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**BIG LOTS, INC.**

**Technical Report:** (8512)137-0036  
**Date Received:** MAY 17,2012

JUN 01, 2012  
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MR. DONNY LIAO  
 FRIEND GIFTS MANUFACTORY  
 NO.20,TIANXIN STREET,CHONGKOU  
 IND.AREA,SHIJIE TOWN,DONGGUAN  
 CITY,GUANGDONG PROVINCE,CHINA

**Good**

**RESULT: Good**

<b>Sample Description:</b>	6X10 MIXED LICENSED WINDOW CLING ASSORTMENT, 6X10 SPOOKY TOWN 3D HALLOWEEN WINDOW CLINGS		
Vendor:	PRODUCTWORKS LLC	Sample Size:	60 PIECES
Manufacturer:	FRIEND GIFTS MANUFACTORY	Vendor Style No(s):	42923, 45901
Labeled Age Grade:	NOT PRESENT	P.O. No.(s):	10055512
Appropriate Age Grade:	N/A(ADULT-DECO) FOR A,E,H,I	Ref #:	/
	CHILDREN PRODUCTS, OVER 3 YEARS OF AGE FOR B,C,D,F,G,J		
Client Specified Age Grade:	NOT SPECIFIED	Assortment No.:	/
Tested Age Grade:	ADULT-DECO FOR A,E,H,I	SKU:	363003780 , 363003781
	CHILDREN PRODUCTS, OVER 3 YEARS OF AGE FOR B,C,D,F,G,J		
Country of Origin:	CHINA	UPC	/
Country:	US & CANADA	Dept.:	363
		Division:	3

<b>Re-test:</b>	<b>Yes:</b>	<b>No:</b>	X
<b>Previous Report No.:</b>	/		

**TEST:**

- BIGL - 08001 – AMN CHILDREN PRODUCTS (NON-TOYS)
- BIGL - 08444 – US CPSIA REQUIREMENTS SUPPLEMENT
- BIGL - 06536 – US DECORATIVE ITEMS
- BIGL - 08443 – US NON-CPSIA REQUIREMENTS SUPPLEMENT



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**EXECUTIVE SUMMARY**

BIGL - 08001 – AMN CHILDREN PRODUCTS (NON-TOYS)

NO FAILURES FOR TESTS PERFORMED AGAINST THIS PROTOCOL

BIGL - 08444 – US CPSIA REQUIREMENTS SUPPLEMENT

NO FAILURES FOR TESTS PERFORMED AGAINST THIS PROTOCOL

BIGL - 06536 – US DECORATIVE ITEMS

NO FAILURES FOR TESTS PERFORMED AGAINST THIS PROTOCOL

BIGL - 08443 – US NON-CPSIA REQUIREMENTS SUPPLEMENT

NO FAILURES FOR TESTS PERFORMED AGAINST THIS PROTOCOL

VALIDITY PERIOD: THIS REPORT IS VALID THROUGH JUN 01, 2013.

The submitted sample meets below requirement(s):

16 CFR 1303 Lead paint on children products \*

**REMARK(S):**

1. See enclosed protocol (s) for the test results.
2. \* This third party report was issued to certify the tested product complied with this rule, ban, standard, or regulation.



If there are questions regarding above report, please contact the appropriate lab personnel.

Technical questions, please contact:

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BUREAU VERITAS SHENZHEN CO., LTD

BRIAN TAM  
MANAGER –HARDLINES DIVISION



BV Lab Number: (8512)137-0036  
 Technician Name: JERRY  
 Test Date: MAY 21, 2012  
 Reviewed By/Date: WENDY/ JUN 01, 2012  
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**BIG LOTS, INC TEST PROTOCOL FOR  
 BIGL - 08001 - AMN  
 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
<p><b>SCOPE:</b>            This protocol does not cover apparels and furniture</p> <p>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.</p> <p>ALL TEST LINES SHOULD HAVE DOCUMENT REVIEW APPLIED. Big Lots will accept prior reports valid within the past 12 months, unless stated otherwise within the test lines.</p> <p>Note: If document review of a certain test line is not available or no document review is available, the lab should perform actual testing to all applicable test lines within the protocol.</p> <p>Reference to CPSD-GB-00001-DATA-GENERAL DOCUMENT REVIEW as the method."</p>					
<b>SUPPLEMENTAL PROTOCOLS</b>					
* Electronic products	CPSD-EL-PTCL-04999.9-AMN / CPSD-EL-01096-MTHD	--	[Big Lots Requirement]  Electronic products shall have complied with FCC / Industry Canada regulations appropriate for the country of destination as shown by evaluation to the cited protocol. Products under FCC Verification or Declaration of Conformity must be submitted with complete and correct test reports. Designs claimed to be exempt from FCC / IC equipment authorization due to an un-obvious feature (like electronic frequency), must be submitted with acceptable supporting technical documents.  Big Lots Requirement: Document dated within 2 years will be accepted.	NA	/
* CPSIA Requirements	BIGL-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.	SEE BIGL-8443-US	/



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**BIGL - 08001 - AMN  
 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* California Proposition 65	BIGL-HL-PTCL-06572-US	--	All samples shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required.  Note: Exempt the BBP / DBP / DEHP / DIDP / DnHP requirement under CPSD-AN-PTCL-06572-US protocol	NA	/
* Food Contact-document review	CPSD-AN-PTCL-06001-US	-	The sample shall meet requirements of supplemental protocol CPSD-AN-PTCL-06001-US Food contact.  As per client requirement, documentation shall be provided for following in lieu of testing: - FDA FSSE - FDA GRAS - Hardness of wood US Food Code - Wood wax or polish  Note: -For metal food contact article, test report within 5 years can be submitted. If test report is not submitted, actual testing will be performed.  -For plastic, ceramic, paper and wood food contact article, Food Contact Certification can be submitted. If Food Contact Certification is submitted, Food Contact Certification process shall follow. Vendor must submit a certificate of compliance. No actual test would be performed before confirmation with Big Lots.	NA	/
* Children's Jewelry	CPSD-TY-PTCL-02050.09-US	--	The sample should be reviewed against the requirements to determine if additional testing or labeling is required.	NA	/
<b>LABELING</b>					



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 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
One Time Use Products - Fair Packaging and Labeling Act - or all other products - Uniform Packaging and Labeling Regulations	F.P. and L. Act (16 CFR 500) OR NIST Uniform Laws and Regulations Handbook 130	--	[For US] [Packaging and Labeling Evaluation]  - Shall be labeled with product identification. - Shall be labeled with the manufacturer, packer, or distributor's name and address (city, state and ZIP). - Net quantity of contents shall be on PDP and be expressed in terms of weight or mass, measure, numerical count, or combination so as to give accurate information to facilitate consumer comparison (English and metric units). - Glue and Adhesives sold with the product shall comply with the labeling requirements of 16 CFR 500, "Regulations under section 4 of the Fair Packaging and Labeling Act"	M	GOOD
Parts Labeling	CPSD-HL-01057-MTHD / Visual	--	[Packaging and Labeling Evaluation]  Parts Labeling shall match the actual content if present	NA	/
Accuracy or adequacy of instructions	CPSD-HL-01057-MTHD / Visual	--	[Packaging and Labeling Evaluation]  Instructions shall be legible and easy to understand; instructions shall be consistent with sample performance	NA	/
Country Of Origin	19 CFR 134	--	[For US] [Packaging and Labeling Evaluation]  Shall be marked with the country of origin when imported into the U.S. in a conspicuous place to indicate to the ultimate purchaser in the U.S., the English name of the country of origin. - All individually packaged items shall contain the country of origin - All items shipped in bulk or displayed in bulk must contain the country of origin	M	GOOD



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 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Age grading	CPSC Age Determination Guidelines / 16 CFR Part 1200	--	[US]  All products shall be tested according to either the appropriate age grade, as determined by BVCPS, or the labeled age grade if it is more stringent. In the event the sample is not age labeled, BVCPS will determine the appropriate age grade and test accordingly	Label Age Grade: NOT PRESENT Tested Age Grade: FOR B, C, D, F, G, J: CHILDREN PRODUCTS, OVER 3 YEARS OF AGE Appropriate Age Grade: FOR B, C, D, F, G, J: CHILDREN PRODUCTS, OVER 3 YEARS OF AGE	/
16 CFR 1500.130 Pressurized container labeling	16 CFR 1500.130	--	[For US]  Self-pressurized containers shall conform to the labeling requirements as defined by 16 CFR 1500.130	NA	/
Labeling review: fiber	16 CFR 300 / 303	--	[For US] [16 CFR 303 Textile Labeling]  Shall have a label securely affixed that contains: - The name and manufacturer or other marketing or registration number - The country of origin - The generic name and percentage of all fibers in the product	NA	/



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 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Labeling review: care	16 CFR 423	--	<p>[For US]            [Wearing Apparel - Care Label]</p> <p>For wearing apparel covered by 16 CFR 423:            With care label: Conduct laundry test according to the labeled care instruction. Evaluate for general appearance as acceptance criteria.            Without care label: Failed for labeling requirement. No softline test will be conducted.</p> <p>For wearing apparel not covered by 16 CFR 423:            With care label: Conduct laundry test according to the labeled care instruction. Evaluate for general appearance as acceptance criteria.            Without care label: No softline test is required.</p>	NA	/
Labeling review: care	16 CFR 423	--	<p>[For US]</p> <p>Shall have a label securely affixed that contains regular care (customary and routine) information.</p>	NA	/
LHAMA evaluation in art material 16 CFR 1500.14	16 CFR 1500.14 (b)(8) / ASTM D4236	--	<p>[For US]</p> <p>Shall conform to the labeling requirements as defined by 16 CFR 1500.14 (LHAMA)/ASTM D 4236</p>	NA	/
Labeling of hazardous substances	16 CFR 1500.14(b)(1-5)	--	<p>[For US]</p> <p>Substances have a special hazards to health shall have conform labeling requirement as defined by 16 CFR 1500.14(b)(1-5)</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Battery operated product - compartment markings	ASTM F963-11 section 4.25.1.1 modified	--	[For US] Non-replaceable batteries that are accessible with the use of coin, screwdriver or other common household tool shall bear a statement that the battery is not replaceable.  Modification = expand scope to other products	NA	/
California tableware safety programs - ceramic or pewter or enamel metalware	California Health and Safety Code Section 108870	--	[For US] [marking]  All tableware items distributed in the State of California with lead or cadmium intentionally added or which are unintentionally contaminated must be permanently and indelibly marked with the name, or if the item is too small, a registered trademark, of the manufacturer or importer.	NA	/
* Food labeling / food ingredient list review	21 CFR 101 / 21 CFR 73, 74, 82, & 170 - 189	--	[For US]  Food and Nutritional labeling shall be evaluated in accordance with the required size, format, contents, etc. as defined by the regulation. (Vendor shall be responsible for the accuracy of information contained) Additives and colors contained in the ingredients list shall be evaluated in accordance with the approved list of ingredients as defined by the regulation. (Vendor shall be responsible for the accuracy of information contained)	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* FDA ingredient list evaluation FDA 21 CFR Cosmetic labeling review	21 CFR 73, 74, 81, 82, 700 - 740	--	[For US]  Cosmetics shall conform to the requirements of the FDCA as codified in 21 CFR 700 through 740 and color additive regulations in 21 CFR 73, 74, 81, and 82. Ingredients, color additives, etc. shall be evaluated in accordance with associated requirements in addition to any required warning labels. (Vendor shall be responsible for the accuracy of information contained)	NA	/
Clock or watch - special markings	19 CFR 152.11 / Harmonized tariff schedule US chapter 91	--	[For US]  All imported merchandise shall comply with the classification of the Harmonized Tariff Schedule. Under Chapter 91 of the Harmonized Tariff Schedule watch movements, clock movements and watch cases shall comply with the following marking requirements: - Watch movements shall be marked on the top plates or bridges with the country of manufacture, the name of manufacturer or purchaser and the number of jewels (if any), severing a mechanical purpose as frictional bearings. - Watchcases shall be marked on the inside or outside of the back with the country of manufacture and the name of manufacturer or purchaser. - Watchbands shall be marked conspicuously and indelibly with the country of manufacture. Watches with opto-electronic displays (LCD and LED) are excepted from these requirements.	NA	/
* Safety Agency Listing Verification	CPSD-EL-01090-MTHD / Verification procedure	--	Verify Client Acceptable Safety Agency Listing by contacting Listing Agency with the sample's Listing Number, Manufacturer, Model Number, and/or Agency Control Number. Shall be verified.	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Vendor agreement document	CPSD-HL-01057-MTHD / Visual	--	[Client's requirement]  Vendor agreement document with valid signature shall be provided by vendor together with sample submission.	M	GOOD
* CARB formaldehyde documentation and label review	Title 17, CA Code of Regulations, Section 93120.7(d) Fabricator Label Requirements CPSD-GB-08616-MTHD	--	[For US]  A label review is only required if Composite Wood is present in the sample, as stated by the Sample Declaration Form.  Vendor must provide a completed and approved Sample Declaration Form if wood is present in the product. Sections A, B and D must always be completed.  If Vendor selects B.3., - Section C must be completed. - An acceptable label must be present on the product and/or the outer packaging. - If a label is present, it shall consist of a stamp, tag, or sticker and be in English. A bar code cannot replace the label information. The label shall include: - Name of fabricator or responsible party, - Date of production for the finished good, - a statement of compliance which includes identification of the state ("California", "CA", Calif.", "CARB", or equivalent) section code 93120 for Formaldehyde -(If Applicable) Has No Added Formaldehyde based resins (NAF) or Ultra Low Emitting Formaldehyde based resins (ULEF)  For finished goods, if a label is NOT present, vendor shall indicate if the raw material was manufactured before September 30, 2009 for HWPW-CC (selection of B.2 on Form).	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Lenses - impact resistance - documentation review	21 CFR 801.410	--	[For US] Shall be fitted with impact-resistant lenses to protect the consumer from potential eye injuries. Lenses shall meet an AQL of 6.5 as specified in 21 CFR 801.410 when subjected to FDA using MIL-STD 105E or FDA approved statistical sampling plan. In lieu of testing, test report can be submitted if dated within one year. It is the vendor's responsibility to assure the manufacturer is registered under the FDA.	NA	/
Illinois lead warning label	Illinois Lead Poisoning Prevention Act	-	[For US] Product may 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	/
Labeling - Wisconsin Bisphenol A	2009 WI Act 145	-	[For US] As of June 15, 2010, baby bottles and spill-proof cups intended for children 3 years and younger shall be labeled as not containing Bisphenol A. Refer to analytical section for details. [Client Requirement]	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Consumer packing and labeling act and regulations	Consumer packaging and labelling regulations, C.R.C., c. 417 section 6	--	[For Canada] [Packaging and Labeling Evaluation]  Product Identity - English and French, PDP, Bold.  Product Net Quantity shall be expressed in terms of weight or mass, measure, numerical count, or combination so as to give accurate information to facilitate consumer comparison - English and French and Metric, PDP, Bold.  Manufacturer or Distributor's Name and Place of Business (city and postal code) - English or French, placed anywhere except bottom.	M	GOOD
Consumer packing and labeling act and regulations	Consumer packaging and labelling regulations, C.R.C., c. 417 section 6	--	[For Canada] [Packaging and Labeling Evaluation]  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.	M	GOOD



