actual testing shall be conducted on textiles foams and plastics - Composite up to 3 like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.		NA	-



BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Flame retardant in all products - Document Review	US-CA, MN, NY, IL, RI, MI / CPSD-GB-00001-MTHD		All products shall not contain more than 1000 ppm of (octa-BDE) Octabromodiphenyl ether and (penta-BDE) Pentabromodiphenyl ether Note : - In lieu of testing, vendor can submit a letter of guarantee that no flame retardants are present in the product. - If vendor cannot provide a letter of guarantee then actual testing of all foams, textiles and plastics shall be conducted. [For submission that the vendor cannot provide a letter of guarantee]		M	Good
*Flame retardant in all product	US-CA, MN, NY, IL, RI, MI / CPSD-AN-00051-MTHD		All products shall not contain more than 1000 ppm of (octa-BDE) Octabromodiphenyl ether and (penta-BDE) Pentabromodiphenyl ether Report actual results or include data table within report. Note : - Actual testing shall be conducted on textiles foams and plastics - Composite up to 3 like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.		NA	-

BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Total lead in surface coating	Washington Children's Safe Products Act (CSPA) - RCW Chapter 70.240.020 / CPSC-CH-E1003-09.1 / CPSD-AN-00001-MTHD	-	All accessible surface coatings, before and after use and abuse testing, on children's product under the age of twelve shall not exceed 90 ppm (0.009 % by weight) total lead. Note: - Limited to toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CPSA Reporting Rule WAC 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSIA lead requirements are exempt. - Composite up to 3 colors / like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.		NA	-

BUREAU
OF
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Total lead content in substrate materials	Washington Children's Safe Products Act (CSPA) - RCW Chapter 70.240.020 / CPSC-CH-E1001-08.3 / CPSC-CH-E1002-08.3 / CPSC-AN-00185-MTHD / CPSC-AN-00196-MTHD	-	All accessible substrates, before and after use and abuse testing, on children's product under the age of twelve shall not exceed 90 ppm (0.009 % by weight) total lead. Note: - Limited to toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CPSA Reporting Rule WAC 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSIA lead requirements are exempt. - Non-suspect materials, except leather, as defined by the Consumer Products Safety Commission in 16 CFR 1500.91 (d) and (e) will not be tested. Vendor is responsible for compliance of these materials. - Composite up to 3 colors / like materials (except metals). - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.		M	Good



BUREAU
VERITAS

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Total cadmium in surface coating	Washington Children's Safe Products Act (CSPA) - RCW Chapter 70.240.020 / CPSC-CH-E1003-09.1(mod) / CPSD-AN-00001-MTHD	-	All accessible surface coatings, before and after use and abuse testing, on children's product under the age of twelve shall not exceed 40 ppm (0.004 % by weight) total cadmium. Note: - Limited to toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CPSA Reporting Rule WAC 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSIA cadmium requirements are exempt. - Composite up to 3 colors / like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Vendor shall be responsible for the compliance of all other materials.		M	Good

BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Total cadmium content in substrate materials	Washington Children's Safe Products Act (CSPA) - RCW Chapter 70.240.020 / CPSC-CH-E1001-08.3 (mod) / CPSC-CH-E1002-08.3 (mod) / CPSD-AN-00185-MTHD / CPSD-AN-00196-MTHD	-	All accessible substrates, before and after use and abuse testing, on children's product under the age of twelve shall not exceed 40 ppm (0.004 % by weight) total cadmium. Note: - Limited to toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CPSA Reporting Rule WAC 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSIA cadmium requirements are exempt. - Composite up to 3 colors / like materials (except metals). - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components). - Actual testing will be conducted on all accessible plastics and metals. - Vendor shall be responsible for the compliance of all other materials.		M	Good



Item Numbers: 70291-1005



BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Phthalates in children's products	Washington Children's Safe Products Act (CSPA) - RCW Chapter 70.240.020 / CPSC-CH-1001-09.3 (Mod) / CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD	-	All accessible components, before and after use and abuse testing, on children's product under the age of twelve shall not exceed a sum of 1000 ppm (0.10% by weight) of DEHP, BBP, DBP, DINP, DNOP, DIDP. Note: - Limited to toys, cosmetics, jewelry, products designed or intended by the manufacturer to help a child with sucking or teething, to facilitate sleep, relaxation, or the feeding of a child, or to be worn as clothing by children, and child car seats. - Refer to CPSA Reporting Rule WAC 173-334 for the complete product list. - See RCW Chapter 70.240.010 for children's products that are exempt. - Products for children under 12 years of age that are subject to CPSIA phthalates requirements are exempt. - Actual testing would be conducted on all accessible plastics materials (including natural and synthetic rubber), plasticizer print, scrapable surface coatings, decals, polymeric coated materials (unscrapable), adhesives and sealants (exclude adhesive for stickers), reusable packaging, electrical plug and cables. - Vendor shall be responsible for the compliance of all other materials. - Composite up to 3 colors / like materials. - Individual materials will be analyzed if the composite result exceeds the adjusted limit (regulatory limit divided by the number of components).		M	Good
*Mercury in Cosmetics	21 CFR 700.13 / CPSD-GB-00001-MTHD	1	Less than 1ppm mercury in cosmetics intended for use in any area other than around the eye or less than 65ppm mercury for cosmetics intended for use only in the area of the eye. In lieu of testing, documentation may be submitted if dated within 1 year.		M	Good



