 The Home Depot Pre-Purchase Test Report 2455 PACES FERRY ROAD ATLANTA, GEORGIA, USA 30339-4024	SP NAME	Bureau Veritas Shenzhen Co., Ltd	DATE	OCT 23, 2012
	REPORT #	(8512)282-0383	PREVIOUS REPORT #	/
	PARTIAL PPT?	NO	IF YES, PARENT PPT REPORT #	/
	CAPA #	/	HDC CATALOG #	/
	PPT PROTOCOL #	HDMP-GB-PTCL-8444- US/ HMDP-HL-PTCL- 03065-US	REVISION #	7, 18

THD PQOB INDEX NUMBER: 7965.2971.3510.52057
 THD DIVISION / SUBSIDIARY: THD-US DEPT: 59 BUYER: CHRISTIAN JESSEL

SUPPLIER NAME: HDC - WOODEN PARK INDUSTRIES SUPPLIER #: 16896
 FACTORY NAME: WOODEN PARK (HUIYANG) INDUSTRIES CO. LTD. FACTORY #: /
 SAMPLE DESCRIPTION: WINE BOTTLE AND GLASS SHELF VENEER W/UNDER MOUNT AND WALL
 PRODUCT CATEGORY #: D59 MODEL: SK17644R1-V COLOR: CHESTNUT
 COUNTRY OF ORIGIN: CHINA COUNTRY OF DESTINATION: USA

RATING: (Mark only one.)

RATING				RATING	
<input checked="" type="checkbox"/>	GOOD	<input type="checkbox"/>	UNSATISFACTORY	Product Requirements (Always Required – Good Or Unsatisfactory)	GOOD
<input type="checkbox"/>		<input type="checkbox"/>		Packaging Requirements (Good Or Unsatisfactory or N/A per Packaging SOP)	N/A

REMARK(S):

- See enclosed protocol for the test results.
- The sample(s) was not submitted in packaging. Therefore, any final approval is contingent up on the inspection of the packaging by the client's Quality Assurance Department for compliance with the Fair Packaging and Labeling Act / Uniform Packaging and Labeling Regulations. Any product that is packaged should conform to the Fair Packaging and Labeling Act / Uniform Packaging and Labeling Regulations. It should include the manufacturer's or distributor's name and place of business including the street address, city, state and zip code, as well as a description of the item and quantity if it is unclear at the point of sale, If product is not sold in a package, the product must provide the country of origin if not manufactured in the USA.



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Lab Use Only:

Date In: OCT 09, 2012

MOD. Date In: /

Date Out: OCT 23, 2012

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

Technical questions, please contact:

Jerry Liu / Henry Hu
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Administrative questions, please contact:


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BUREAU VERITAS SHENZHEN CO., LTD

BRIAN TAM
 MANAGER –HARDLINES DIVISION

General Conformity Certificate (GCC) or Certificate of Compliance (CoC) required? If YES complete the portion of the GCC related to testing and attach it as a part of PPT report as required.

NO YES: Fill out form at https://www.formrouter.net/forms@THDPS/THD_ComplianceCertificate.pdf

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HDMP-GB-PTCL-8444-US

CPSIA Requirements

#	Test Property	Test Method	Sample Size	Test Principle/Requirements	Results	Rating	Defect Code
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SCOPE: This protocol applies to toys, children products and child care article as defined by CPSIA, all furniture, including adult furniture, and household paint.

NOTE: All the information and claims on the PQOB should be verified and recorded in protocol.

LABELING REQUIREMENTS

2.1	*Tracking labels for children's products	Consumer Product Safety Improvement Act of 2008		<p>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.</p> <p>Verified the Presence and verified the format accuracy. If internal coding is used, de-code system shall also be submitted for verification.</p> <p>Note: Internal coding for manufacturer or private labeler on the tracking label is not accepted.</p>	NA	/	NA
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CPSIA Requirements

#	Test Property	Test Method	Sample Size	Test Principle/Requirements	Results	Rating	Defect Code
SCOPE: This protocol applies to toys, children products and child care article as defined by CPSIA, all furniture, including adult furniture, and household paint.							
NOTE: All the information and claims on the PQOB should be verified and recorded in protocol.							
2.2	* 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	/	NA