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 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Country of origin	Marking of imported goods order, C.R.C., c. 535 Canada Customs Tariff, Marking of Imported Goods Regulations, SOR-94-10	--	<p>[For Canada]            [Packaging and Labeling Evaluation]</p> <p>-For any goods imported from non-NAFTA countries to Canada, the declaration should appear on the individual article.            -If at the point of sale, the packaging conceals the declaration on the product, then the packaging shall also be labeled with a declaration.            -The declaration shall consist of:                -The name and address of a Canadian dealer preceded by the words "imported by" ("importe par") or "imported for" ("importe 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</p> <p>The minimum font type height shall be 1.6 mm as measured with reference to the lower case "o" English or French.</p>	M	GOOD
Ontario Upholstered & stuffed items law labeling Quebec stuffed articles regulations labeling Manitoba Upholstered, stuffed items law labeling	Technical Standard and Safety Act, 2000 Ontario Regulation 218/01 Quebec Regulation Respecting Stuffing and Upholstered and Stuffed Articles The Public Health Act of Manitoba, C.C.S.M. c. P210 - Bedding, Upholstered and Stuffed Articles Regulation	--	<p>[For Canada]            [Packaging and Labeling Evaluation]</p> <p>Stuffed products shall have a label in the required format, securely affixed in a conspicuous location to the stuffed article. Labels must be made of a white durable fabric with black printing and shall declare filling materials by generic name in descending order based on the volume of each filling material.</p>	NA	/



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**BIGL - 08001 - AMN  
 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Labeling review - cosmetic	Cosmetic Regulations / Consumer Packaging and Labeling Regulations / Consumer Chemicals and Containers Regulation	--	[For Canada] [Packaging and Labeling Evaluation] [Cosmetic Regulations C.R.C., c. 869 - labeling Cosmetic Regulations C.R.C., c. 869-color additive]  Shall comply with the labeling and ingredient requirements specified in Cosmetic Regulations C.R.C., c. 869 (Vendor shall be responsible for the accuracy of information contained)	NA	/
Hazardous products regulation - tents - labeling review	SOR/90-245 section 4	--	[For Canada]  A product shall have a label that is permanently affixed to the product at a prominent location and that displays in a legible manner in both official languages  (a) the following statement in upper-case letters not less than 3 mm in height:  "WARNING: KEEP ALL FLAME AND HEAT SOURCES AWAY FROM THIS TENT FABRIC/MISE EN GARDE : TENIR LE TISSU DE CETTE TENTE LOIN DE TOUTE FLAMME ET DE TOUTE SOURCE DE CHALEUR";  (b) the following statement:  "This tent is made of flame-resistant fabric. It is not fireproof. The fabric will burn if left in continuous contact with a flame source./Cette tente est fabriquée d'un tissu résistant au feu, mais qui n'est pas ininflammable. Ce tissu brûlera s'il est laissé en contact continu avec une source d'inflammation."; and  (c) the information set out in Schedule I, in the words used in that schedule or in other words that convey the same meaning.	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Labeling review - cosmetic ingredient	Cosmetic Regulations / Consumer Packaging and Labeling Regulations / Consumer Chemicals and Containers Regulation	--	[CN] Cosmetics shall not contain mercury or a salt or derivative thereof unless (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	/
** Certificate of Regulatory Compliance - Applies to HBHF product only	Visual / CPSD-HL-01057-MTHD / Big Lots Requirement	1	A CRC must be submitted and completed on vendor letterhead Big Lots QA manager must send email confirmation accepting CRC.  Report results as NT if CRC is accepted by client.	NA	/
<b>ANALYTICAL</b>					
* Transmittance properties for sunglasses and eyewears	ANSI Z80.3-2010 clause 4.6.1 to 4.6.3, 4.6.5, 4.7.3 to 4.7.4 and 4.8 / CPSD-AN-00102-MTHD	--	[For US] Non-prescription sunglasses and fashion eyewear shall comply with the requirements. Sunglasses containing a UVA/UVB protection, Traffic signal recognition and/or other ANSI Z80.3 claim will be tested to substantiate such claims.  Client's Requirement	NA	/
* 21 CFR 700.13 Mercury in cosmetics	21 CFR 700.13	--	[For US] Shall not contain more than 0.0065% of mercury for cosmetics intended for use with the eyes and 0.0001% of mercury for other cosmetics.	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Extractable lead in crayons, chalk and art materials CPSC	CPSD-AN-00001-MTHD	--	[For US]  Specific art materials shall comply with the requirements as defined by the guidelines of the CPSC of no greater than 0.01% (100ppm) lead.  Client's requirement	NA	/
LHAMA evaluation in art materials - document review	16 CFR 1500.14(b)(8) / ASTM D4236-94 (R 2011) / CPSD-GB-00001-MTHD	--	[For US]  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 can be submitted if dated within five years.	NA	/
* Total mercury content in button cell batteries	Connecticut - CGS Section 22a-616(e) / Maine -Title 38 Section 1661-C (9) / Rhode Island - Title 23 Chapter 23-24.9-6 / Ohio - ORC 3734.64 / CPSD-AN-00078-MTHD	-	[For US]  Button cell battery shall not contain any detectable levels of mercury (BV reporting limit is 5 mg/kg).	NA	/



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 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total mercury content in batteries	Mercury-Containing and Rechargeable Battery Management Act U.S. Pub. L. 104-142 Title II	--	<p>[For US]</p> <p>Batteries shall comply with one of the following requirements:</p> <p>(i) Alkaline-manganese button cell shall contain less than 25 mg Hg / cell.</p> <p>(ii) Alkaline-manganese battery and Zinc carbon battery shall contain no intentionally added mercury (BV reporting limit is 5 ppm).</p> <p>(iii) No Mercuric-oxide button cell or battery is allowed.</p> <p>Actual testing would be conducted on button cell batteries. It is the vendor's responsibility for the conformity to this requirement for other batteries.</p>	NA	/
16 CFR 1500.3 Toxicological risk assessment- doc review	16 CFR 1500	--	<p>[For US]</p> <p>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:</p> <p>All toy cosmetics, liquids, pastes, putties, gels and powders regardless of claim</p> <p>Other materials bearing a "NON-TOXIC" claim on samples and/or its packaging</p> <p>In lieu of testing, test report can be submitted if dated within five years.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Hazardous liquids - document review	16 CFR 1500.231 / CPSD-AN-00164-MTHD / CPSD-AN-00227-MTHD	--	<p>[For US]</p> <p>To identify the presence of potentially hazardous ingredients, all 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:</p> <ul style="list-style-type: none"> <li>a. Ethylene glycol</li> <li>b. Diethylene glycol</li> <li>c. Methanol</li> <li>d. Mercury</li> <li>e. Methylene chloride</li> <li>f. Petroleum distillates</li> <li>g. Toluene</li> <li>h. Xylene</li> <li>i. Benzene</li> <li>j. Turpentine</li> </ul> <p>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 only liquids that are sealed in a product.</p> <p>In lieu of testing, test report can be submitted if dated within two years.</p>	NA	/
* Combustible liquids	16 CFR 1500.3(c)(6)(iii) / 16 CFR 1500.43(a)	--	<p>[For US]          [Liquid Screen]</p> <p>Method of test for flashpoint of potentially volatile combustible materials (150 degrees F / 65.6 degrees C). All liquid filled items intended or likely to be used by children shall comply with this requirement.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Nitrosamines content in rubber pacifiers	ASTM F963-11 section 4.20.1 / ASTM F1313-90(R2011)	--	[For 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 20 ppb of total nitrosamines.  It is the vendor's responsibility for the conformity of this requirement.	NR	/
Nitrosamines content - documentation review	FDA CPG 7117.11	--	[For US]  Rubber Baby Bottle Nipples shall comply with the nitrosamine content requirement of the FDA Compliance Policy Guides, Section 500.450 Volatile N-Nitrosamines in Rubber Baby Bottle Nipples (CPG 7117.11). It is the vendor's responsibility for the conformity of this requirement.	NR	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Bisphenol A Content	CPSD-AN-00169-MTHD	--	<p>[For US]</p> <p>The following products shall not contain any detectable levels of Bisphenol-A (BPA) (BV reporting limit is 1ppm):</p> <ul style="list-style-type: none"> <li>- Infant formula or baby food stored in a plastic container, jar or can</li> <li>- All reusable food or beverage containers</li> </ul> <p>"Infant formula" means a commercially available milk based or soy based powder, concentrated liquid or ready-to-feed substitute for human breast milk that is intended for infant consumption.</p> <p>"Baby food" means a commercially available prepared solid food consisting of a soft paste or an easily chewed food that is intended for consumption by children two years of age or younger.</p> <p>"Reusable food or beverage container" means a receptacle for storing food or beverages, including, but not limited to, baby bottles, spill-proof cups, sports bottles and thermoses, and excluding containers intended for disposal after initial use.</p> <p>Report actual results or include data table within report</p> <p>Actual testing will be conducted on polycarbonate and epoxy resin materials only. Vendors shall be responsible for the compliance of all other materials.</p> <p>Client requirement</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* BBP / DBP / DEHP / DIDP / DnHP content	CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD (County of Sacramento, 07AS04683 / Alameda Superior Court, BG07350969, RG08367601, RG07351032, RG08378050)	--	<p>[For US]</p> <p>Toys and Child Care Articles (including but not limited to sport toy balls, bats, gloves, sipper bottles, watches, baby bibs, fake teeth, bath toys, and children's art smocks) shall not contain more than 1000ppm (0.1%) of each of DEHP, BBP, DBP, DIDP, DnHP</p> <p>No warnings are allowed by the settlement; reformulation of product is required.</p> <p>For the purpose of this ban;</p> <ul style="list-style-type: none"> <li>- "Toys" are defined as products designed to be used by children under 6 years of age when they play.</li> <li>- "Child Care Articles" are defined as products designed to facilitate sleep, relaxation, grooming, hygiene, or feeding of children under 3 years of age, or to help children under 3 years of age with sucking or teething.</li> </ul> <p>Actual testing would be conducted on the following accessible plastics materials, plasticizer print, scrapable surface coatings, decals, polymeric coated materials (unscrapable), adhesives and sealants (exclude adhesive for stickers), toy nail polish, reusable packaging, electrical plug or cables and inaccessible plastic stealth of electrical wires</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* BBP / DBP / DEHP / DIDP / DnHP content	CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD (County of Sacramento, 07AS04683 / Alameda Superior Court, BG07350969, RG08367601, RG07351032, RG08378050)	--	<p>[continued from above]</p> <p>Vendor shall be responsible for the compliance of all other accessible materials and inaccessible materials.</p> <p>A. Poly vinyl chloride (PVC)            B. Poly vinylidene chloride (PVDC)            C. Poly vinyl acetate (PVAc)            D. Poly urethane (PU)            E. Ethylene propylene diene monomer rubber (EPDM)            F. Ethylene vinyl acetate (EVA)            G. Other foam plastics (except polyolefins)            H. Natural and synthetic rubber            I. Silicone            J. Thermoplastic elastomers (TPEs)            K. Plastic materials other than polyolefins with shore A hardness &lt; 90</p> <p>Note: Max. composite up to 3 like plastics</p> <p>In lieu of testing, test report can be submitted if dated within one year.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
USP 51 Preservative effectiveness - doc review	USP <51>	--	[For US]  Formulations used to prevent microbial degradation in Cosmetics, liquids, pastes, putties, powders and gels shall be tested for microbial control and preservative effectiveness.  Composite up to 4 components of the same nature is allowed.  In lieu of testing, test report can be submitted if dated within five years.	NA	/
USP 61 Microbial limit test - doc review	USP <61>	--	[For US]  Cosmetics, liquids, pastes, putties, powders and gels shall not be contaminated with Salmonella, E. Coli, Pseudomonas aeruginosa, or Staphylococcus aureus and be subject to requirements of $\leq 5,000$ CFU/ml ( $\leq 500$ CFU/ml for cosmetics intended for use with the eyes and baby products) for total viable count (total plate count + yeast & mold count) as intended to minimize risk associated with lack of cleanliness, shelf life and contamination.  Composite up to 4 components of the same nature is allowed.  In lieu of testing, test report can be submitted if dated within one year.	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Lead content in surface coatings - document review	Illinois Lead Poisoning Prevention Act / CPSC-CH-E1003-09.1 / CPSD-GB-00001-MTHD	-	<p>[For US]</p> <p>The following surface coatings shall contain less than 0.004% (40 ppm) lead or lead compounds in which the lead content is the weight of the total content or be labeled with the appropriate warning (refer to labeling section for details):</p> <ul style="list-style-type: none"> <li>a. All accessible surface coatings, in the as received state, on jewelry for children under 12 years of age,</li> <li>b. All accessible surface coatings, before and after use and abuse testing, on child care articles for children under 6 years of age, and on toys for children under 12 years of age.</li> </ul> <p>The warning label is not allowed for any sample with a result above the federal limit of 0.009% (90ppm).</p> <p>In case of insufficient coating for testing found on the number of samples specified in the protocol, note on the report. The vendor is responsible for compliance of all other products outside of the above scope.</p> <p>Report actual results or include data table within report. Component testing is allowed. Compositing is not allowed.</p> <p>Note: Child care article shall mean items intended to be used directly in the mouth by the child or components likely to be mouthed, chewed, sucked, or licked by the child.</p> <p>In lieu of testing, test report can be submitted if dated within one year.          Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