BUREAU
VERITAS

BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Mercury in Cosmetics – Doc Review	Illinois Mercury Added Prohibition Act (Jan 2009 Amd)	1	The manufacturer or importer must provide certificate/letter of guarantee printed on company letterhead certifying compliance that the submitted cosmetic product had no mercury intentionally added.		M	Good
*Lead in Cosmetics	FDA Draft Guidance on Recommended Maximum Level of Lead in Cosmetic Lip Products and Externally Applied Cosmetics / CPSD-AN-00242-mthd	1g	[Not applicable to products that are classified as drugs or hair dyes that contain lead acetate] Shall not contain more than 10 ppm lead for cosmetics. Client Requirement		M	Good
*Toxicological risk assessment	16 CFR 1500.3	1	Products intended for use by children, including toys and parts of toys, must not be toxic (acute), a skin irritant, eye irritant, corrosive, or a strong sensitizer. Products that are not intended for use by children must be labeled appropriately if a toxicological hazard is present. Toxicological Risk Assessment shall be conducted to substantiate the compliance of the regulation for the following components: - All cosmetics, liquids, pastes, putties, gels and powders regardless of claim In lieu of testing, test report can be submitted if dated within 5 years.		M	Good
*USP 61 (Harmonized)	USP <61> / CPSD-GB-00001-MTHD	50g	[CTFA (PCPC) Items] Suggested criteria for microbial content as listed by CTFA Microbiological Guidelines are as follows: Baby products – not more than 500 cfu per gram or mL Eye area products – not more than 500 cfu per gram or mL All other products – not more than 5,000 cfu per gram or mL (In lieu of testing, documentation may be submitted if dated within 1 year)		NA	-



BUREAU
VERITAS

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*USP 62 (Harmonized)	USP <62> / PCPC / CPSD-GB-00001 - MTHD	50g	Shall meet the requirements of the microbiological examination of non-sterile products tests for specified microorganisms. Products must be free from <i>Escherichia coli</i>, <i>Salmonella</i>, <i>Pseudomonas aeruginosa</i>, <i>Staphylococcus aureus</i>, <i>Clostridia</i>, <i>Candida albicans</i>, and Bile-Tolerant Gram-Negative Bacteria to meet passing or acceptable criteria based on product type. Some products only require a specific set of pathogen screens. In lieu of testing, documentation may be submitted if dated within 1 year.		NA	-
*Cosmetic (PCPC / CTEA) Preservative Effectiveness	CTEA / CPSD-AN- 00294 / CPSD-GB - 00001-MTHD	150g	[General CTEA (PCPC)] Cosmetic and toiletry products are used on a regular basis and thus should meet the recommended minimal criteria as set by CTEA Microbiological Guidelines: · Bacteria – Should be at least a 99.9% reduction of vegetative bacteria within 7 days following each challenge and no increase for the duration of the test period · Yeasts & Molds - Should be at least a 90% reduction of yeasts and molds within 7 days following each challenge and no increase for the duration of the test period (In lieu of testing, documentation may be submitted if dated within 2 year)		M	Good

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Cosmetic (PCPC / CTFA) Preservative Effectiveness	CTFA / CPSD-AN- 00294 / CPSD-GB - 00001-MTHD	150g	[Eye Area – Liquid Eye Cosmetics (Aqueous/Semi) – CTFA (PCPC)] Eye area cosmetics are usually applied on a daily basis and thus should meet the recommended minimal criteria as set by CTFA Microbiological Guidelines: • Bacteria – Should be greater than a 99.9% reduction in vegetative bacteria within 7 days following each challenge and continued to a less-than-detectable level by the end of the test period. • Yeasts & Molds – Should be greater than 90% reduction of yeasts and molds within 7 days following each challenge and continued reduction for the duration of the test period. • Spore-Forming Bacteria – There should be bacteriostatic activity against spore forming bacteria throughout the entire test period. (In lieu of testing, documentation may be submitted if dated within 2 year)		NA	-



Item Numbers: 70291-1005



BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Cosmetic (PCPC / CTEA) Preservative Effectiveness	CTFA / CPSD-AN- 00294 / CPSD-GB - 00001-MTHD	150g	[Eye Area – Non-Aqueous Eye Products – CTFA (PCPC)] Eye area cosmetics are usually applied on a daily basis and thus should meet the recommended minimal criteria as set by CTFA Microbiological Guidelines: • Bacteria – Should be at least a 99.9% reduction in vegetative bacteria within 7 days following each challenge and continued to a less-than-detectable level by the end of the test period. • Yeasts & Molds – Should be greater than 90% reduction of yeasts and molds within 7 days following each challenge and should remain at or below that level for the duration of the test period. • Spore-Forming Bacteria – There should be bacteriostatic activity against spore forming bacteria throughout the entire test period. (In lieu of testing, documentation may be submitted if dated within 2 year)		NA	-

BUREAU
OF
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Cosmetic (PCPC / CTEA) Preservative Effectiveness	CTFA / CPSD-AN- 00294 / CPSD-GB - 00001-MTHD	150g	[Atypical Cosmetic Products – CFTA (PCPC)] Examples of atypical products are, but not limited to: Wax-based products; Products with high oil / low water content; Siloxane and siloxane derivative-based products; Lip Balms; Pomades; Ointments; Powders; Cream-to-powder makeup Cosmetic and toiletry products are used on a regular basis and thus should meet the recommended minimal criteria as set by CTFA Microbiological Guidelines: · Bacteria – Should be at least a 99.9% reduction of vegetative bacteria within 7 days following each challenge and no increase for the duration of the test period. · Yeasts & Molds - Should be at least a 90% reduction of yeasts and molds within 7 days following each challenge and no increase for the duration of the test period. Challenge criteria can be adjusted based on product type and form, however that change is made under the direction of the manufacturer. (In lieu of testing, documentation may be submitted if dated within 2 year)		NA	-
ANALYTICAL - CN						

BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Total heavy metal contents in cosmetics	Canada Guidance on Heavy Metal Impurities in Cosmetics / CPSD-AN-00352-MTHD	1	Cosmetic products shall not have total heavy metal contents exceed the following limits: Lead (Pb) 10ppm, Arsenic (As) 3ppm, Cadmium (Cd) 3ppm, Mercury (Hg) 1ppm, Antimony (Sb) 5ppm. Note: Cosmetics may contain mercury or a salt or derivative thereof exceeding 1ppm mercury when (a) it is intended for use in the area of the eye; (b) the mercury or its salt or derivative thereof is used as a preservative; and (c) the manufacturer or importer has evidence demonstrating that the only satisfactory way to maintain the sterility or stability of the cosmetic is to use mercury or a salt or derivative.		NA	-
** Toxicological Risk Assessment (Safety Assessment)	CHPA C.R.C., C.931 Section 10, 11 & 14(c) Schedule 1 Part II, Item 13 (p) & (q)	1	Product shall not be toxic, corrosive, an irritant, or a strong sensitizer Toxicological Risk Assessment shall be conducted to substantiate the compliance of the regulation for the following components: - All cosmetics, liquids, pastes, putties, gels and powders regardless of claim - -Other materials bearing a "NON-TOXIC" claim on samples and/or its packaging In lieu of testing, test report can be submitted if dated within five years.		NA	-
*USP 61 (Harmonized)	USP <61> / CPSD-GB-00001 -MTHD	50g	[CTFA (PCPC) Items] Suggested criteria for microbial content as listed by CTFA Microbiological Guidelines are as follows: Baby products – not more than 500 cfu per gram or mL Eye area products – not more than 500 cfu per gram or mL All other products – not more than 5,000 cfu per gram or mL (In lieu of testing, documentation may be submitted if dated within 1 year)		NA	-



Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*USP 62 (Harmonized)	USP <62> / PCPC / CPSD-GB-00001 - MTHD	50g	Shall meet the requirements of the microbiological examination of non-sterile products tests for specified microorganisms. Products must be free from <i>Escherichia coli</i> , <i>Salmonella</i> , <i>Pseudomonas aeruginosa</i> , <i>Staphylococcus aureus</i> , <i>Clostridia</i> , <i>Candida albicans</i> , and Bile-Tolerant Gram-Negative Bacteria to meet passing or acceptable criteria based on product type. Some products only require a specific set of pathogen screens. In lieu of testing, documentation may be submitted if dated within 1 year.		NA	-
*Cosmetic (PCPC / CTEA) Preservative Effectiveness	CTEA / CPSD-AN- 00294 / CPSD-GB - 00001-MTHD	150g	[General CTEA (PCPC)] Cosmetic and toiletry products are used on a regular basis and thus should meet the recommended minimal criteria as set by CTEA Microbiological Guidelines: · Bacteria – Should be at least a 99.9% reduction of vegetative bacteria within 7 days following each challenge and no increase for the duration of the test period · Yeasts & Molds - Should be at least a 90% reduction of yeasts and molds within 7 days following each challenge and no increase for the duration of the test period (In lieu of testing, documentation may be submitted if dated within 2 year)		NA	-

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Cosmetic (PCPC / CTEA) Preservative Effectiveness	CTEA / CPSD-AN- 00294 / CPSD-GB - 00001-MTHD	150g	[Eye Area – Liquid Eye Cosmetics (Aqueous/Semi) – CTEA (PCPC)] Eye area cosmetics are usually applied on a daily basis and thus should meet the recommended minimal criteria as set by CTEA Microbiological Guidelines: • Bacteria – Should be greater than a 99.9% reduction in vegetative bacteria within 7 days following each challenge and continued to a less-than-detectable level by the end of the test period. • Yeasts & Molds – Should be greater than 90% reduction of yeasts and molds within 7 days following each challenge and continued reduction for the duration of the test period. • Spore-Forming Bacteria – There should be bacteriostatic activity against spore forming bacteria throughout the entire test period. (In lieu of testing, documentation may be submitted if dated within 2 year)		NA	-

BUREAU
VERITAS

Item Numbers: 70291-1005

BV Lab Number: 8518) 235-0722

Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Cosmetic (PCPC / CTEA) Preservative Effectiveness	CTFA / CPSD-AN- 00294 / CPSD-GB - 00001-MTHD	150g	[Eye Area – Non-Aqueous Eye Products – CFTA (PCPC)] Eye area cosmetics are usually applied on a daily basis and thus should meet the recommended minimal criteria as set by CTFA Microbiological Guidelines: • Bacteria – Should be at least a 99.9% reduction in vegetative bacteria within 7 days following each challenge and continued to a less-than-detectable level by the end of the test period. • Yeasts & Molds – Should be greater than 90% reduction of yeasts and molds within 7 days following each challenge and should remain at or below that level for the duration of the test period. • Spore-Forming Bacteria – There should be bacteriostatic activity against spore forming bacteria throughout the entire test period. (In lieu of testing, documentation may be submitted if dated within 2 year)		NA	-