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CPSIA Requirements

#	Test Property	Test Method	Sample Size	Test Principle/Requirements	Results	Rating	Defect Code
SCOPE: This protocol applies to toys, children products and child care article as defined by CPSIA, all furniture, including adult furniture, and household paint.							
NOTE: All the information and claims on the PQOB should be verified and recorded in protocol.							
SAFETY REQUIREMENTS							
3.1	*Total lead content in surface coatings	Consumer Product Safety Improvement Act of 2008 / 16 CFR 1303 / AOAC 974.02 (modified) / CPSD-AN-00001-MTHD / CPSC-CH-E1003-09.1	1	All 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 excess of 0.009% (90ppm) of the weight of the total content. In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional samples for testing. Report actual results or include data table within report. Issue a third party test report. Component testing is not allowed. Compositing is not allowed.	NA	/	NA



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CPSIA Requirements

#	Test Property	Test Method	Sample Size	Test Principle/Requirements	Results	Rating	Defect Code
SCOPE: This protocol applies to toys, children products and child care article as defined by CPSIA, all furniture, including adult furniture, and household paint.							
NOTE: All the information and claims on the PQOB should be verified and recorded in protocol.							
3.2	*Total lead content in surface coatings	Consumer Product Safety Improvement Act of 2008 / 16 CFR 1303 / AOAC 974.02(mod) / CPSD-AN-00001-MTHD / CPSC-CH-E1003-09.1	1	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. In case of insufficient coating for testing found on number of samples specified in the protocol, vendor needs to provide additional samples, dipped parts or components/parts for testing. Report actual results or include data table within report Issue a program audit report Component testing is allowed Compositing is not allowed	M ESPRES SO COATIN G BODY ALL <10PPM (<0.0010 %) BLACK COATIN G METAL PART ALL <10PPM (<0.0010 %)	GOOD	NA



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CPSIA Requirements

#	Test Property	Test Method	Sample Size	Test Principle/Requirements	Results	Rating	Defect Code
SCOPE: This protocol applies to toys, children products and child care article as defined by CPSIA, all furniture, including adult furniture, and household paint.							
NOTE: All the information and claims on the PQOB should be verified and recorded in protocol.							
3.3	*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	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. In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components/parts for testing. Report actual results or include data table within report. Issue a program audit report (until December 2011). Component testing is allowed. Compositing up to 3 like materials is allowed except metal.	NA	/	NA
3.4	*Total lead in children's metal jewelry	Consumer Product Safety Improvement Act of 2008/CPSC-CH-E1001-08.1 /CPSD-AN-00185-MTHD	1	Any accessible metal component of jewelry intended for children ages 12 and under shall not contain lead in excess of 0.01% (100ppm) of the weight of the total content. Report actual results or include data table within report Issue a third party test report Compositing is not allowed Component testing is not allowed	NA	/	NA




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CPSIA Requirements

#	Test Property	Test Method	Sample Size	Test Principle/Requirements	Results	Rating	Defect Code
<p>SCOPE: This protocol applies to toys, children products and child care article as defined by CPSIA, all furniture, including adult furniture, and household paint.</p> <p>NOTE: All the information and claims on the PQOB should be verified and recorded in protocol.</p>							
3.5	*BBP / DBP / DEHP content *DnOP / DINP / DIDP content	Consumer Product Safety Improvement Act of 2008 / CPSC-CH-C1001-09.3 modified / CPSD-AN-00095-MTHD / CPSD-AN-00143-MTHD	1	<p>Actual testing would be conducted on all accessible plastics materials (including natural and synthetic rubber), plasticizer print, scrapable surface coatings, decals, polymeric coated materials (unscrapable), adhesives and sealants (exclude adhesive for stickers), toy nail polish, reusable packaging, electrical plug and cables.</p> <p>Vendor shall be responsible for the compliance of all other accessible materials.</p> <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 is not allowed.</p>	NA	/	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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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.