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	-	<p>[For US]            [For submission without documentation attached]</p> <p>The following surface coatings shall contain less than 0.004% (40 ppm) lead or lead compounds in which the lead content is the weight of the total content or be labeled with the appropriate warning (refer to labeling section for details):</p> <p>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 under 6 years of age, and on toys for children under 12 years of age.</p> <p>The warning label is not allowed for any sample with a result above the federal limit of 0.009% (90ppm).</p> <p>In case of insufficient coating for testing found on the number of samples specified in the protocol, note on the report. The vendor is responsible for compliance of all other products outside of the above scope.</p> <p>Report actual results or include data table within report. Component testing is allowed. Compositing is not allowed.</p> <p>Note: Child care article shall mean items intended to be used directly in the mouth by the child or components likely to be mouthed, chewed, sucked, or licked by the child.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Lead content in substrate materials - document review	Illinois Lead Poisoning Prevention Act / CPSC-CH-E1001-08.1 / CPSC-CH-E1002-08.1 / CPSD-GB-00001-MTHD	-	<p>[For US]</p> <p>The following substrate materials shall contain less than 0.004% (40 ppm) lead or lead compounds in which the lead content is the weight of the total content or be labeled with the appropriate warning (refer to labeling section for details):</p> <ul style="list-style-type: none"> <li>a. All accessible substrate materials, in the as received state, on jewelry for children under 12 years of age,</li> <li>b. All accessible substrate materials, before and after use and abuse testing, on child care articles for children under 6 years of age.</li> </ul> <p>The warning label is not allowed for any sample with a result above the federal limit 0.010% (100ppm).</p> <p>In case of insufficient material for testing found on 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.</p> <p>Report actual results or include data table within report.          Component testing is allowed.          Compositing is not allowed.</p> <p>Note: Child care article shall mean items intended to be used directly in the mouth by the child or components likely to be mouthed, chewed, sucked, or licked by the child.</p> <p>In lieu of testing, test report can be submitted if dated within one year.          Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in substrate materials	Illinois Lead Poisoning Prevention Act / CPSC-CH-E1001-08.1 / CPSC-CH-E1002-08.1 / CPSD-AN-00185-MTHD / CPSD-AN-00196-MTHD	-	<p>[For US]            [For submission without documentation attached]</p> <p>The following substrate materials shall contain less than 0.004% (40 ppm) lead or lead compounds in which the lead content is the weight of the total content or be labeled with the appropriate warning (refer to labeling section for details):</p> <p>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 under 6 years of age.</p> <p>The warning label is not allowed for any sample with a result above the federal limit of 0.010% (100ppm).</p> <p>In case of insufficient material for testing found on 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.</p> <p>Report actual results or include data table within report.            Component testing is allowed.            Compositing is not allowed.</p> <p>Note: Child care article shall mean items intended to be used directly in the mouth by the child or components likely to be mouthed, chewed, sucked, or licked by the child.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Soluble heavy metal content in substrates - document review	EN71: Part 3 / acid extraction, ICP analysis	--	<p>[For US]</p> <p>All accessible substrates, before and after use and abuse testing, on:</p> <ul style="list-style-type: none"> <li>- toys intended for children up to age 14;</li> <li>- children's jewelry (including jewelry making craft kits);</li> <li>- child care articles</li> </ul> <p>shall 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.</p> <p>Test method and reporting rules (e.g., application of correction factor) from EN71: 3 are applied.          Report actual results or include data table within report.          No compositing.</p> <p>Excludes: Ride-on / bicycle wheels, tubes and tires; stroller wheels, tubes and tires; writing instrument nibs; car seat buckles; keyed locks and keys.</p> <p>Until legislation is enacted, this is a client requirement.</p> <p>In lieu of testing, test report can be submitted if dated within one year.          Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Soluble heavy metal content in substrates	EN71: Part 3 / acid extraction, ICP analysis	-	<p>[For US]</p> <p>[For submission without documentation attached]</p> <p>All accessible substrates, before and after use and abuse testing, on:</p> <ul style="list-style-type: none"> <li>- toys intended for children up to age 14;</li> <li>- children's jewelry (including jewelry making craft kits);</li> <li>- child care articles</li> </ul> <p>shall 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.</p> <p>Test method and reporting rules (e.g., application of correction factor) from EN71: 3 are applied.          Report actual results or include data table within report.          No compositing.</p> <p>Excludes: Ride-on / bicycle wheels, tubes and tires; stroller wheels, tubes and tires; writing instrument nibs; car seat buckles; keyed locks and keys.</p> <p>Until legislation is enacted, this is a client requirement.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total cadmium content in surface coatings	AOAC 974.02:2005 modified / acid digestion, ICP analysis	-	[For US]  All accessible surface coatings , before and after use and abuse testing, on jewelry intended for children ages 12 and under shall not contain cadmium in excess of 0.004% (40ppm) of the weight of the total content.  Report actual results or include data table within report. No compositing.  Until legislation is enacted, this is a client requirement.	NA	/
* Total cadmium content in substrate materials	CPSC-CH-E1002-08.1 (modified) / CPSC-CH-E1001-08.1 (modified) / acid digestion, ICP analysis	-	[For US]  All accessible plastic and metal substrate materials, before and after use and abuse testing, of jewelry intended for children ages 12 and under shall not contain cadmium in excess of 0.004% (40ppm) of the weight of the total content.  Report actual results or include data table within report. No compositing.  Until legislation is enacted, this is a client requirement.	NA	/
* Canadian Consumer Chem.& Containers Reg. -Labeling	Consumer Chemicals and Containers Regulations, 2001, Section 15 -32	--	[For Canada] [Packaging and Labeling Evaluation]  Shall comply with the labeling requirements specified in Consumer Chemicals and Containers Regulations (Vendor shall be responsible for the accuracy of information contained)	NA	/
* Food and drug regulations - labeling and ingredient	Food and Drug Regulations C.R.C., c. 870	--	[CN]  Shall comply with the labeling and ingredient requirements specified in Food and Drug Regulations C.R.C., c. 870 (Vendor shall be responsible for the accuracy of information contained)	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings	Canada Surface Coating Materials Regulations (SOR/2005-109) section 7.2 / CPSD-AN-00009-MTHD	--	<p>[For Canada]</p> <p>All accessible surface coatings in the as received state on furniture and other article for children 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.</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional up to 12 pieces of samples. If it is still insufficient, vendor needs to provide wet paints, dipped parts or components/parts for testing.</p> <p>Report actual results or include data table within report.</p> <p>Component testing is allowed.          Composite up to 3 colors are 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.</p>	M SEE TABLE 1	GOOD



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings - document review	Canada Surface Coating Materials Regulations (SOR/2005-109) section 7.2 / CPSD-GB-00001-MTHD	--	<p>[For Canada]</p> <p>All accessible surface coatings in the as received state on furniture and other article for children 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.</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional up to 12 pieces of samples. If it is still insufficient, vendor needs to provide wet paints, dipped parts or components/parts for testing.</p> <p>Report actual results or include data table within report.</p> <p>Component testing is allowed.          Composite up to 3 colors are 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.</p> <p>In lieu of testing, test report can be submitted if dated within one year</p> <p>Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings	Canada Surface Coating Materials Regulations (SOR/2005-109) section 7.3 / CPSD-AN-00009-MTHD	--	<p>[For Canada]</p> <p>All accessible surface coatings in the as received state on pencils and artists' brushes 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.</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional up to 12 pieces of samples. If it is still insufficient, vendor needs to provide wet paints, dipped parts or components/parts for testing.</p> <p>Report actual results or include data table within report.</p> <p>Component testing is allowed.          Composite up to 3 colors are 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.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings - document review	Canada Surface Coating Materials Regulations (SOR/2005-109) section 7.3 / CPSD-GB-00001-MTHD	--	<p>[For Canada]</p> <p>All accessible surface coatings in the as received state on pencils and artists' brushes 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.</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional up to 12 pieces of samples. If it is still insufficient, vendor needs to provide wet paints, dipped parts or components/parts for testing.</p> <p>Report actual results or include data table within report.</p> <p>Component testing is allowed.          Composite up to 3 colors are 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.</p> <p>In lieu of testing, test report can be submitted if dated within one year</p> <p>Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/