BUREAU
VERITAS

Item Numbers: 70291-1005



Item Numbers: 70291-1005

BUREAU
VERITAS
 BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
* Cosmetic (PCPC / CTEA) Preservative Effectiveness	CTEA / CPSD-AN-00294 / CPSD-GB-00001-MTHD	150g	[Atypical Cosmetic Products – CFTA (PCPC)] Examples of atypical products are, but not limited to: Wax-based products; Products with high oil / low water content; Siloxane and siloxane derivative-based products; Lip Balms; Pomades; Ointments; Powders; Cream-to-powder makeup Cosmetic and toiletry products are used on a regular basis and thus should meet the recommended minimal criteria as set by CTEA Microbiological Guidelines: • Bacteria – Should be at least a 99.9% reduction of vegetative bacteria within 7 days following each challenge and no increase for the duration of the test period. • Yeasts & Molds - Should be at least a 90% reduction of yeasts and molds within 7 days following each challenge and no increase for the duration of the test period. Challenge criteria can be adjusted based on product type and form, however that change is made under the direction of the manufacturer. (In lieu of testing, documentation may be submitted if dated within 2 year)		NA	-
ANALYTICAL - AU						
** * Lead in cosmetics	Australia Customs (Prohibited Imports) Regulations 1956 and amendments / CPSD-AN-00352-MTHD	1	[As applicable] Imported cosmetics shall not contain more than 250 ppm by weight of lead.		NA	-



Item Numbers: 70291-1005

 BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
PHYSICAL CHARACTERISTICS						
*US microbead ban-Doc	Federal Microbead-Free Waters Act of 2015 / CPSD-GB-00001-MTHD	-	[Applicable to toothpaste, scrub, exfoliating products only] A letter of guarantee shall be submitted within 5 days of sample receipt, stating that the product does not contain any intentionally added solid plastic particles measuring less than 5 mm in size and that the product is in compliance with all state and federal requirements pertaining to microbeads in cosmetics and OTC Drugs. If letter is received, rate as PASS. Downgrade Cosmetics if no letter is received If no letter is received for OTC drugs, rate as data. Downgrade on or after February 1, 2017. Note: - The Act prohibits the manufacturing of rinse-off cosmetic products with plastic microbeads, including toothpaste, starting in July 1, 2017. - The Act prohibits the manufacturing of OTC Drugs with plastic microbeads starting in July 1, 2018. Client requirement		NA	-
Net Contents	CPSD-GB-01056-MTHD	1	Report actual. Must meet or exceed label claim.		See attachment	Good
Appearance	CPSD-GB-01057-MTHD	1	Report actual. Shall meet manufacturer's specifications or comparable to NB as applicable		See attachment	Data
pH (if applicable)	CPSD-AN-00240-MTHD / Standard Measure	60g	Report actual. Shall meet manufacturer's specifications or comparable to NB as applicable.		NA	-
Fragrance	Sensory	1	Report actual. Shall have no objectionable or off odors.		See attachment	Good
Dimensions	CPSD-GB-01056-MTHD	1	Report actual. Shall be within 0% - +3%.		NA	-
Overall Weight	CPSD-GB-01056-MTHD	1	Report actual. Must meet or exceed label claim (if applicable)		See attachment	Good



Item Numbers: 70291-1005

 BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
Mold prevention unit requirement	CPSD-GB-01057-MTHD	1	[All countries] - Record if a mold prevention unit was used. - If present, take a photo of the unit and include the photo within the report. - If present, ask the supplier if silica gel was used (yes/ no). - For all countries, FAIL if silica was used. - For EU goods, compare findings with SVCH/REACH Declaration of Conformity if Silica Gel is present. - If no desiccant is present, lab should request the supplier to provide declaration of conformity (DoC) that states they have reviewed the strategy/policy; just simply acquire the DoC from the supplier. If supplier is unable or unwilling to provide the lab will rate as FAIL. Note: this requirement should not be rated 'NA' by the labs. Client requirement		NA	-
CONSTRUCTION & WORKMANSHIP						
Defects	CPSD-GB-01057-MTHD	All	Shall have no discernible surface degradation, including crazing, shivering, denting, bubbles, cracks, stains, deformations, chips, fractures, heavy lines, waves, shear marks, scratches, scuff marks, indentations, or blisters. Shall be free of impurities, contamination, dirt, stains, discoloration, mildew, uneven color.		M	Good
Workmanship	CPSD-GB-01057-MTHD	All	Shall have no components missing, malformed, and/or fractured.		M	Good
Sharp Points / Edges	16 CFR 1500.48 / 1500.49 (Modified)	A;;	Shall have no sharp points / edges, other than those required for function.		M	Good
Dispenser Function	CPSD-GB-01057-MTHD	All	Report actual. Shall function as intended as received.		M	Good
*Cycling Test	CPSD-GB-01058-MTHD	1	For all moving parts (pumps, triggers, etc.), 200 cycles. Shall function as intended as received.		NA	-
Packaging	CPSD-GB-01057-MTHD	All	Report actual.		Open box	Data
*PERFORMANCE						



Item Numbers: 70291-1005

BUREAU
VERITAS
 BV Lab Number: 8518) 235-0722
 Technician Name:

CSCO-07103-GBL

COSMETIC PRODUCTS (NON-MEDICATED) (V25)