Required to complete all tests:	Samples	Lead Time
	6	7

Key:

- * Additional Charge For This Test
- NA Not Applicable
- NR Not Requested
- M Meets
- NM Does Not Meet

Notes – The definition of the Rating

- **Critical** – is reserved for defects which could result in hazardous or unsafe conditions for individuals using or maintaining the product as well as defects contravening legal regulations
- **Major** – refers to functional defects reducing the usability or solidity of the product as well as obvious visual defects reducing the sales value of the product
- **Minor** – refers to defects that are unlikely to reduce the use of the product, but nevertheless may influence the sale
- **Good** – no defect found

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Revision History


Revision #	Date	Description	Revised by (SP)	THD Approval
0	10-12-09	Created	Pearl Tse	None
1	AUGUST 18, 2010	AUGUST 18,2010 - TPK-10-02452 - Revised test line "BBP / DBP / DEHP content DnOP / DINP / DIDP content", changed from "CPSC-CH-C1001-09.2 (modified)" to "CPSD-CH-C1001-09.3 (modified)" in citation, changed from "(until February 2010)" to "(until final notice is issued)" in criteria as per Rebecca Lau by Jim Fok	Jim Fok	OCTOBER 08, 2010 Rudolph, John
2	JUNE 10, 2011	JUNE 10 - TPK-11-03535 - Revised citation for test "Total lead content in surface coatings" from "CPSC-CH-E1003-09" to "CPSC-CH-E1003-09.1" due to RegReview F11-129 as per Wendy Cheung by Belinda Chu.	Belinda Chu	JUNE 29, 2011 Awudu Mama
3.	AUGUST 09, 2011	AUGUST 06, 2011 - TPK-11-04735 - Revised test-line "*Total lead content in substrate materials" by changing "Consumer Product Safety Improvement Act of 2008 / EPA 3050B (modified) /EPA 3051 (modified)/ EPA 3052 (modified) / CPSD-AN-00185, 00196-MTHD, / CPSC-CH-E1001-08 / CPSC-CH-E1002-08" to "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" in Citation; "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 0.03% (300ppm) of the weight of the total content. Note: The lead limit will be reduced, if technologically feasible, to 0.01% (100ppm) on Aug. 14, 2011. Note: The materials listed in the Lead content in substrate exemption list below will be exempted from testing; it is the vendors responsibility to ensure compliance to the applicable requirements: In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components/parts for testing. Report actual results or include data table within report. Issue a program audit report (until February 2011). Component testing is allowed. Compositing up to 3 like materials is allowed. If the composite result exceeds the adjusted limit (regulatory limit divided by the number of composites), individual materials will be analyzed." to "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. In case of insufficient material for testing found on number of samples specified in the protocol, vendor needs to provide components/parts for testing. Report actual results or include data table within report. Issue a program audit report (until December 2011). Component testing is allowed. Compositing up to 3 like materials is allowed except metal." in Criteria Replaced test-line "*CPSIA Total lead in children's metal jewelry" by "*Total lead in children's metal jewelry". Deleted "Lead content in substrate exemption list" in Note section as per Wendy Cheung (Ad hoc: A11-021) by Mark Wan.	YIUSINGW	



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4.	AUGUST 17, 2011	AUGUST 17, 2011 - TPK-11-05379 - Revised test-line “*BBP / DBP / DEHP content *DnOP / DINP / DIDP content” by changing “Actual testing would be conducted on the all accessible plastics materials,” to “Actual testing would be conducted on all accessible plastics materials (including natural and synthetic rubber),”, “...toy nail polish, reusable packaging, electrical plug or cables and inaccessible plastic sheath of electrical wires” to “...toy nail polish, reusable packaging, electrical plug and cables.”, “Vendor shall be responsible for the compliance of all other accessible materials and inaccessible materials” to “Vendor shall be responsible for the compliance of all other accessible materials”, “Issue a program audit report (until final notice is issued)” to “Issue a program audit report (until Jan. 1, 2012)” in Criteria. No price change [NPC] as per Wendy Cheung (Regview: F11-245) by Mark Wan.	YIUSINGW	
5	SEPTEMBER 09, 2011	SEPTEMBER 09, 2011 - TPK-11-02957 - Added protocol note “All the information and claims on the PQOB should be verified and recorded in protocol.” as per Deena Cotterill/Jerry Liu by Eric MH Wong. (Carol SL Cheung)	JULY 05, 2011 Deena Cotterill	BV-HK-KC Carol SL Cheung
6	SEPTEMBER 27, 2011	SEPTEMBER 27, 2011 - TPK-10-05600 - Added scope "This protocol applies to toys, children products and child care article as defined by CPSIA, all furniture, including adult furniture, and household paint." to All 8444 protocols and revised the protocol note from "Definitions" to "Definitions of CPSC Terminologies for CPSIA Phthalate Test" as per Suyi Liu by Eric MH Wong (Carol SL Cheung)	OCTOBER 14, 2011 / Chuck Thrasher	BV-HK-KC Carol SL Cheung
7	November 14, 2011	November 14, 2011 – TPK-11-07194, Registration for durable nursery product” by Matthew Kam as per WanYinLi	NOVEMBER 22, 2011 Awudu Mama	BV-HK-KC Matthew Kam