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 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in substrate materials - document review	Canada Consumer Products Containing Lead (Contact with Mouth) Regulations (SOR/2010-273) / CPSD-GB-00001-MTHD	-	<p>[For Canada]</p> <p>Products for all ages (including adults) that have accessible substrates that come into contact with the user's mouth during normal use 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.</p> <p>Component testing is allowed.          Composite up to 3 similar materials is allowed except metals. If any material in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual materials will be analyzed.</p> <p>In lieu of testing, test report can be submitted if dated within one year.</p> <p>Note:          - As per client, if no valid documentation is provided with the submitted sample, actual testing shall be conducted.          - The following products are exclude:          - Kitchen utensils,          - Jewelry under Children's Jewelry Regulations          - Products subject to Glazed Ceramic and Glassware Regulations.          - Non-suspect materials as defined by the Consumer Products Safety Commission in 16 CFR 1500.91 (d) and (e) will be exempted from testing. It is the vendors responsibility to ensure compliance to the applicable requirements.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in substrate materials - document review	Canada Consumer Products Containing Lead (Contact with Mouth) Regulations (SOR/2010-273) / CPSD-GB-00001-MTHD	-	<p>[For Canada]</p> <p>All accessible 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 0.009% (90ppm) of the weight of the total content.</p> <p>Component testing is allowed.</p> <p>Composite up to 3 similar materials is allowed except metals. If any material in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual materials will be analyzed.</p> <p>In lieu of testing, test report can be submitted if dated within one year.</p> <p>Note:          - As per client, if no valid documentation is provided with the submitted sample, actual testing shall be conducted.          - Non-suspect materials as defined by the Consumer Products Safety Commission in 16CFR 1500.88 and 16 CFR 1500.91 (d) and (e) will be exempted from testing. It is the vendors responsibility to ensure compliance to the applicable requirements.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in substrate materials	Canada Consumer Products Containing Lead (Contact with Mouth) Regulations (SOR/2010-273) / CPSD-AN-00461-MTHD	-	<p>[For Canada]</p> <p>Products for all ages (including adults) that have accessible substrates that come into contact with the user's mouth during normal use 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.</p> <p>Report actual results or include data table within report.</p> <p>Component testing is allowed.          Composite up to 3 similar materials is allowed except metals. If any material in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual materials will be analyzed.</p> <p>Note: The following products are exclude:          - Kitchen utensils,          - Jewelry under Children's Jewelry Regulations          - Products subject to Glazed Ceramic and Glassware Regulations.          - The following materials will be exempted from testing. It is the vendors responsibility to ensure compliance to the applicable requirements: Non-suspect materials as defined by the Consumer Products Safety Commission in 16 CFR 1500.91 (d) and (e) (refer to exemption list of lead in substrate in the CPSD-GB-PTCL-08444-US protocol for detail).</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in substrate materials	Canada Consumer Products Containing Lead (Contact with Mouth) Regulations (SOR/2010-273) / CPSD-AN-00461-MTHD	-	<p>[For Canada]</p> <p>All accessible 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 0.009% (90ppm) of the weight of the total content.</p> <p>Report actual results or include data table within report.</p> <p>Component testing is allowed.          Composite up to 3 similar materials is allowed except metals. If any material in the composite exceeds 80% of the limit (72 ppm), based on the lowest weight component, individual materials will be analyzed.</p> <p>Note: The following products are excluded:          - Jewelry under Children's Jewelry Regulations          - Products subject to Glazed Ceramic and Glassware Regulations.          - The following materials will be exempted from testing. It is the vendors responsibility to ensure compliance to the applicable requirements: Non-suspect materials as defined by the Consumer Products Safety Commission in 16 CFR 1500.91 (d) and (e) (refer to exemption list of lead in substrate in the CPSD-GB-PTCL-08444-US protocol for detail).</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings- document review	Canada Consumer Products Containing Lead (Contact with Mouth) Regulations (SOR/2010-273) / CPSD-GB-00001- MTHD	--	<p>[For Canada]</p> <p>Products for all ages (including adults) that have accessible surface coatings that come into contact with the user's mouth during normal use 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.</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional up to 12 pieces of samples. If it is still insufficient, vendor needs to provide wet paints, dipped parts or components/parts for testing.</p> <p>Report actual results or include data table within report.</p> <p>Component testing is allowed.            Composite up to 3 similar materials 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.</p> <p>Note: The following products are excluded:            - Kitchen utensils            - Jewelry under Children's Jewelry Regulations            - Products subject to Glazed Ceramic and Glassware Regulations.</p> <p>In lieu of testing, test report can be submitted if dated within one year.</p> <p>Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings	Canada Consumer Products Containing Lead (Contact with Mouth) Regulations (SOR/2010-273) / CPSD-AN-00461-MTHD	--	<p>[For Canada]</p> <p>Products for all ages (including adults) that have accessible surface coatings that come into contact with the user's mouth during normal use 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.</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional up to 12 pieces of samples. If it is still insufficient, vendor needs to provide wet paints, dipped parts or components/parts for testing.</p> <p>Report actual results or include data table within report.</p> <p>Component testing is allowed.          Composite up to 3 similar materials 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.</p> <p>Note: The following products are excluded:          - Kitchen utensils,          - Jewelry under Children's Jewelry Regulations          - Products subject to Glazed Ceramic and Glassware Regulations.</p>	NA	/
* Total lead content in art materials	Health Canada / CPSD-AN-00001-MTHD	--	<p>[For Canada]</p> <p>Shall comply with requirement for lead content of no greater than 0.0075% weight/weight for crayons, modeling clay and children's water paints.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Heavy metals content in surface coatings	Canada Toys Regulations (SOR/2011-17) section 23 / CPSD-AN-00009-MTHD	-	<p>[For Canada]</p> <p>All accessible surface coatings in the as received state on toys that is intended for use by a child in learning or play shall comply with the following requirements:</p> <p>(a) 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,            (b) Shall not have soluble antimony, arsenic, cadmium, selenium or barium in excess of 0.1% (1000ppm),            (c) Shall not contain any mercury or mercury components (10mg/kg ).</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional up to 12 pieces of samples. If it is still insufficient, vendor needs to provide wet paints, dipped parts or components/parts for testing.</p> <p>Report actual results or include data table within report.</p> <p>Component testing is allowed.            Composite up to 3 colors are allowed.            For requirement (a), if any color in the composite exceeds 80% of the limit, based on the lowest weight component, individual colors will be analyzed.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Extractable lead and cadmium - interior	Glazed Ceramics and Glassware Regulations (SOR/98-176) / CPSD-AN-00011-MTHD	--	<p>[For Canada]</p> <p>Food contact article, which is completely or partly made of ceramic, porcelain or glass and completely or partly covered with coating, glaze or decoration, shall not contain extractable lead (Pb) and cadmium (Cd) exceed the following limits:</p> <p>Cadmium (Cd):            0.25 ppm (mg/L) (any one of 6 units for Large hollowware and Pitchers)            0.5 ppm (mg/L) (any one of 6 units for Small hollowware, Cups and Mugs)            0.5 ppm (mg/L) (any one of 6 units for Flatware)</p> <p>Lead (Pb):            1.0 ppm (mg/L) (any one of 6 units for Large hollowware)            2.0 ppm (mg/L) (any one of 6 units for Small hollowware)            0.5 ppm (mg/L) (any one of 6 units for Cups, Mugs and Pitchers)            3.0 ppm (mg/L) (any one of 6 units for Flatware)</p>	NA	/
* Extractable lead and cadmium in lip and rim	Glazed Ceramics and Glassware Regulations (SOR/98-176) / CPSD-AN-00011-MTHD	-	<p>[For Canada]</p> <p>External decorated lip and rim area of beverage products shall not contain extractable lead (Pb) and cadmium (Cd) exceed the following limits in any of the 6 units:</p> <p>Cadmium (Cd): 0.4 ppm (mg/L)            Lead (Pb): 4.0 ppm (mg/L)</p> <p>Note: For drinking vessel with decoration on lip and rim area (20 mm in height, measured from the superior edge.)</p>	NA	/ /