Evaluation	Citation/Method	No. Samples	Criteria	Results		Rating
				National Brand (If applicable)	XYZ	
*Cosmetic Thermal Stability (Elevated Temperature & Humidity) - Doc Review	CPSD-GB -00001-MTHD	1	Test Report shall be submitted for document review and must be dated within 2 years. Shall withstand a period in 40° C at 75% humidity, for 6 months. Sample would be occasionally taken out from the above condition to room temperature for below evaluations at intervals 0, 3 rd and 6 th months: - Shall be no adverse effect on the container; AND - shall be no visual change in color and phase separation (liquid); pH, viscosity (for aqueous) OR - no change in scent (if any), - no change in net content (e.g. water evaporated) when compare with the control sample.		NA	-
*Cosmetic Low Temperature Stability (Freeze / Thaw)	24 hour cycles for 1 week 0° C and 40° C		The sample shall withstand 1 cycle from 0° C to 40° C and back to 0° C for 24 hours for 1 week, without emulsions or any observable changes when compared against the control. In lieu of testing, approved letter of guarantee may be submitted.		NA	-
*Photo Stability (Only applicable to articles with clear or light-color transparent packaging) - Doc Review			Vendor must provide documentation within 2 years. The sample with transparent container, shall withstand 450W Xeon lamp (or lamp using LCH guideline) for 24 hours without observable changes when compare against the control.		NA	-
Color	Sensory	3	Report actual. Shall meet manufacturer's specifications		NA	-
Applicator Functionality	Sensory	3	Report actual. Shall meet manufacturer's specifications		See attachment	Data
*Consumer Panel (By Request Only)	Sensory	3	Report actual. Parameters of this evaluation are determined by product type.		See attachment	Data

Key:

* Additional Charge For This Test ** Mandatory Requirement

Results Key:

M	Meets	NM	Does Not Meet
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BV Lab Number: 8518) 235-0722

Technician Name:



Item Numbers: 70291-1005

BUREAU
VERITAS

NA	Not Applicable	NT	Not Tested
C	Claimed	R	Recorded

No. Of Samples Required For Complete Testing:	8
No. Of (Fully Packed) Cartons For Transit Testing:	1
No. Of Working Days For Complete Testing:	10

Minimum – additional samples may be needed based on sample size

Possible extended TAT based on testing

Client Approval: SEPTEMBER 06, 2018/
Dorothy Weissman

Creation Date: MAY 15, 2015

Editorial Revision Date: August 24, 2018

Pricing Review Date:

Technical Review Date:

Attachment

Sample No.85182350722

	White Glycerin	Blue Glycerin Soap Colorant	Pink Glycerin Soap Colorant	Yellow Glycerin Soap Colorant	Rating
Net Content	Total List	200g	15g	15g	Pass
	Total Actual	216.80g	15.80g	15.41g	
Appearance	White Cuboid Soap	Blue Cuboid Soap	Pink Cuboid Soap	Yellow Cuboid Soap	Data
Overall Weight	217.05g	15.90g	15.54g	15.13g	Data
Fragrance	No off Odors	No off Odors	No off Odors	No off Odors	Data
Color	White	Blue	Pink	Yellow	Data
Applicator Functionality	Meet	Meet	Meet	Meet	Pass

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 1 of 15

COSTCO WHOLESALE CORPORATION TEST PROTOCOL FOR

CSCO - 09062.2 - GBL TOXICS IN PACKAGING CLEARING HOUSE (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
SCOPE: All retail packaging materials and components used on an item sold by Costco will be tested to EC 94/62 and Toxics in Packaging Clearing House. Costco Wholesale requires that the lab test all materials and/or components. The lab can use up to 5 like components in one composite test. No more than a total of 5 composite test should be conducted (Like materials to be composited and each composite containing an equal weight of the 5 components). If result exceeds 100ppm, testing to be performed on each individual component within the composite and results will be reported per each individual component. This protocol sets limits for the amount of toxic heavy metals that are present in outer and inner packaging materials and components such as color box or color label, master carton, stickers, tape, banding materials, wrapping papers, banding straps and inks. This protocol applies to everything tested for Costco Wholesale- apparel, home textiles and hard goods. Note: - The sum of the concentration levels of incidentally introduced lead, mercury, cadmium, and hexavalent chromium present in any package or packaging component shall not exceed 100 ppm. EC 94/62 and "TPCH" testing will validate all components used in packaging material adhere to the contaminant levels established by the destination country or to the Costco environmental minimum requirements. This protocol is applicable for US and EU only. There are no requirements for CN, MX, AU, JP, KO, TW.					
SUPPLEMENTAL PROTOCOLS					
Note: additional cost, sample size and TAT may be required if testing to 1 or more supplemental protocols is necessary. Please refer to the below referenced supplemental protocol(s) for additional information.					
* California Proposition 65	CSCO-HL-PTCL-06572-US	1	[US] The sample should be reviewed against the requirements of California proposition 65 to determine if additional testing or labeling is required.	NA	-
LABELING					



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BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 2 of 15

**CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Specific or supplemental net quantity requirements - retail package clear presentation of selling unit contents or piece count	Costco requirement	1	[All countries] Net quantity of contents shall be expressed in terms of weight or mass, measure, numerical count or combination so as to give accurate information to facilitate consumer comparison (U.S. and metric units). Retail package shall clearly indicate carton contents and deemed NON-COMPLIANT when ALL THREE of the following are met: - There is No clear written indication of net quantity expressed on retail package - There is No visible way to assess product without removing from retail package. - It is NOT obvious to assume that there is only 1 article in the retail package. Note: Clear photos of the package of the above discrepancy should be attached in the report when available."	M	Good
Costco Item Number	CPSD-GB-01057-MTHD	All	[All countries] Shall have Costco item number on the packaging.	M	Good
ANALYTICAL					
NOTE: For each packaging materials / components indicate if it is submitted by vendor or not.					
* Heavy metal in packaging - DOC	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. In lieu of testing, a test report may be submitted if dated within: - 6 months for departments 31, 34 and 39 - 1 year for other departments If test report is submitted, perform Costco safety screening. Client requirement	NA	-



BV Lab Number: (8518)235-0722
 Technician Name: September 17, 2018
 Test Date:
 Reviewed By/Date:

Page 3 of 15

CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Heavy metal in packaging materials	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	M	Good
Heavy metals content in Master carton	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Ink used for printing of master carton - all colors	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name: September 17, 2018
 Test Date:
 Reviewed By/Date:

Page 4 of 15

CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Heavy metals content in Polybag	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	M	Good
Heavy metals content in Ink used for printing of polybag - all colors	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	M	Good
Heavy metals content in Blister - clamshell	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-



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BV Lab Number: (8518)235-0722
 Technician Name: September 17, 2018
 Test Date:
 Reviewed By/Date:

Page 5 of 15

**CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Heavy metals content in Blister card - all designs or styles	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Instruction sheet	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Printed label for different designs or styles	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 6 of 15

CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Heavy metals content in Adhesive tape for different styles and sizes	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	M	Good
Heavy metals content in Insert card for different designs or styles	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Tissue paper - all colors	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name: September 17, 2018
 Test Date:
 Reviewed By/Date:

Page 7 of 15

CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Heavy metals content in Logo card for different designs or styles	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Window box with window sheet for different designs or styles	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	M	Good
Heavy metals content in Plastic screw holder for different color	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 8 of 15

**CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Heavy metals content in Hang tag	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Cable tie	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Staples	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 9 of 15

CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Heavy metals content in Plastic wire or metal wire - twist ties	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Plastic - banding strap	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Plastic fastener used to tighten banding straps	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name: September 17, 2018
 Test Date:
 Reviewed By/Date:

Page 10 of 15

CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Heavy metals content in Staples	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Popcorn	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Bubble wrap or bag	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-



BV Lab Number: (8518)235-0722
 Technician Name: September 17, 2018
 Test Date:
 Reviewed By/Date:

Page 11 of 15

CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Heavy metals content in Tissue paper	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Package tape	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-
Heavy metals content in Retail carton	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	NA	-

(8518)235-0722

BV Lab Number:

September 17, 2018

Technician Name:

Test Date:

Reviewed By/Date:

Page 12 of 15


**BUREAU
VERITAS**

CSCO - 09062.2 - GBL
TOXICS IN PACKAGING CLEARING HOUSE (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Heavy metals content in Other:	94/62/EC and its amendments / CPSD-AN-00065-MTHD	--	[EU, US] The sum of concentration levels of lead, cadmium, mercury and hexavalent chromium in packaging or packaging components shall not exceed 100 mg/kg (100 ppm) by weight. Note: - Total chromium (Cr) is determined first. Confirmation of hexavalent chromium (Cr VI) will be performed when concentration of total chromium is above detection limit and the sum of concentration of four heavy metals is exceeded the limit. - Report actual results or include data table within report.	M	Good



**BUREAU
VERITAS**

BV Lab Number:
(8518)235-0722

Technician Name:

Test Date:
September 17, 2018

Reviewed By/Date:

Page 13 of 15

**CSCO - 09062.2 - GBL
TOXICS IN PACKAGING CLEARING HOUSE (V22)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Substances of Very High Concern (SVHC) content - document review	EC No. 1907/2006 Candidate list and its amendments / CPSD- GB-00001-MTHD	-	[EU] [For packaging material] Shall not exceed 1000 mg/kg (0.1% by weight) in article or material. In lieu of testing, DoC (CSCO-GB-SUPP-SVHC DECLARATION OF CONFORMITY) or test report dated within one year can be submitted If DoC or test report is not received before testing is complete or within 10 days from requiring the DoC, do not perform testing and rate as fail on the test report with clarification that no DoC was received. Note: - Refer to Candidate list of EC No. 1907/2006 for list of SVHC to be tested. - If DoC or test report is submitted, evaluation for formaldehyde, oligomeric reaction products with aniline (technical MDA) (CAS No.: 25214-70-4) is not needed for packaging material only. - If a test report is supplied, it must be accompanied by the DoC in order to fulfill the REACH/SVHC SOP. - If Silica Gel was used but supplier did not indicate on the DoC, reject the DoC and contact supplier to include the proper Silica Gel information within it. - Follow new definition of article "Once an article, always an article". Client requirement	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 14 of 15

**CSCO - 09062.2 - GBL
 TOXICS IN PACKAGING CLEARING HOUSE (V22)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Nonylphenol (NP) and nonylphenolethoxylates (NPEOs) content	EC No. 1907/2006 Annex XVII and its amendments item No. 46 / CPSD-AN-00735-MTHD	-	[EU] The following products shall not contain nonylphenol (NP) and nonylphenolethoxylates (NPEOs) content in exceed 1000 mg/kg (0.1% by weight): i) Textiles and leather processing except: processing with no release into waste water, or systems with special treatment where the process water is pre-treated to remove the organic fraction completely prior to biological waste water treatment (degreasing of sheepskin); actual testing will be performed on all textiles and leather materials; ii) Manufacturing of pulp and paper; actual testing will be performed on all paper; iii) Cosmetic products; iv) Other personal care products except: spermicides. In lieu of testing, approved letter of guarantee (LoG) can be submitted if dated within one year. Testing of final product is required if the supplier refuses to sign the LoG. Client requirement	NA	-

Key:

* Additional Charge For This Test
 ** Mandatory Requirement
 # By Request Only

Result Key:

C Claimed
 R Results
 M Meets
 NM Does Not Meet
 NA Not Applicable
 NT Not Tested

Rating Key:

GOOD
 Good

BV Lab Number: (8518)235-0722
 Technician Name: September 17, 2018
 Test Date:
 Reviewed By/Date:

Page 15 of 15



BUREAU
VERITAS

UNSAT

Unsatisfactory

Image Appendix

TABLE T-0003 List of the types of packaging components and the number of samples to be sent to BV CPS. To avoid delays, please be sure ALL packaging-related components are submitted, even if they are not on the list. Contact BV CPS for the required number of samples if the component is not on the list.