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HMDP-HL-PTCL-03065-US

#	Test Property	Test Method	Sample Size	Test Principle/Requirements	Results	Rating	Defect Code
NOTE: All the below tests are to be conducted for PPT. Only the shaded tests are to be conducted for PoPT. All the information and claims on the PQOB should be verified and recorded in protocol.							
LABELING & MARKING VERIFICATION (FOR PACKAGE & PRODUCT)							
Note: For PPT (Pre-Purchase Test), report as N/A if no retail package or artwork was provided.							
1.1	One Time Use Products Fair Packaging and Labeling Act OR All Other Products Uniform Packaging and Labeling Regulations	F.P. & L. Act (16 CFR 500) OR NIST Uniform Laws and Regulations Handbook 130	1	Manufacturer, Packer, or Distributor's Name & Address (City, State & ZIP Code) Product Identification 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).	NA NA NA	/ / /	NA NA NA
1.2	Country of Origin Marking	19 CFR 134	1	Shall indicate country of origin legibly, permanently, and in comparable size and close proximity to any mention of country other than country in which the article was manufactured or produced. Must be visible at point of purchase.	NA	/	NA
1.3	Use labeling	CPSD-HL- 01057-MTHD / Visual	1	Use/care instructions that are clear and understandable shall be provided in language appropriate to destination countries.	M	GOOD	NA
1.4	*Claim verification	CPSD-HL- 01057-MTHD / Visual and CPSD-HL- 01058-MTHD / Actual use, as Applicable	1	Verify performance claims made on packaging evaluated for accuracy. Report each claim made and if it conforms or in non-conformance and how. If a claim cannot be confirmed for some reason then the client should be consulted on how to report. Each claim should be listed and verified as appropriate: <u>Claim:</u> 1. 2.	M PQOB: 1. PRODUCT DIMENSION C: 15.5inLx10.5inWx5in H R: 15.5inLx10- 9/16inWx5inH 2. PRODUCT CLAIM: COMPACT WINE RACK	GOOD	NA



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					WHICH COULD BE MOUNTED ON WALL AND UNDERNEATH THE CABINET 3. WEIGHT C: 5.7lbs R: 5.7lbs		
1.5	U.S. Packaging and Instructions	Home Depot PPT-01	1	<u>U.S. Market Packaging and Instructions Requirements:</u> If warranty information, instructions and caution/warning statements are present they must be bilingual in English/ Spanish, if the product is intended for the U.S. market. (HD-ME 1.4.1.7)	M	GOOD	NA
1.6	Homer TLC Trademark check	Home Depot Requirement	1	For all HD proprietary brands sold in the USA with the exception of products where the brand is The Home Depot or Expo, remove the Homer TLC trademark from new proprietary brand packaging. Others will continue to maintain the use of the Homer TLC. The following copy is still required in addition to the distributor address: <ul style="list-style-type: none"> © [Insert Current Year Here] HOMER TLC, Inc. All Rights Reserved "[Insert Name or Brand Here]" is a registered trademark of HOMER TLC, Inc. 	NA	/	NA
1.7	* **CARB formaldehyde document and label review	Title 17, CA Code of Regulations, Section 93120.7(d) Fabricator Label Requirements / CPSD-GB-	1	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.	M	GOOD	NA