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Modeling clay	Asbestos Products Regulations	--	[For Canada] Shall not contain actinolite, amostie, anthophyllite, chrysolite, crocidolite, cummingtonite, tremolite or nay other type of asbestos. It is the vendor's responsibility for the conformity of this requirement.	NR	/
Toxicological risk assessment - document review	Toys Regulations / CPSD-GB-00001-MTHD	--	[For Canada] 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; and shall not allow access to corrosive substances, irritants, or sensitizers that may come in contact with the skin OR shall not present the hazard as specified. Toxicity Risk Assessment shall be conducted for the following components: - All toy 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 year.	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Lead content in children's jewelries	Children's Jewelry Regulations / CPSD-AN-00005-MTHD	--	<p>[For Canada]</p> <p>Jewelry that is intended for children under 15 years of age shall comply with following requirements:</p> <p>(i) Shall not contain total lead content in exceed of 600mg/kg and,</p> <p>(ii) Shall not contain migratable lead content in exceed of 90mg/kg.</p> <p>Note: Excluding merit badges, medals for achievement or other similar objects normally worn only occasionally.</p>	NA	/
Hazardous substance - document review	Canada Toys Regulations (SOR/2011-17) section 22 / CPSD-AN-00227-MTHD	--	<p>[For Canada]</p> <p>A toy that is intended for use by a child in learning or play shall NOT contain any of the following substances if it can, under reasonably foreseeable circumstances, become accessible to a child or, if the substances are used as filling that may be released on breakage or leakage:</p> <p>(a) carbon tetrachloride or any substance containing carbon tetrachloride,</p> <p>(b) methyl alcohol or any substance containing more than 1% weight to volume of methyl alcohol,</p> <p>(c) petroleum distillates or any substance containing more than 10% weight to volume of petroleum distillates,</p> <p>(d) benzene,</p> <p>(e) turpentine or any substance containing more than 10% weight to volume turpentine,</p> <p>(f) boric acid or salts of boric acid, or</p> <p>(g) ethyl ether</p> <p>In lieu of testing, test report can be submitted if dated within two years.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Nitrosamine content in infant feeding bottle nipples - document review	Hazardous Products (Infant Feeding Bottle Nipples) Regulations (SOR/84-271)	--	[For Canada]  Any part or component of the infant feeding bottle nipples and other similar products that, when used, are put in the mouth of an infant, shall not contain more than 10micrograms per kilogram total volatile N-nitrosamines.  In lieu of testing, test report can be submitted if dated within one year	NA	/
* ** Bisphenol A content	CCPSA Schedule 2, Item 15 / CPSD-AN-00169-MTHD	1	[For Canada]  Polycarbonate baby bottles 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 material only.	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* BBP / DBP / DEHP content DNOP / DINP / DIDP content - document review	Canada Phthalates Regulations (SOR/2010-298) / CPSD-GB-00001-MTHD	-	<p>[CN]</p> <p>Accessible vinyl (PVC) component and inaccessible plastic sheath of electrical wires on children's toys and childcare article, in the as received state, shall not contain concentration 1000mg/kg (ppm) BBP, DBP or DEHP individually.</p> <p>Accessible vinyl (PVC) on toys or childcare articles, in the as received state, which can, in a reasonably foreseeable manner, be placed in the mouth of a child under 4 years of age shall not contain concentration more than 1000mg/kg (ppm) DINP, DIDP or DnOP individually.</p> <p>Component testing is allowed.          Compositing up to 3 like materials is allowed.</p> <p>In lieu of testing, test report can be submitted if dated within one year.</p> <p>Note:          As per client, if no valid documentation is provided with the submitted sample, actual testing shall be conducted.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* BBP / DBP / DEHP content	Canada Phthalates Regulations (SOR/2010-298) / CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD	--	<p>[CN]</p> <p>Accessible vinyl (PVC) component and inaccessible plastic sheath of electrical wires on children's toys and childcare article, in the as received state, shall not contain concentration 1000mg/kg (ppm) BBP, DBP or DEHP individually.</p> <p>For the purpose of this ban:          "Children's toys" means a product that is intended for use by a child under 14 years of age in learning or play.          "Child care article" means a product that is intended to facilitate the relaxation, sleep, hygiene, feeding, sucking or teething of a child under four years of age.          "Can be placed in the mouth" means (1) an item that can be bought to the mouth and kept there so that it can be sucked or chewed AND (2) one if its dimension is less than 5cm. If a part of a toy or child care article is inflatable, its dimension must be determined in its deflated state.</p> <p>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.</p> <p>Report actual results or include data table within report. Compositing is not allowed.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* DNOP / DINP / DIDP content	Canada Phthalates Regulations (SOR/2010-298) / CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD	--	<p>[CN]</p> <p>Accessible vinyl (PVC) on toys or childcare articles, in the as received state, which can, in a reasonably foreseeable manner, be placed in the mouth of a child under 4 years of age shall not contain concentration more than 1000mg/kg (ppm) DINP, DIDP or DnOP individually.</p> <p>For the purpose of this ban:          "Children's toys" means a product that is intended for use by a child under 14 years of age in learning or play.          "Child care article" means a product that is intended to facilitate the relaxation, sleep, hygiene, feeding, sucking or teething of a child under four years of age.          "Can be placed in the mouth" means (1) an item that can be bought to the mouth and kept there so that it can be sucked or chewed AND (2) one if its dimension is less than 5cm. If a part of a toy or child care article is inflatable, its dimension must be determined in its deflated state.</p> <p>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.</p> <p>Report actual results or include data table within report. Compositing is not allowed.</p>	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Sterility test on liquid filled baby products - document review	CCPSA, Schedule 2, Item 4 / USP 71 / CPSD-GB-00001-MTHD	--	[For Canada]  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	/
* Heavy metals content in packaging materials - Certificate of Compliance	Visual / CPSD-HL-01057-MTHD	1	[Client's Requirement]  Certificate of Compliance document shall be provided by vendor together with sample submission. Document shall be completely filled out with vendor's company letter head, valid signature and dated.	M	GOOD
<b>HAZARDS</b>					
Mechanical hazards - children's products	16 CFR 1500 / 16 CFR 1501	--	[For US] [except Food contact Items]  Shall meet the requirements specified in the standard.  {See corresponding table T-0002 at the end of the protocol}	M	GOOD
16 CFR 1500 Mechanical hazards	16 CFR 1500 modified	--	[For US] [Food contact Items only] [Client's requirement]  Shall meet the requirements specified in the standard. {See corresponding Table T-0002 at the end of this protocol.} Food contact items made in glass or ceramic materials are exempted for Mechanical Hazard testing.  Mod. = expanded scope.	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Mechanical hazards - infant cushion	16 CFR 1500.18 (a)(16)	--	[US] 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.	NA	/
* Pacifiers	16 CFR 1511	--	[United States]  Samples shall meet the safety requirements as specified in 16 CFR 1511.	NA	/
* Battery-operated product - compartment marking	ASTM F963-11 section 4.25.1 modified	--	[For US]  Shall be marked permanently on battery compartment or immediately adjacent to the battery compartment to show the correct polarity using symbols "+" and "-". Additional markings must indicate the correct battery size and voltage. These markings are not required for button cell, non-replaceable batteries or rechargeable battery packs that, by design, can only be inserted correctly. Modification = Expanded Scope to all children's products.	NA	/
* Battery-operated product	ASTM F963-11 section 4.25.3 modified	--	[For US]  Shall be designed so that it is not possible to charge any non-rechargeable battery. This requirement does not apply to button cell type batteries or circuits having one or two non-rechargeable batteries as the only source of power. Modification = Expanded Scope to all children's products.	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Battery-operated product	ASTM F963-11 section 4.25.6 modified	--	[For US] Batteries of different types or capacities shall not be mixed within any single circuit. Modification = Expanded Scope to all children's products.	NA	/
* Battery-operated product	ASTM F963-11 section 4.25.7 to 8 modified	--	[For US] The surface of the batteries shall not achieve temperatures exceeding 71°C or present a combustion hazard before and after use and abuse testing. If the external moving parts that are mechanically linked to a motor can be stalled by the user, test for a stalled motor condition to determine conformance with this requirement. Modification = Expanded Scope to all children's products.	NA	/
* Electrically operated products for children	16 CFR 1505	--	[For US] Children's products operating from nominal 120-V branch circuits shall conform to the requirements of 16 CFR 1505	NA	/
* UL Testing	UL Standard	--	[For US] [For electrically operated product] Item will be audited to verify compliance with the selected sections of the applicable and/or labeled UL standard.	NA	/
* 16 CFR 1507 Pyrotechnic Composition	16 CFR 1507.11	--	[For US] Party poppers (also known as champagne party poppers and party surprise poppers) and Christmas crackers shall contain no more than 0.25 grains (16.2 mg) of pyrotechnic material.	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Kite string - electric resistivity	ASTM F963-11 section 4.14.4 modified	--	[For US] All kite string is required to meet section 4.14.4 of ASTM F963-11.  Modification = expand scope to other products	NA	/
* Child-Resistant Container	Consumer Chemicals and Containers Regulations, 2001, SOR-2001-269, Section 9 – 14, 40 & 47	--	[Canada]  Chemical products (e.g. glue or adhesive in repair kit) that are classified as toxic and corrosive under section 33 and 41 respectively must be in a child-resistant container which (a) is constructed so that it can be opened only by operating, puncturing or removing one of its functional and necessary parts using a tool that is not supplied with the container; or (b) meet the child test protocol requirements of one of CSA-Z76.1, ISO 8317 or 16 CFR 1700.20 or a standard that is at least equivalent. AND Maintain its child-resistant characteristics throughout the useful life of the product.	NA	/
Canada toy regulation	SOR/2011-17	--	[For Canada]  Shall comply with the labeling and mechanical hazards requirements of the Toy Regulations	M	GOOD
* Hazardous products regulation - tents	SOR/90-245 sections 5 & 6	--	[For Canada]  Shall comply with the requirements specified.	NA	/



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**BIGL - 08001 - AMN  
 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Electrically operated toys	SOR/2011-17 section 5	--	[For Canada] A toy that is operated electrically shall meet the requirements of Canadian Standards Association Standard C22.2 No. 149-1972, entitled Electrically Operated Toys.  All samples shall be reviewed and tested to the appropriate requirements of protocol/datasheet for C22.2 No. 149-1972.	NA	/
Radio standards spec. for R/C toy - document review	RSS-210 / 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	/
* Pacifiers and similar products	SOR/2011-17 section 45	--	[For Canada] Shall comply with the Toxicity and Design and Construction requirements specified by the Hazardous Products (Pacifiers) Regulations	NA	/
* Leakage Test	Consumer Chemicals and Containers Regulations, 2001, SOR-2001-269, Section 7 - 8	--	[For Canada] A container (except single-use container) of a liquid chemical product must pass the leakage test described in Schedule 3 of this regulations	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	/



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 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

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	/
<b>FLAMMABILITY</b>					
Flammability of solids	16 CFR 1500.3 (c) (6) (vi) / 16 CFR 1500.44	1	Shall not exceed the maximum allowable limit of no greater than 0.1 inches per second	M	GOOD
Flammability of self-pressurized containers	16 CFR 1500.3 (c)(6)(viii) / 16 CFR 1500.45	--	[For US] Self-pressurized container shall meet the flammability requirements of 16 CFR 1500.3(c)(6)(viii).	NA	/
Flammability of sleeping bags	CPAI - 75	--	[For US] [doc review]  Materials shall comply with the requirements as defined. In lieu of testing, test report can be submitted if dated within one year.	NA	/
Camping tentage material flammability	CPAI-84	--	[For US] [doc]  Materials shall comply with the requirements as defined. In lieu of testing, test report can be submitted if dated within one year.	NA	/



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**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Canadian flammability - bedding	Textile Flammability Regulations / CAN/CGSB-4.2 No.27.5:1994	--	[For Canada] Applies to products made in whole or in part of textile fibers and designed for use on a pillow or on a bed, cot ,crib, or other furniture designed to be used for sleeping Time of flame spread shall be a) greater than 7.0 seconds where the product does not have a raised fiber surface, or b) time of flame spread shall be greater than 7.0 seconds, where the product has a raised fiber surface and exhibits the ignition or fusion of the base fibers	NA	/
* Canadian flammability - textile products	Textile Flammability Regulations / CAN/CGSB-4.2 No.27.5:1994	--	[For Canada] Time of flame spread shall be a) greater than 3.5 seconds where the product does not have a raised fiber surface, or b) time of flame spread shall be greater than 4.0 seconds, where the product has a raised fiber surface and exhibits ignition or fusion of the base fibers	NA	/
* Identification of cellulose nitrate	CPSD-AN-00042-MTHD	--	[For Canada] A product that is intended for use by a child, other than a ping-pong ball, shall not be made of or impregnated with celluloid or cellulose nitrate. (Perform this test when the result of "Cellulose nitrate" is positive)	NA	/
Cellulose nitrate	SOR/2011-17 Section 21(mod.)	-	[For 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")	M	GOOD



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 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
<b>PHYSICAL CHARACTERISTICS</b>					
Dimensions	CPSD-HL-01056-MTHD / Standard measure	--	Report overall dimensions. Shall meet label claims (-0% / +5%)	B, C, D, F, G, J: 5-1/4inLx1/8inWx9-1/4inH	/
Weight	CPSD-HL-01056-MTHD / Standard measure	--	Report overall weight. Shall meet label claims (-0% / +5%)	B, C, D, F, G, J: 0.08lbs	/
<b>WORKMANSHIP</b>					
Defects	CPSD-HL-01057-MTHD / Visual	--	Shall have: - No major defects - No components missing, malformed or fractured - No hardware missing - Smoothly ground welds, not over-ground and free of pits and splatter - No burrs - No loose components and unsecured fastening where rigidity is required - In the case of wood (e.g. laminates) proper and uniform adhesion - No scratches, dents, cracks, marred or discolored surface - In the case of molded plastic, consistent and concise form and no defects evidencing of overuse of mold. - Finished edges and seams - Accurate and consistent painting - Components even in color, uniform clarity - All seams and components in even alignment	M	GOOD
<b>PERFORMANCE</b>					
* AATCC 20A Quantitative	16 CFR 303	--	Shall be tested to substantiate fiber content. Shall not exceed a deviation of +/- 3% from the label as allowed for blends and no deviation for items labeled 100% of a fiber.	NA	/
Actual use - functionality - not covered by other tests	CPSD-HL-01058-MTHD / Actual use	--	Shall be function as intended. Report all releases, cracks, fractures that affect functionality and aesthetics before and after testing.	M	GOOD



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**BIGL - 08001 - AMN  
 CHILDREN'S PRODUCTS (NON-TOYS) (V15)**

**SAMPLE B, C, D, F, G, J**

<b>Evaluation</b>	<b>Citation / Method</b>	<b>No. of Samples</b>	<b>Criteria</b>	<b>Results</b>	<b>Rating</b>
* Ease Of Assembly	CPSD-HL-03027-MTHD / Ease of assembly	--	Shall provide ease of assembly - assemble once following any instructions provided	NA	/

Sample Size

Doc Review Sample Size: 1

Full Testing Sample Size:

Toys and Hardgoods (case by case for assortments)

For over 3 years of age: 8

For under 3 years of age: 11

Dinnerware, Mugs, Pitchers, etc (decorated lip/rim) : 18(24)

Actual tests on Canadian Test only and US doc review sample size:

Toys and Hardgoods (case by case for assortments): 3

Electric/Battery Operated (per style)

Electric (per style with adapter/transformer)

Dinnerware, Mugs, Pitchers, etc (decorated lip/rim): 6 (12)

Actual tests on US Test only and Canada doc review sample size:

Toys and Hardgoods (case by case for assortments)

For over 3 years of age: 6

For under 3 years of age: 9

Dinnerware, Mugs, Pitchers, etc (decorated lip/rim) 12 (18)



BV Lab Number:  
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TABLE 1

	Color / Component	Location	Style	(mg/kg)
1.	BLACK, WHITE, YELLOW COATINGS	CLING	ALL	<10
2.	DULL YELLOW, ORANGE COATINGS	PUMPKIN	B	<10
	BLUE COATING	BAG & EYES	C	
3.	LIGHT ORANGE, LEMON YELLOW, LIGHT GREEN COATINGS	PUMPKIN, BODY	C.D.J	<10
4.	RED, BRICK BROWN COATINGS	BODY	C.F.G.J	<10
	OLIVE GREEN COATING	STEM, LEAVES	D	
5.	FLESH-COLOR COATING	FACE	D.F	<10
	PINK COATING	MOUTH	D.F	
	DARK YELLOW COATING	PUMPKIN	D	
6.	PINK COATING	HAT	F	<10
	LIGHT BLUE, LIGHT YELLOW COATINGS	EYES, MOUTH, BUCKLE	F	
7.	GREEN COATING	LEAVES	F	<10
	ESPRESSO, PURPLE COATINGS	HAIR, BODY	G	
8.	MAGENTA, BRIGHT YELLOW, KHAKI COATINGS	FACE, BAG & BODY	G	<10
9.	LIGHT FLESH-COLOR COATING	HEAD, HAND, LEGS	J	<10
	BRIGHT ORANGE COATING	PUMPKIN	J	