Master Carton	1 pc
Clear Polybag	10 pcs
Polybag with printing	150 bags or 50 mL wet ink per color
Blister (clamshell)	10 pcs
Blister card – all designs or styles	5 pcs each
Instruction sheet	3 pcs each
Printed label for different designs or styles	5 pcs each
Adhesive tape for different styles and sizes	1 roll each
Insert card for different designs or styles	16 pcs each
Tissue paper – all colors	3 pcs per color
Logo card for different designs or styles	5 pcs each
Window box w/ sheet for different designs or styles	2 pcs each
Plastic screw holder for different color	10 pcs each
Hang Tag	15 pcs each
Cable Tie	10 pcs (Approximate 20cm length for one piece)
Staples (included with instructions or cartons)	50 pcs
Plastic wire or Metal wire (twist ties)	50 pcs
Plastic (Banding Strap)	1 foot
Plastic Fastener used to tighten banding straps	12 pcs

Client Approval: JANUARY 17, 2018/
 Christy Chan
 Creation Date: MAY 30, 2003
 Last Revision Date: JULY 12, 2018
 Pricing Review Date:
 Technical Review Date:

No. Of Samples Required for Complete Testing	See chart on next page
No. Of (Fully Packed) Cartons For Transit Testing:	-
No. Of Working Days For Complete Testing:	5

(10 days if hexavalent chromium analysis is needed)



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 1 of 8

COSTCO WHOLESALE CORPORATION TEST PROTOCOL FOR

CSCO - 08444 - US CPSIA REQUIREMENTS SUPPLEMENT (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
SCOPE: This protocol applies to toys, children products and child care article as defined by CPSIA, all furniture, including adult furniture, and household paint.					
LABELING					
* Tracking labels for children's products	Consumer Product Safety Improvement Act of 2008	1	A permanent and distinguishing mark or code on the product and its packaging, to the extent practicable, allows the manufacturer and purchaser to ascertain the name of the manufacturer or private labeler, location and date of production of the product. Verified the Presence and verified the format accuracy. If internal coding is used, de-code system shall also be submitted for verification. Note : The name of the manufacturer or private labeler must be listed in the tracking label. An internal code is not accepted.	M	Good



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
Technician Name:
Test Date: September 17, 2018
Reviewed By/Date:

Page 2 of 8

**CSCO - 08444 - US
CPSIA REQUIREMENTS SUPPLEMENT (V22)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Registration for durable nursery product	CPSIA section 104(d) / 16 CFR 1130	--	Consumer registration requirement: Required to provide consumers with a postage-paid consumer registration form with each such product and to permanently place the manufacturer name and contact information, model name and number, and the date of manufacture on each durable infant or toddler product. Requirements for registration form: The registration form shall (A) include spaces for a consumer to provide the consumer's name, address, telephone number, and e-mail address; (B) include space sufficiently large to permit easy, legible recording of all desired information; (C) be attached to the surface of each durable infant or toddler product so that, as a practical matter, the consumer must notice and handle the form after purchasing the product; (D) include the manufacturer's name, model name and number for the product, and the date of manufacture; (E) include a message explaining the purpose of the registration and designed to encourage consumers to complete the registration; (F) include an option for consumers to register through the Internet; and (G) include a statement that information provided by the consumer shall not be used for any purpose other than to facilitate a recall of or safety alert regarding that product. "Durable infant or toddler product" means full-size cribs and nonfull-size cribs, toddler beds, high chairs, booster chairs, hook-on chairs, bath seats, gates and other enclosures for confining a child, play yards, stationary activity centers, infant carriers, strollers, walkers, swings, bassinets and cradles, children's folding chairs, changing tables, bouncers, infant bath tubs, bed rails and infant sling.	NA	-
ANALYTICAL					



**BUREAU
VERITAS**

BV Lab Number:
(8518)235-0722

Technician Name:

Test Date:
September 17, 2018

Reviewed By/Date:

Page 3 of 8

**CSCO - 08444 - US
CPSIA REQUIREMENTS SUPPLEMENT (V22)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings	Consumer Product Safety Improvement Act of 2008 / 16 CFR 1303 / CPSC-CH-E1003-09.1 / AOAC 974.02 modified / CPSD-AN-00001- MTHD	1	All accessible surface coatings before and after use and abuse testing on items intended for children ages 14 and under shall not contain lead or lead components in which the lead content is in excess of 0.009% (90ppm) of the weight of the total content. In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional samples for testing. Report actual results or include data table within report Issue a third party test report Component testing is allowed "Component part testing (including raw materials) is allowed after 12 final samples are received. For oversized samples, submission of 12 samples will be exempted and component part testing allowed upon client pre-approval." Based on CPSC SOP, will composite up to 3 colors. If any color in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual colors will be analyzed Cover children ages 14 as per client requirement.	M	Good



BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 4 of 8

CSCO - 08444 - US
 CPSIA REQUIREMENTS SUPPLEMENT (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings	Consumer Product Safety Improvement Act of 2008 / 16 CFR 1303 / CPSC-CH-E1003-09.1 / AOAC 974.02 modified / CPSD-AN-00001- MTHD	1	All accessible surface coatings in the assembled state on adult furniture and household paint shall not contain lead or lead components in which the lead content is in excess of 0.009% (90ppm) of the weight of the total content. In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional samples for testing. Report actual results or include data table within report. Issue a program audit report. Component testing is allowed. "Component part testing (including raw materials) is allowed after 12 final samples are received. For oversized samples, submission of 12 samples will be exempted and component part testing allowed upon client pre-approval." Based on CPSC SOP, will composite up to 3 colors. If any color in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual colors will be analyzed.	NA	-