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Pre-Purchase Test Report
 2455 PACES FERRY ROAD
 ATLANTA, GEORGIA, USA 30339-4024

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REPORT #	(8512)282-0383	PREVIOUS REPORT #	/
PARTIAL PPT?	NO	IF YES, PARENT PPT REPORT #	/
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		08616-MTHD		<p>Sections A, B and D must always be completed. If Vendor selects B.3., Section C must be completed.</p> <p>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: (If Applicable) Has No Added Formaldehyde based resins (NAF) or Ultra Low Emitting Formaldehyde based resins (ULEF).</p> <p>If Sample Declaration Form is incomplete or not received by the date of report issuance, the test shall be rated as a fail.</p>			
1.8	* ANSI verification	CPSD-HL-01057-MTHD / Visual and CPSD-HL-01058-MTHD / Actual use, as Applicable	1	<p>Verify ANSI claim made on packaging evaluated for accuracy. Report claim made and if it conforms or in non-conformance and how. If a claim cannot be confirmed for some reason then the client should be consulted on how to report.</p> <p>The Lab is responsible to collect the information whether product comply with ANSI standard. If yes, ANSI claim must be verified through PPT. Must be recorded as Pass, Fail or Not Claimed. Do not put in NP (No Packaging) or NA (Not Applicable) for this field. If packaging is not provided, the lab will contact the factory/supplier and find out if it is claimed on the packaging. Each claim should be listed and verified as appropriate: <u>Claim:</u> 1. 2.</p>	NOT CLAIMED	/	NA

PHYSICAL REQUIREMENTS (CONSTRUCTION, WORKMANSHIP, ETC...)



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2.1	Master Carton Packaging Compliance	Client requirement	1	<p>All Direct Import Programs for The Home Depot USA and Canada will be subject to the Master Carton Packaging Compliance, effective from July 27th, 2009.</p> <p>In the case of multipack master carton's (1 SKU with more than one master carton) the master pack is exempt from the compliance program.</p> <p>1. If no carton size in recorded in Home Depot's Pre-Qualification On-boarding System (PQOB), then this is rated as failed.</p> <p>2. If the carton size is recorded in PQOB there are two possible options: The supplier/ factory may provide the actual carton. If the actual carton is provided and the measured dimensions are not within 5% of the recorded PQOB data, then this is rated as a failure.</p> <p>or</p> <p>If carton size is recorded in PQOB, and the supplier/ factory does not provide the actual carton, then record the data provided in PQOB as data only and do not fail.</p>	PQOB: 27.25inLx19inW13.75inH ACTUAL: NOT REVIEWED	/	NA
2.2	Dimensions	CPSD-HL-01056-MTHD / Standard measure	1	Report overall dimensions; shall meet label claims (if applicable).	M C: 15.5inLx10.5inWx5inH R: 15.5inLx10-9/16inWx5inH	GOOD	NA
2.3	Weight	CPSD-HL-01056-MTHD / Standard measure	1	Report overall weight; shall meet label claims (if applicable).	M C: 5.7lbs R: 5.7lbs	GOOD	NA
2.4	Parts inventory	CPSD-HL-01057-MTHD / Visual	1	Shall meet label claims.	C: AS INSTRUCTION R: AS CLAIM	GOOD	NA



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2.5	Sharp Points / Edges	16 CFR 1500.48 / 1500.49 modified	All	Shall have no sharp points/edges, other than those required for function. Modification = expanded scope to other products	M	GOOD	NA
2.6	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	NA
2.7	Workmanship	CPSD-HL-01057-MTHD / Visual	All	Shall have no components missing, malformed, and/or fractured.	M	GOOD	NA
2.8	Material Type	CPSD-HL-01057-MTHD / Visual	1	Shall be as claimed.	M WOOD & METAL & PLASTIC	GOOD	NA
2.x	Mechanical Connection	CPSD-HL-01057-MTHD / Visual	1	Shall have no defect.	M	GOOD	NA