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	DARK GREEN COATING	LEAVES	J	
--	--------------------	--------	---	--

Key:

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

Result Key:

C Claimed  
 R Recorded  
 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	-	Refer to sample size note
No. Of (Fully Packed) Cartons For Transit Testing:	-	
No. Of Working Days For Complete Testing:	5	

Client Approval: MAY 24, 2012 / Art Pietrafesa  
 Creation Date: JULY 04, 2011  
 Last Revision Date: MAY 25, 2012  
 Pricing Review Date:  
 Technical Review Date:



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**BIG LOTS, INC TEST PROTOCOL FOR**

**BIGL - 06536 - AMN  
 DECORATIVE ITEMS (V3)**

**SAMPLE A, G, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
<b>SCOPE:</b> (DECORATIVE WOODEN, CERAMICWARE, GLASSWARE, METAL, WOODEN, FIGURINES, ORNAMENTS AND RELATED ITEMS) [11]					
<b>SUPPLEMENTAL PROTOCOLS</b>					
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	BIGL-HL-PTCL-06572-US	--	The sample shall be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required.	NA	/
* Non-CPSIA Requirements	BIGL-GB-PTCL-08443-US	--	All samples shall be reviewed against the requirements of Non-CPSIA Requirements supplemental protocol to determine if additional testing or labeling is required.	SEE BIGL-8443-US	/
* Law label	CPSD-GB-PTCL-01990-AMN	--	Shall be included if it contains filling material. See protocol CPSD-GB-PTCL-01990-AMN	NA	/
<b>LABELING</b>					
** One Time Use Products - Fair Packaging and Labeling Act - or all other products - Uniform Packaging and Labeling Regulations	F.P. and L. Act (16 CFR 500) OR NIST Uniform Laws and Regulations Handbook 130	1	[For US] Manufacturer, packer, or distributor's name & address (city, state & zip)	M	GOOD
** One Time Use Products - Fair Packaging and Labeling Act - or all other products - Uniform Packaging and Labeling Regulations	F.P. and L. Act (16 CFR 500) OR NIST Uniform Laws and Regulations Handbook 130	1	[For US] Product Identification	M	GOOD
** One Time Use Products - Fair Packaging and Labeling Act - or all other products - Uniform Packaging and Labeling Regulations	F.P. and L. Act (16 CFR 500) OR NIST Uniform Laws and Regulations Handbook 130	1	[For US] 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).	M	GOOD



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**BIGL - 06536 - AMN**  
**DECORATIVE ITEMS (V3)**

**SAMPLE A, G, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
** Country Of Origin	19 CFR 134	1	[For US]  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



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**BIGL - 06536 - AMN  
 DECORATIVE ITEMS (V3)**

**SAMPLE A, G, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating												
** Consumer packaging and labeling regulations	The consumer packaging and labeling act, R.S. 1985, C. C-38 and regulations, C.R.C., C.417	--	<p>[For Canada]</p> <p>(Packaging "Copy" Or Artwork Request Form May Be Substituted)            Manufacturer or distributor's name &amp; address (City &amp; Postal Code). Minimum 1.6 mm type size.            Placed anywhere except bottom – English or French.</p> <p>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</p> <p>Product Net Quantity            Declaration must be in English and French, metric units, on PDP, bold, type size based on PDP size</p> <table border="0"> <tr> <td>Principal Display Panel</td> <td>Minimum Type</td> </tr> <tr> <td>&lt;32 cm<sup>2</sup> (5 In<sup>2</sup>)</td> <td>1.6 mm (1/16 In)</td> </tr> <tr> <td>&gt;32 cm<sup>2</sup> but &lt;258 cm<sup>2</sup> (40 In<sup>2</sup>)</td> <td>3.2 mm (1/8 In)</td> </tr> <tr> <td>&gt;258 cm<sup>2</sup> but &lt; 645 cm<sup>2</sup> (100 In<sup>2</sup>)</td> <td>6.4 mm (1/4 In)</td> </tr> <tr> <td>&gt;645 cm<sup>2</sup> but &lt;25.8 dm<sup>2</sup> (400 In<sup>2</sup>)</td> <td>9.5 mm (3/8 In)</td> </tr> <tr> <td>&gt;25.8 dm<sup>2</sup> (400 In<sup>2</sup>)</td> <td>12.7 mm (1/2 In)</td> </tr> </table> <p>Product Identification shall be English and French, on PDP and in bold with 1.6 mm minimum type size.</p>	Principal Display Panel	Minimum Type	<32 cm <sup>2</sup> (5 In <sup>2</sup> )	1.6 mm (1/16 In)	>32 cm <sup>2</sup> but <258 cm <sup>2</sup> (40 In <sup>2</sup> )	3.2 mm (1/8 In)	>258 cm <sup>2</sup> but < 645 cm <sup>2</sup> (100 In <sup>2</sup> )	6.4 mm (1/4 In)	>645 cm <sup>2</sup> but <25.8 dm <sup>2</sup> (400 In <sup>2</sup> )	9.5 mm (3/8 In)	>25.8 dm <sup>2</sup> (400 In <sup>2</sup> )	12.7 mm (1/2 In)	M	GOOD
Principal Display Panel	Minimum Type																
<32 cm <sup>2</sup> (5 In <sup>2</sup> )	1.6 mm (1/16 In)																
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**BIGL - 06536 - AMN  
 DECORATIVE ITEMS (V3)**

**SAMPLE A, G, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
** Labeling review - packaging information	The consumer packaging and labeling regulations, c.r.c., c. 417 section 6	--	[For Canada]  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.	M	GOOD
** Labeling review - country of origin	Marking of Imported Goods Memo D11-3-1 / Canada Customs Tariff, Marking of Imported Goods Regulations, SOR-94-10	--	[For Canada]  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 if the goods are imported from NAFTA countries, providing that certain conditions are met, such that the ultimate purchaser will see the marked container.	M	GOOD
Use labeling	CPSD-HL-01057-MTHD / Visual	1	Use/care instructions that are clear and understandable shall be provided in English.	M	GOOD



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**BIGL - 06536 - AMN  
 DECORATIVE ITEMS (V3)**

**SAMPLE A, G, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Non-food use warnings for ceramic items - only if truly decorative or ornamental and could be used with food - as alternative to meeting lead leaching requirements	21 CFR 109.16	All	[For US]  Stating one of the following: -"Not For Food Use. May Poison Food", -"Not For Food Use. Glaze Contains Lead. Food Use May Result in Lead Poisoning", -"Not for Food Use - Food Consumed from this Vessel May be Harmful"; And this message must be present in two forms:  1. A conspicuous stick-on label must be on the surface that is clearly visible to the consumer. 2. A conspicuous and legible permanent statement on the exterior surface of the base of the ceramicware. The letters shall be at least 3.2 millimeters (0.125 inch) in height or as provided in the regulation.	NA	/



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 DECORATIVE ITEMS (V3)**

**SAMPLE A, G, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Glazed ceramics and glassware regulations	SOR/98-176 section 6	--	<p>[For Canada]</p> <p>A product that is not for food use and that releases lead or cadmium in excess of the leachability limits set out in the table to section 4 shall:</p> <p>(a) be identified by a design feature, such as a hole or a mounting hook, that renders the product unsuitable for the storing, preparing or serving of food; or</p> <p>(b) display, in both official languages and in capital letters of not less than 3 mm in height, a permanent warning consisting of one of the following texts or a similar text, as may be appropriate:</p> <p align="center">DANGER!            CONTAINS LEAD - CONTIENT DU PLOMB            DO NOT USE FOR FOOD - NE PAS UTILISER POUR LES ALIMENTS</p> <p align="center">DANGER!            CONTAINS CADMIUM - CONTIENT DU CADMIUM            DO NOT USE FOR FOOD - NE PAS UTILISER POUR LES ALIMENTS</p> <p align="center">DANGER!            CONTAINS LEAD AND CADMIUM - CONTIENT DU PLOMB ET DU CADMIUM            DO NOT USE FOR FOOD - NE PAS UTILISER POUR LES ALIMENTS</p>	NA	/
Warning or cautionary statements	CPSD-HL-01057-MTHD / Visual	All	Include, if required for safe use.	M	GOOD



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**SAMPLE A, G, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Vendor agreement document	CPSD-HL-01057-MTHD / Visual	1	[Client's requirement] Vendor agreement document with valid signature shall be provided by vendor together with sample submission.	M	GOOD
Claim verification - level 1	CPSD-HL-08612-MTHD / Claim verification	All	Examine the retail packaging (or submitted artwork). Record each objective (factual) claim which can be substantiated by the testing within this protocols and rate accordingly. Any net quantity/dimensional claims evaluated in other sections of this protocol need not be recorded. All other claims (subjective and objective) shall not be recorded or evaluated.	NA	/
<b>ANALYTICAL</b>					
* Heavy metals content in packaging materials - Certificate of Compliance	CPSD-HL-01057-MTHD / Visual	1	[Client's Requirement] Certificate of Compliance document shall be provided by vendor together with sample submission. Document shall be completely filled out with vendor's company letter head, valid signature and dated.	M	GOOD



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**BIGL - 06536 - AMN  
 DECORATIVE ITEMS (V3)**

**SAMPLE A, G, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings	CPSD-AN-00009-MTHD	--	[For Canada]  All accessible surface coatings in the as received state on the item outside of the scope of CCPSA shall not contain lead or lead components in which the lead content is in excess of 0.06% (600ppm) of the weight of the total content.  Report actual results or include data table within report.  Component testing is allowed. Composite up to 4 colors are allowed.  Client requirement	M SEE TABLE 1	GOOD
* Total lead content in surface coatings - document review	CPSD-GB-00001-MTHD	--	[For Canada]  All accessible surface coatings in the as received state on the item outside of the scope of CCPSA shall not contain lead or lead components in which the lead content is in excess of 0.06% (600ppm) of the weight of the total content.  Report actual results or include data table within report.  Component testing is allowed. Composite up to 4 colors are allowed.  In lieu of testing, test report can be submitted if dated within one year.  Note: If there is no document attached with the submission, actual testing will be conducted.  Client requirement	NA	/
<b>FLAMMABILITY</b>					



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**BIGL - 06536 - AMN  
 DECORATIVE ITEMS (V3)**

**SAMPLE A, G, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* ** Canadian flammability - textile products	Textile Flammability Regulations / CAN/CGSB-4.2 No.27.5:1994	--	[For Canada]  Time of flame spread shall be a) greater than 3.5 seconds where the product does not have a raised fiber surface, or b) time of flame spread shall be greater than 4.0 seconds, where the product has a raised fiber surface and exhibits ignition or fusion of the base fibers	NA	/
<b>PHYSICAL CHARACTERISTICS</b>					
Dimensions	CPSD-HL-01056-MTHD / Standard measure	1	Report overall dimensions; shall meet label claims (If applicable).	C: / R: A, G, H, I: 5-1/4inLx1/8inWx9-1/4inH	//
Dimensions - diameter	CPSD-HL-01056-MTHD / Standard measure	1	Report inner / outer diameter; shall meet label claims (If applicable).	NA	/
Parts Inventory	CPSD-HL-01057-MTHD / Visual	1	Shall meet label claims.	NA	/
<b>WORKMANSHIP</b>					
Defects	CPSD-HL-01057-MTHD / Visual	All	Shall have no components missing, malformed, and / or fractured.	M	GOOD
Defects	CPSD-HL-01057-MTHD / Visual	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.	M	GOOD
Material type	CPSD-HL-01057-MTHD / Visual	All	Shall meet label claims.	(VISUAL) PLASTIC	/
Level	CPSD-HL-01058-MTHD / Actual use	All	[if applicable]  Applicable by design - Must sit level with no wobbling on a flat level surface. The top must also be level / parallel compared to the bottom.	NA	/
<b>PERFORMANCE</b>					



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**BIGL - 06536 - AMN  
 DECORATIVE ITEMS (V3)**