**BUREAU
VERITAS**

BV Lab Number:
(8518)235-0722

Technician Name:

Test Date:
September 17, 2018

Reviewed By/Date:

Page 5 of 8

**CSCO - 08444 - US
CPSIA REQUIREMENTS SUPPLEMENT (V22)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in substrate materials	Consumer Product Safety Improvement Act of 2008 / 16 CFR 1252 / CPSC-CH-E1001-08.1 / CPSC-CH-E1002-08.1 / CPSD-AN-00185- MTHD / CPSD-AN- 00196-MTHD	1	All accessible substrates, before and after use and abuse testing on items intended for children ages 14 and under shall not contain lead in excess of 0.01% (100ppm) of the weight of the total content. Cover children ages 14 as per client requirement. In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide additional samples for testing. Component testing is allowed. "Component part testing (including raw materials) is allowed after 12 final samples are received. For oversized samples, submission of 12 samples will be exempted and component part testing allowed upon client pre-approval." Compositing up to 3 like materials is allowed except metal. Exempt materials as defined by the Consumer Products Safety Commission in 16 CFR 1500.88, 16 CFR 1500.91 (d) and (e) and 16 CFR 1252 will not be tested. Untreated and unfinished engineered wood products (EWPs), specifically, particleboard, hardwood plywood, and medium-density fibreboard, made from virgin wood or pre-consumer wood waste as defined in 16 CFR 1252 will not be tested. Vendor shall claim this determination in TRF, otherwise testing will be conducted in all woods.	M	Good



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722
 Technician Name:
 Test Date: September 17, 2018
 Reviewed By/Date:

Page 6 of 8

**CSCO - 08444 - US
 CPSIA REQUIREMENTS SUPPLEMENT (V22)**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead in children's metal jewelry	Consumer Product Safety Improvement Act of 2008 / CPSC-CH- E1001-08.1 / CPSD-AN- 00185-MTHD	1	Any accessible metal component of jewelry intended for children ages 14 and under shall not contain lead in excess of 0.01% (100ppm) of the weight of the total content. Report actual results or include data table within report Issue a third party test report Compositing is not allowed Component testing is allowed. "Component part testing (including raw materials) is allowed after 12 final samples are received. For oversized samples, submission of 12 samples will be exempted and component part testing allowed upon client pre-approval." Cover children ages 14 as per client requirement.	NA	-



**BUREAU
VERITAS**

BV Lab Number: (8518)235-0722

Technician Name:

Test Date: September 17, 2018

Reviewed By/Date:

Page 7 of 8

CSCO - 08444 - US

CPSIA REQUIREMENTS SUPPLEMENT (V22)

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Phthalates content	16 CFR 1307 /16 CFR 1252 /CPSC-CH-C1001-09.3 (Mod) / CPSC-CH-C1001-09.4 (Mod) / CPSCD-AN-00143-MTHD		Children's toys and childcare articles, before and after use and abuse testing, shall not contain concentrations of more than 0.1% BBP, DBP, DEHP, DINP, DIBP, DPENP(=DnPP), DHEXP(=DnHP), DCHP, DNOP or DIDP individually. Actual testing would be conducted on all accessible plastics materials (including natural and synthetic rubber), plasticizer print, scrapable surface coatings, decals, polymeric coated materials (unscrapable), adhesives and sealants (exclude adhesive for stickers), polyvinyl acetate (PVAc) adhesive formulations used in hardwood plywood, toy nail polish, reusable packaging, electrical plug and cables. Polypropylene (PP), polyethylene (PE), acrylonitrile butadiene styrene (ABS), general purpose polystyrene (GPPS), medium-impact polystyrene (MIPS), high-impact polystyrene (HIPS), and super high-impact polystyrene (SHIPS), and their additives as listed in 16 CFR 1308 are exempt from testing, however, they are not exempt from compliance or certification. If material identification is not provided, phthalate testing will be conducted on all plastic materials. If adhesive formulation of hardwood plywood is not provided, phthalate testing will be conducted on all hardwood plywood. Vendor shall be responsible for the compliance of all other accessible materials, including additives in the exempt plastic materials. In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components/parts for testing. Report actual results or include data table within report. Component testing is allowed. Compositing up to 3 like materials is allowed. Product manufactured and imported as of April 25, 2018 must comply. Client requirement - expand scope to cover DNOP and DIDP	NA	-



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Page 8 of 8

IMPORTANT NOTE: The information presented under the "Criteria" of this protocol is for information only and does not replace the content of the standard. Details of the requirements should be referred to the original standards.
If total test change for phthalate test exceeds USD3, 000 (after 25% of program discount), the notification to Vendor and Cc: Costco using "Notification Memo" is required. The test can only be started after the approval is obtained. For detail instruction, please refer the program procedure (PAID) or the internal checklist.

Key:

* Additional Change For This Test
** Mandatory Requirement
By Request Only

Result Key:

C Claimed
R Results
M Meets
NM Does Not Meet
NA Not Applicable
NT Not Tested

Rating Key:

GOOD Good
UNSAT Unsatisfactory

No. Of Samples Required for Complete Testing	6
No. Of (Fully Packed) Cartons For Transit Testing:	-
No. Of Working Days For Complete Testing:	7

Client Approval: SEPTEMBER 06, 2018/
Dorothy Weissman
Creation Date: JULY 20, 2009
Last Revision Date: AUGUST 28, 2018
Pricing Review Date:
Technical Review Date: SEPTEMBER 08, 2009