PERFORMANCE TESTS


3.1	Resistance To Corrosion (Metal Components)	ASTM B117 modified	1	Withstand 24 hours In 1% salt spray (fog) with no major corrosion or visual change. Modification = 1% salt (fog) spray.	M	GOOD	NA
3.2	Humidity exposure	CPSD-HL-01007-MTHD / Humidity	1	No change after 24 hrs. @ 95% RH & 100°F. Report if entire item was placed in the chamber or if only certain pieces/sections. If pieces/sections were tested, list which pieces and include before and after pictures of the pieces.	M	GOOD	NA
3.3	Effects of extreme temperature change	CPSD-HL-01012-MTHD / Temperature change	1	24 Hours At 0°F And 120°F - No Failure	M	GOOD	NA
3.4	Wall Mounting (if applicable)	CPSD-HL-01058-MTHD / Actual use	1	Instructions shall be easy to follow and provide detailed procedures for proper mounting.	M	GOOD	NA



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3.5	Loading Capacity (for shelf)	CPSD-HL-03012-MTHD	1	<p>Maximum ¼ in deformation, no malfunction in any component when test load is applied evenly to each shelf for a total of 24 hours. Choose either Condition A or Condition B based on the following criteria:</p> <p><u>Condition A:</u> Where manufacturer states load capacity then: Test load shall be a minimum of 150% of stated load.</p> <p><u>Condition B:</u> If there is no manufacturer stated load capacity then: The test load will be dependent upon shelf width & depth:</p> <ul style="list-style-type: none"> ◁ 8 inches depth (3 lb x shelf width) 8–16 inches depth (5 lb x shelf width) ▷ 16 inches depth (7 lb x shelf width). 	M 1. MOUNTED UNDERNEATH CABINET LOAD: 54lbs 2. MOUNTED ON WALL LOAD: 54lbs	GOOD	NA
3.6	Moisture Content (wood components only)	CPSD-HL-01063-MTHD / Moisture	1	Report actual.	M 10.3%	GOOD	NA
SAFETY TESTS							
4.1	NONE						
CHEMICAL ANALYSIS							
5.1	NONE						
OTHER TESTS							
6.1	*CA Prop 65	Applicable Section from Protocol HMDP-06572-US	-	The sample should be reviewed against the requirements of California Proposition 65 to determine if additional testing or labeling is required.	NA	/	NA
6.2	*Tempered Glass Supplemental Protocol	HMDP-03611-US-CN-MX	-	Applicable when the sample uses glass materials.	NA	/	NA
6.3	*CPSIA Requirements	HMDP-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 GB-08444-US	/	NA

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Required to complete all tests:	Samples	Lead Time
	3 (Sets)	9 (calendar days)


Key:

* Additional Charge For This Test

Only Shaded Lines Are Included For
PoPT Testing.


Notes – The definition of the Rating

- **Critical** – is reserved for defects which could result in hazardous or unsafe conditions for individuals using or maintaining the product as well as defects contravening legal regulations
- **Major** – refers to functional defects reducing the usability or solidity of the product as well as obvious visual defects reducing the sales value of the product
- **Minor** – refers to defects that are unlikely to reduce the use of the product, but nevertheless may influence the sale
- **Good** – no defect found