**SAMPLE A, G, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
Actual use - functionality - not covered by other tests	CPSD-HL-01058-MTHD / Actual use	1	Shall function as intended as received. Report details of evaluation (features tested / methods used / materials used / etc.). Report any features not evaluated.	M	GOOD
* Ease Of Assembly	CPSD-HL-03027-MTHD / Ease of assembly	1	Shall be easy to follow and accurate.	NA	/
Surface scratching - wood panel	CPSD-HL-01055-MTHD / Scratching	1	Shall be no scratching of surface after 3 cycles of 6 inch back and forth.	NA	/
Lid or cap fitting - if applicable	CPSD-HL-01058-MTHD / Actual use	1	Shall provide good fit of the lid	NA	/
Hinge operability - if applicable	CPSD-HL-01058-MTHD / Actual use	1	No failure @ after 100 cycles.	NA	/
Durability - folding	CPSD-HL-01058-MTHD / Actual use	1	100 times cycling - no failure.	NA	/
Tilt resistance - if applicable	CPSD-HL-01011-MTHD / Stability	1	Report the angle of instability* *Note: This is for reference only	NA	/
Durability - holding	CPSD-HL-01058-MTHD / Actual use	1	Total weight loaded (2 times normal) - No failure	NA	/



BV Lab Number: (8512)137-0036  
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TABLE 1

Color / Component	Location	Style	(mg/kg)
BLACK, WHITE, YELLOW COATINGS	CLING	ALL	<10
RED, BRICK BROWN COATINGS	BODY	G	<10
ESPRESSO, PURPLE COATINGS	HAIR, BODY	G	<10
MAGENTA, BRIGHT YELLOW, KHAKI COATINGS	FACE, BAG & BODY	G	<10

Key:

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

Result Key:

C Claimed  
 R Recorded  
 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	4
No. Of (Fully Packed) Cartons For Transit Testing:	1
No. Of Working Days For Complete Testing:	5

Client Approval: MARCH 07, 2012 / Art Pietrafesa  
 Creation Date: JULY 26, 2011  
 Last Revision Date: MARCH 07, 2012  
 Pricing Review Date:  
 Technical Review Date:



BV Lab Number: (8512)137-0036  
 Technician Name: JERRY  
 Test Date: MAY 21, 2012  
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**BIG LOTS, INC TEST PROTOCOL FOR  
 BIGL - 08444 - US  
 CPSIA REQUIREMENTS SUPPLEMENT (V22)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
<b>SCOPE:</b> This protocol applies to toys, children products and child care article as defined by CPSIA, all furniture, including adult furniture, and household paint.					
<b>LABELING</b>					
Tracking labels for children's products	Consumer Product Safety Improvement Act of 2008	--	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 only. The accuracy of tracking label will not be verified.  Note : - If other labeling requirement has already contain the tracking label information, a seperated tracking label on packaging is not a must provided that the label is permanent. - Samples without tracking label on packaging is considered to meet the requirment if and only if tracking label information on the product is visible through the packaging. - Refer to CPSD-TY-27901-STIP01 and CPSD-TY-27901-STIP02	M	GOOD



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 Technician Name: JERRY  
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**BIGL - 08444 - US  
 CPSIA REQUIREMENTS SUPPLEMENT (V22)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Registration for durable nursery product	CPSIA section 104(d) / 16 CFR 1130	--	<p>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.</p> <p>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.</p> <p>"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.</p>	NA	/
<b>ANALYTICAL</b>					



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

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings - document review	Consumer Product Safety Improvement Act of 2008 / 16 CFR 1303 / CPSC-CH-E1003-09.1 / AOAC 974.02 modified / CPSD-AN-00001-MTHD	--	<p>Accessible surface coatings, before and after use and abuse testing on items intended for children ages 12 and under shall not contain lead or lead components in which the lead content is in exceed of 0.009% (90ppm) of the weight of the total content.</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor may provide components for testing with note on the report "Component testing was conducted due to insufficient coatings found on the sample."</p> <p>Report actual results or include data table within report            Issue a program audit report            Component testing is allowed            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.</p> <p>In lieu of testing, test report can be submitted if dated within one year.            Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/



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

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings - document review	Consumer Product Safety Improvement Act of 2008 / 16 CFR 1303 / CPSC-CH-E1003-09.1 / AOAC 974.02 modified / CPSD-AN-00001-MTHD	--	<p>All accessible surface coatings in the assembled state on adult furniture [exempt factory applied coatings on metal components/parts] and household paint shall not contain lead or lead components in which the lead content is in exceed of 0.009% (90ppm) of the weight of the total content.</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor may provide components for testing with note on the report "Component testing was conducted due to insufficient coatings found on the sample."</p> <p>Report actual results or include data table within report            Issue a program audit report            Component testing is allowed            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.</p> <p>In lieu of testing, test report can be submitted if dated within one year.            Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/



BV Lab Number: (8512)137-0036  
 Technician Name: JERRY  
 Test Date: MAY 21, 2012  
 Reviewed By/Date: WENDY/ JUN 01, 2012  
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**BIGL - 08444 - US  
 CPSIA REQUIREMENTS SUPPLEMENT (V22)**

**SAMPLE B, C, D, F, G, J**

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	-	<p>[For submission without documentation attached]            Accessible surface coatings, before and after use and abuse testing on items intended for children ages 12 and under shall not contain lead or lead components in which the lead content is in exceed of 0.009% (90ppm) of the weight of the total content.</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor may provide components for testing with note on the report "Component testing was conducted due to insufficient coatings found on the sample."</p> <p>Report actual results or include data table within report            Issue a third party report            Component testing is allowed            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.</p>	M SEE TABLE 1	GOOD



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

**SAMPLE B, C, D, F, G, J**

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	-	<p>[For submission without documentation attached]            All accessible surface coatings in the assembled state on adult furniture [exempt factory applied coatings on metal components/parts] and household paint shall not contain lead or lead components in which the lead content is in exceed of 0.009% (90ppm) of the weight of the total content.</p> <p>In case of insufficient coating for testing found on number of samples specified in the protocol, vendor may provide components for testing with note on the report "Component testing was conducted due to insufficient coatings found on the sample."</p> <p>Report actual results or include data table within report            Issue a program audit report            Component testing is allowed            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.</p>	NA	/



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

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in substrate materials - document review	Consumer Product Safety Improvement Act of 2008 / CPSC-CH-E1001-08.1 / CPSC-CH-E1002-08.1 / CPSD-AN-00185-MTHD / CPSD-AN-00196-MTHD	--	<p>All accessible substrates, before and after use and abuse testing, on items intended for children ages 12 and under shall not contain lead in excess of 0.01% (100ppm) of the weight of the total content.</p> <p>In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components/parts for testing.</p> <p>Report actual results or include data table within report. Issue a program audit report (until December 2011).</p> <p>Component testing is allowed. Composite up to 3 like materials except for IL law compliance (see below in note) and metal.</p> <p>Note:            - For IL law compliance, compositing is not allowed for children's jewelry (&lt; 12 yrs.), child care articles (&lt; 6 yrs.); otherwise compositing of up to 3 like materials is conducted. Refer to IL lead line for compliance to this law.</p> <p>In lieu of testing, test report can be submitted if dated within one year.            Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/



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

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in substrate materials	Consumer Product Safety Improvement Act of 2008 / CPSC-CH-E1001-08.1 / CPSC-CH-E1002-08.1 / CPSD-AN-00185-MTHD / CPSD-AN-00196-MTHD	1	<p>[For submission without documentation attached]</p> <p>All accessible substrates, before and after use and abuse testing, on items intended for children ages 12 and under shall not contain lead in excess of 0.01% (100ppm) of the weight of the total content.</p> <p>In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components/parts for testing.</p> <p>Report actual results or include data table within report. Issue a program audit report (until December 2011).</p> <p>Component testing is allowed. Composite up to 3 like materials except for IL law compliance (see below in note) and metal.</p> <p>Note:          - For IL law compliance, compositing is not allowed for children's jewelry (&lt; 12 yrs.), child care articles (&lt; 6 yrs.); otherwise compositing of up to 3 like materials is conducted. Refer to IL lead line for compliance to this law.</p>	NA	/



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

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead in children's metal jewelry - document review	Consumer Product Safety Improvement Act of 2008 / CPSC-CH-E1001-08.1 / CPSD-AN-00185-MTHD	--	<p>Any accessible metal component of items intended for children ages 12 and under shall not contain lead in excess of 0.01% (100ppm) of the weight of the total content.</p> <p>Report actual results or include data table within report.</p> <p>Issue a program audit report.            Compositing is not allowed.            Component testing is not allowed.</p> <p>In lieu of testing, test report can be submitted if dated within one year.            Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/
* Total lead in children's metal jewelry	Consumer Product Safety Improvement Act of 2008 / CPSC-CH-E1001-08.1 / CPSD-AN-00185-MTHD	1	<p>[For submission without documentation attached]</p> <p>Any accessible metal component of items intended for children ages 12 and under shall not contain lead in excess of 0.01% (100ppm) of the weight of the total content.</p> <p>Report actual results or include data table within report.</p> <p>Issue a third party test report.            Compositing is not allowed.            Component testing is not allowed.</p>	NA	/



BV Lab Number: (8512)137-0036  
 Technician Name: JERRY  
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 Reviewed By/Date: WENDY/ JUN 01, 2012  
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**BIGL - 08444 - US  
 CPSIA REQUIREMENTS SUPPLEMENT (V22)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* BBP / DBP / DEHP content DNOP / DINP / DIDP content - document review	Consumer Product Safety Improvement Act of 2008 / CPSC-CH-C1001-09.3 modified / CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD	--	<p>Actual testing would be conducted on the following accessible plastics materials, plasticizer print, scrapable surface coatings, decals, polymeric coated materials (unscrapable), adhesives and sealants (exclude adhesive for stickers), toy nail polish, reusable packaging, electrical plug and cables.</p> <p>Vendor shall be responsible for the compliance of all other accessible materials.</p> <ul style="list-style-type: none"> <li>a. Poly vinyl chloride (PVC)</li> <li>b. Poly vinylidene chloride (PVDC)</li> <li>c. Poly vinyl acetate (PVAc)</li> <li>d. Poly urethane (PU)</li> <li>e. Ethylene propylene diene monomer rubber (EPDM)</li> <li>f. Ethylene vinyl acetate (EVA)</li> <li>g. Other foam plastics (except polyolefins)</li> <li>h. Natural and synthetic rubber</li> <li>i. Silicone</li> <li>j. Thermoplastic elastomers (TPEs)</li> <li>k. Plastic materials other than polyolefins with shore A hardness &lt; 90</li> </ul> <p>Children's toys and childcare articles in the as received state shall not contain concentrations of more than 0.1% BBP, DBP or DEHP, individually.</p> <p>Children's toys that can be placed in the mouth or childcare articles in the as received state shall not contain concentrations of more than 0.1% DINP, DIDP or DnOP, individually.</p> <p>In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components/parts for testing.</p> <p>In lieu of testing, test report can be submitted if dated within one year.            Note: If there is no document attached with the submission, actual testing will be conducted.</p>	NA	/



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 Technician Name: JERRY  
 Test Date: MAY 21, 2012  
 Reviewed By/Date: WENDY/ JUN 01, 2012  
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**BIGL - 08444 - US  
 CPSIA REQUIREMENTS SUPPLEMENT (V22)**

**SAMPLE B, C, D, F, G, J**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* BBP / DBP / DEHP content DNOP / DINP / DIDP content	Consumer Product Safety Improvement Act of 2008 / CPSC-CH-1001-09.3 modified / CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD	--	<p>[For submission without documentation attached]            Actual testing would be conducted on the following accessible plastics materials, plasticizer print, scrapable surface coatings, decals, polymeric coated materials (unscrapable), adhesives and sealants (exclude adhesive for stickers), toy nail polish, reusable packaging, electrical plug and cables.</p> <p>Vendor shall be responsible for the compliance of all other accessible materials.</p> <ul style="list-style-type: none"> <li>a. Poly vinyl chloride (PVC)</li> <li>b. Poly vinylidene chloride (PVDC)</li> <li>c. Poly vinyl acetate (PVAc)</li> <li>d. Poly urethane (PU)</li> <li>e. Ethylene propylene diene monomer rubber (EPDM)</li> <li>f. Ethylene vinyl acetate (EVA)</li> <li>g. Other foam plastics (except polyolefins)</li> <li>h. Natural and synthetic rubber</li> <li>i. Silicone</li> <li>j. Thermoplastic elastomers (TPEs)</li> <li>k. Plastic materials other than polyolefins with shore A hardness &lt; 90</li> </ul> <p>Children's toys and childcare articles in the as received state shall not contain concentrations of more than 0.1% BBP, DBP or DEHP, individually.</p> <p>Children's toys that can be placed in the mouth or childcare articles in the as received state shall not contain concentrations of more than 0.1% DINP, DIDP or DnOP, individually.</p> <p>In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components/parts for testing.</p> <p>Report actual results or include data table within report. Issue a program audit report (until Jan. 1, 2012). Component testing is allowed. Compositing up to 3 like materials is allowed.</p>	NA	/

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.



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 Reviewed By/Date: WENDY/ JUN 01, 2012  
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Definitions of CPSC Terminologies for CPSIA Phthalate Test:

1. "Children's toy" means a consumer product designed or intended by the manufacturer for a child 12 years of age or younger for use by the child when the child plays per CPSC Draft Guidance of CPSIA section 108 refer to the use of ASTM F963.
2. "Child care article" means a consumer product designed or intended by the manufacturer to facilitate sleep, or the feeding of a child 3 years of age or younger or to help such children with sucking or teething. Products used directly in the mouth by the child are primary products and are subject to the regulation. Products that have direct contact with the child, but may or may not have direct mouth contact, would also be considered primary products. Products that are not necessarily in direct physical contact with the child, but are in close proximity to the child may or may not be subject to the regulation per CPSC Draft Guidance of CPSIA section 108. Products that are used by the parent, but have no contact with the child, are considered secondary products and would not be subject to the regulation per CPSC Draft Guidance of CPSIA section 108. Products that are used by the parent, but have no contact with the child, are considered secondary products and would not be subject to the regulation per CPSC Draft Guidance of CPSIA section 108.
3. "Can be placed in a child's mouth" means if any part of the toy can actually be brought to the mouth and kept in the mouth by a child so that it can be sucked or chewed. If the product can only be licked, it is not regarded as able to be placed in the mouth. If a toy or part of a toy in one dimension is smaller than 5 centimeters, it can be placed in the mouth. Per CPSC Draft Guidance, pool toys and beach balls, or articles such as these must be considered in the deflated state. Some general purpose balls that are permanently inflated by the manufacturer and cannot be re-inflated by the consumer may be considered in the inflated (normal) state.

TABLE 1

	Color / Component	Location	Style	(mg/kg)
1.	BLACK, WHITE, YELLOW COATINGS	CLING	ALL	<10
2.	DULL YELLOW, ORANGE COATINGS	PUMPKIN	B	<10
	BLUE COATING	BAG & EYES	C	
3.	LIGHT ORANGE, LEMON YELLOW, LIGHT GREEN COATINGS	PUMPKIN, BODY	C.D.J	<10
4.	RED, BRICK BROWN COATINGS	BODY	C.F.G.J	<10
	OLIVE GREEN COATING	STEM, LEAVES	D	
5.	FLESH-COLOR COATING	FACE	D.F	<10
	PINK COATING	MOUTH	D.F	
	DARK YELLOW COATING	PUMPKIN	D	



BV Lab Number:  
 Technician Name:  
 Test Date:  
 Reviewed By/Date:

**(8512)137-0036**  
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6.	PINK COATING	HAT	F	<10
	LIGHT BLUE, LIGHT YELLOW COATINGS	EYES, MOUTH, BUCKLE	F	
7.	GREEN COATING	LEAVES	F	<10
	ESPRESSO, PURPLE COATINGS	HAIR, BODY	G	
8.	MAGENTA, BRIGHT YELLOW, KHAKI COATINGS	FACE, BAG & BODY	G	<10
9.	LIGHT FLESH-COLOR COATING	HEAD, HAND, LEGS	J	<10
	BRIGHT ORANGE COATING	PUMPKIN	J	
	DARK GREEN COATING	LEAVES	J	

Key:

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

Result Key:

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

Rating Key:

GOOD Good  
 UNSAT Unsatisfactory



**BUREAU  
VERITAS**

BV Lab Number: (8512)137-0036  
Technician Name: JERRY  
Test Date: MAY 21, 2012  
Reviewed By/Date: WENDY/ JUN 01, 2012  
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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: NOVEMBER 19, 2011  
/ Art Pietrafesa  
Creation Date: JUNE 11, 2009  
Last Revision Date: NOVEMBER 18, 2011  
Pricing Review Date: SEPTEMBER 09, 2009  
Technical Review Date: MARCH 30, 2010



BV Lab Number: (8512)137-0036  
 Technician Name: JERRY  
 Test Date: MAY 21, 2012  
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**BIG LOTS, INC TEST PROTOCOL FOR  
 BIGL - 08443 - US  
 NON-CPSIA REQUIREMENTS SUPPLEMENT (V6)**

**SAMPLE A, E, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
<b>SCOPE:</b>					
This protocol applies to all products					
<b>ANALYTICAL</b>					
* Total lead content in surface coatings	AOAC 974.02 modified / CPSD-AN-00001-MTHD	--	<p>[For submission without documentation attached]</p> <p>All accessible surface coatings in the as received state on items outside of the scope of CPSIA shall not contain lead or lead components in which the lead content is in excess of 0.060% (600ppm) of the weight of the total content.</p> <p>Report actual results or include data table within report.</p> <p>Compositing up to 4 like materials is allowed. The composite result will be evaluated against the adjusted limit (regulatory limit divided by the number of composites).</p> <p>Note: If insufficient coating for testing found on number of samples specified in the protocol, note on the report "Testing was not conducted due to insufficient coatings found on the sample"</p> <p>Client Requirement</p>	<p align="center">M          BLACK, WHITE, YELLOW          COATINGS          CLING          ALL          &lt;10PPM (&lt;0.0010%)</p>	GOOD



BV Lab Number: (8512)137-0036  
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 Test Date: MAY 21, 2012  
 Reviewed By/Date: WENDY/ JUN 01, 2012  
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**BIGL - 08443 - US  
 NON-CPSIA REQUIREMENTS SUPPLEMENT (V6)**

**SAMPLE A, E, H, I**

Evaluation	Citation / Method	No. of Samples	Criteria	Results	Rating
* Total lead content in surface coatings - document review	AOAC 974.02 modified / CPSD-AN-00001-MTHD	-	<p>All accessible surface coatings in the as received state on items outside of the scope of CPSIA shall not contain lead or lead components in which the lead content is in excess of 0.060% (600ppm) of the weight of the total content.</p> <p>Report actual results or include data table within report.</p> <p>Compositing up to 4 like materials is allowed. The composite result will be evaluated against the adjusted limit (regulatory limit divided by the number of composites).</p> <p>Note:            If insufficient coating for testing found on number of samples specified in the protocol, note on the report "Testing was not conducted due to insufficient coatings found on the sample"</p> <p>In lieu of testing, test report can be submitted if dated within one year.</p> <p>Note: If there is no document attached with the submission, actual testing will be conducted.</p> <p>Client Requirement</p>	NA	/

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



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 Technician Name: JERRY  
 Test Date: MAY 21, 2012  
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Key:

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

Result Key:

C Claimed  
 R Recorded  
 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: OCTOBER 18, 2011 /  
Art Pietrafesa  
 Creation Date: SEPTEMBER 21, 2009  
 Last Revision Date: SEPTEMBER 27, 2011  
 Pricing Review Date:  
 Technical Review Date:



**UNSATISFACTORY PHOTO #  
NO PHOTOS INCLUDED!!!!**



**BUREAU  
VERITAS**



**Big Lots, Inc Quality Test Request Form (TRF)**

**ProductWorks**

**Certificate of Compliance**

**Reduction of Toxics in Packaging**

We certify that all packaging (i.e., packages and packaging components as defined in the Model Toxics in Packaging Legislation published by the Toxics in Packaging Clearinghouse at [www.ToxicsInPackaging.org](http://www.ToxicsInPackaging.org)) sold to Big Lots Stores, Inc. and/or its subsidiaries, affiliates, or divisions, in all States that have adopted some form of the Model Toxics in Packaging Legislation, complies with the requirements of the specific State toxics in packaging law(s). Specifically:

- 1) We certify that the regulated metals – lead, mercury, cadmium, and hexavalent chromium -- were not intentionally added to any packaging during the manufacturing process.
- 2) We further certify that the sum of the incidental concentration levels of lead, mercury, cadmium and hexavalent chromium present in any packaging does not exceed 100 parts per million by weight.
- 3.) If the packaging is sold to Big Lots Stores, Inc., its subsidiaries, affiliates and/or divisions in the State of Iowa, we hereby certify that no materials used to replace the regulated heavy metals are present in a quantity or manner that creates a hazard as great or greater than the hazard created by the regulated metals.
- 4.) We will maintain adequate documentation of this certification for inspection upon request.
- 5.) We acknowledge that this Certification does not create any obligation for subsidiaries, affiliates and/or divisions of Big Lots Stores, Inc., an Ohio corporation, including West Coast Liquidators, Inc., CSC Distribution, Inc., Closeout Distribution, Inc., Durant DC, LLC, Big Lots Capital, Inc., PNS Stores, Inc., C.S Ross Company, Big Lots Wholesale, Wisconsin Toy and Consolidated International (collectively, "Big Lots") to purchase merchandise or other goods.

COMPANY NAME: ProductWorks LLC  
ADDRESS: 304 Weinwright Drive Suite 130  
Northbrook, IL 60062

CERTIFIED BY:  
Jufe Jun  
Operations Manager  
(Name) (Title)



[Handwritten Signature]  
(Signature)

21/May/2012  
(Date)



BUREAU VERITAS



### Big Lots, Inc Quality Test Request Form (TRF)

#### VENDOR AGREEMENT REGARDING SAMPLES SUBMITTED FOR TESTING

This Agreement is a legally binding document and the parties hereto agree to be bound by all terms and conditions contained herein, as amended from time to time. This Agreement does not create an obligation for Big Lots Stores, Inc., or any of its directly or indirectly affiliated entities ("Big Lots") to purchase merchandise or other goods. Big Lots reserves the right to remit payment to the party to whom the purchase order is issued.

Date: 5/18/2012

Legal Name (Please print): ProductWorks LLC ("Vendor")

Existing Vendor       New Vendor

Vendor Type (Check One Only)       Individual       Corporation       Sole Proprietorship

<p>Address of Vendor:</p> <p>Name: <u>ProductWorks LLC</u></p> <p>Address: <u>304 Wainwright Drive, Suite 130</u></p> <p>City: <u>Northbrook</u>      Prov/State: <u>IL</u></p> <p>Code: <u>60062</u></p> <p>Attention: <u>Julie Jun</u></p> <p>Phone: <u>224-406-0870</u>      Fax: <u>224-406-8820</u></p> <p>Email: <u>info@productworksllc.com</u></p>	<p>Address to Mail Claim Documentation:</p> <p>Name: <u>ProductWorks LLC</u></p> <p>Address: <u>304 Wainwright Drive, Suite 130</u></p> <p>City: <u>Northbrook</u>      Prov/State: <u>IL</u></p> <p>Code: <u>60062</u></p> <p>Attention: <u>Julie Jun</u></p>
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Vendor hereby certifies that the samples submitted to the Big Lots testing facility and which accompany this document are identical in all material respects to the product that will be sold to Big Lots by vendor and which will eventually be for sale in Big Lots' stores. Vendor agrees to defend, indemnify and hold harmless Big Lots against any and all liabilities to or claims by any third parties, and expenses or losses of any nature, in any way connected with or arising from the failure of Vendor's products which are sold to Big Lots to be identical in all material respects to those samples originally submitted to Big Lots for testing.

ProductWorks LLC  
Print Legal Name of Vendor

Per: \_\_\_\_\_  
Authorized Signing Officer

Per: \_\_\_\_\_  
Authorized Signing Officer

We/I have authority to bind the Vendor/Partner



As an officer of the Vendor I have read this form and understand the Vendor's business relationship with Big Lots is based upon full compliance with the above representation. I understand that the Vendor's failure to have its products satisfy this representation may result in Big Lots' immediate cancellation of all outstanding orders and refusal to do business in any manner with the Vendor. I hereby affirm that all actions, legal and corporate to make this document a binding and enforceable obligation of the Vendor are complete and that the Vendor agrees to ensure that its products sold to Big Lots will be identical in all material respects to the samples submitted to Big Lots for testing.

Officer's Signature: \_\_\_\_\_ Date: 21 May 2012

Print Name: Michael Sapinsky  
Print Office: ProductWorks LLC