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Revision History

Revision #	Date	Description	THD Approved By	SP Revised By
0	05/19/08	Protocol created using client prior specifications.		BV-HK-KC Allen Law
1	5/29/08	Reviewed and updated to current client template.		BVBF-DGE
2	7/9/08	Revised the test method of Lead In Surface Coating from "ASTME1613/E1645(Mod)" to "AOAC 974.02 modified / CPSD-AN-00001-MTHD" and updated the lead content requirement as per Gavin Zhang (CHN-P-15753)		Elaine Lee (BVHKKC)
3	7/30/08	Added the test of "'Tempered Glass Supplemental Protocol" as a supplemental protocol per Bill Peach. (CHN-P-16014)		Lydia Wang (BV-SH)
4	9/29/08	Added clarification to Loading Capacity test regarding any claimed maximum load.		BVBF-DGE
5	11/13/08	Added test lines 'CA Formaldehyde - Product Labeling', 'CA Formaldehyde - Bill of Lading or Invoice Labeling' in LABELING section, revised test line 'Lead In Surface Coating' to '16 CFR 1303 Lead content' as per Joe Romeo (US-P-17256)		BV-SH Pearl Wong
6	1/22/09	Removed test line '*** CA Formaldehyde - Bill of Lading or Invoice Labeling' from section LABELING & MARKING VERIFICATION as per Joe Romeo (US-P-17882)		BV-SH Pearl Wong
7	2/17/09	Updated the Test Principle/Requirements of test line '*** CA formaldehyde - product labeling' as per Joe Romeo (US-P-17882)		BV-SH Pearl Wong
8	07/24/09	Added the "Master Carton Packaging Compliance" test line under PHYSICAL REQUIREMENTS as per Linda Ling (TPMP-090928)		BV-SH Pearl Wong
9	10-09-09	TPK-09-02479 – Removed the test line '* 16 CFR 1303 Lead content' from the CHEMICAL ANALYSIS category; Added the test line '*CPSIA Requirements' under the OTHER TESTS category.		BV-SH Pearl Wong
10	1/8/10	Protocol updated to current client template.	ANDY CHAN – 1/12/10	BVBF-DGE
11	04-30-10	30 APR, 2010 - TPK-10-01911 - Added test line "CARB documentation and label review" as per John Rudolph by YauKin Chiu.	Tony Depa JUNE 04, 2010	YauKin Chiu.
12	05-11-10	11 MAY, 2010 - TPK-10-01911R – Deleted test line "'CARB documentation and label review", revised the test property and test method of test line from "CA formaldehyde - product labeling - if applicable" [Method: Title 17, CA Code of Regulations, section 93120.7(d)(1) Fabricator Label Requirements] to "CARB documentation and label review" [Method: Title 17, CA Code of Regulations, Section 93120.7(d) Fabricator Label Requirements], and revised its Test Principle/Requirements as per Tony Depa by YauKin Chiu.	John Rudolph MAY 13, 2010	YauKin Chiu.
13	JUNE 02, 2010	JUNE 02, 2010 - TPK-10-02447 - Added test line "' ANSI verification" as per Elle shen due to cleint request by YauKin Chiu.	Tony Depa JUNE 04, 2010	YauKin Chiu.

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14	JULY 15, 2010	JULY 15, 2010 - TPK-10-03913 - Revised the criteria of test line "ANSI verification" by adding note "Must be recorded as Pass, Fail or Not Claimed." and "or NA (Not Applicable)" after "Do not put in NP (No Packaging)" as per Jeff Kornreich and Tony Depa by Winky Cheung.	Pre-Approved by Jeff Kornreich - 6/23/10.	BV-HK-KC Winky Cheung
15	MARCH 21, 2011	MARCH 21, 2011 - TPK-11-00366 - Revised the criteria of test line "CARB documentation and label review" by adding "Client Requirement" to capture that client require the labeling of Phase I or II emissions standard as per AsiaTechInquiryMail/Deena Cotterill by Carol SL Cheung.		BV-KC Carol SL Cheung.
16	JULY 04, 2011	JULY 04, 2011 - TPK-11-03865 - Standardized the test criteria of "CARB formaldehyde document and label review" as per Deena Cotterill / Xeri by Eric MH Wong.(Wing-WY Lau)	JULY 05, 2011 / Deena Cotterill	BV-KC Wing-WY Lau
17	SEPTEMBER 09, 2011	SEPTEMBER 09, 2011 - TPK-11-02957 - Added protocol note "All the information and claims on the PQOB should be verified and recorded in protocol." as per Deena Cotterill/Jerry Liu by Eric MH Wong. (Carol SL Cheung)	JULY 05, 2011 Deena Cotterill	BV-HK-KC Carol SL Cheung
18	OCTOBER 10, 2011	OCTOBER 10, 2011 - TPK-11-05240 - Added labeling note "Note: For PPT (Pre-Purchase Test), report as N/A if no retail package or artwork was provided" as per Kenneth Ho by Eric MH Wong.(Carol SL Cheung)	OCTOBER 12, 2011 / John Bocek	BV-HK-KC Eric MH Wong.(Carol SL Cheung)

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Product Photo:





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CAPA Completed by supplier:

N/A