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DILLARD'S INC TEST PROTOCOL FOR
DILL-09210-USA- (V37)
FOOTWEAR

Evaluation	Citation / Method	No. of Samples	Criteria	Notes	Result	Rating
SCOPE: This protocol is applicable for testing of footwear for children and adult.						
SUPPLEMENTARY PROTOCOL Note: Additional cost, sample size & 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.						
A R	California Proposition 65	DILL-AN-PTCL- 06572-USA	1	The sample should be reviewed against the requirements of California Proposition 65.		
A	Children's Safety	DILL-SL-PTCL- 00990-USA	1	All samples shall be reviewed against the requirements of Children's Safety supplemental protocol to determine if additional testing or labeling is required.		
LABELING						
M R	US Packaging labeling	F.P. and L. Act (16 CFR 500) OR NIST Uniform Laws and Regulations Handbook 130	1	Packaging shall be labelled with the following, 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) Manufacturer, packer, or distributor's name & address (City, State & Zip Code)		
M R	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.		
	Labeling review: leather	16 CFR 24	1	Must conform to guidelines for leather content / general fiber content labeling		
R	Labeling review: fur products	16 CFR 301		Report actual.		
R	Labeling review: real fur or faux fur	New York General Business Law § 399-AAA	1	For goods sold in New York, Delaware via stores, catalog and internet must be listed on a permanent label, or a temporary tag or a sticker. Note: To determine the actual content, please refer to AATCC 20 / 20A to verify real fur vs. fur. If lab analysis does not match claimed, then the label will fail.		
R	Labeling review: Utah stuffed product	Utah Code Title 4 Chapter 10 - Bedding / Upholstered Furniture / and	1	Vendor must provide a copy of the Vendors' current Utah registration for document review. This is applicable to slippers and after-ski booties with filling materials and sold in the state of Utah. Filling materials shall be tagged and labeled in conformance with the Federal		



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		Quilted Clothing Inspection Act / Utah Administrative Code R70-101		<p>Textile Fiber Products Identification Act. Actual fiber analysis will be conducted to verify the filling fiber content. Verify Presence of the following:</p> <ul style="list-style-type: none"> - Name of manufacturer, distributor, wholesaler or ultimate retailer or RN number - Generic name of the filling type and the % by weight in order of predominance. (If only one fiber must list 100%). Sectional Disclosure is required for Upper & Sole sections of the slipper/bootie if applicable. - Country of origin <p>Information must be sewn in label or printed/stamped on sample.</p> <p>For slippers with filling in both the upper and sole, all fillings in both areas will need to be disclosed. Note: Not required/enforced for slippers with filling only in the sole.</p> <p>[Sterilization requirement] For articles that include filling of Down, Feather, or Wool a copy of the sterilization permit must be provided from the sterilizer. A sterilization permit # must be on permanent label attached to garment. It may be on the care/content label or separate label. The submitted Sterilization permit will be verified against Permit # on label. The permit number will be either a PA number or a UT number. If it is a PA number they still need to register with UT. (PER. NO. UT XXXXX (two letter country abbreviation) or PA XXXX (two letter country abbreviation).</p> <p>NOTE (as a reminder) to the Manufacturer/Importer/Retailer: A copy of the GRS (Global Recycled Standard) certificate is required for products labeled "recycled down and feather". The GRS (Global Recycled Standard) certification must be submitted to the State of Utah at the time of registration or prior to shipment.</p>			
ANALYTICAL							
A	Total lead in surface coating	CPSC-CH-E1003-09.1 / CPSC-AN-00001-MTHD	-	<p>All accessible surface coatings in the as received state on items outside of the scope of 16 CFR 1303 shall not contain lead or lead components in which the lead content is in excess of 0.009% (90 ppm) of the weight of the total content.</p> <p>Report actual results or include data table within report. Component testing is allowed. Compositing up to 3 colors is allowed.</p>			



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Evaluation	Citation / Method	No. of Samples	Criteria	Notes	Result	Rating
			Client requirement			
Formaldehyde spot test on textile	Qualitative analysis / CPSD-AN-00018-MTHD	1	<p>[Garments-Infant, children and adult] Body fabrics or garments for adults and infant/children aged 12 and below, shall be negative result.</p> <p>If result is positive, rate as fail.</p> <p>Note: 1. Do not test on any trims. 2. For children garments, proceed to quantitative testing ONLY if the spot test result is inconclusive or positive. 3. For adult garments, never conduct quantitative analysis for any (positive and inconclusive) results. Inconclusive results shall be reported as "inconclusive". 4. Shall not perform more than 4 times (4 fabrics) of tests on an item. If more than 4 fabrics are found on an item, lab must contact Program Manager for client's approval. 5. This method cannot be applied on nylon and PU, quantitative analysis should be performed directly.</p> <p>Client requirement</p>			
A Formaldehyde in textile	Quantitative analysis / CPSD-AN-00019-MTHD	1	<p>[Full Test]</p> <p>a. Body fabric or garments for infants and children aged 36 months and below, formaldehyde content shall not exceed 35 mg/kg (35 ppm).</p> <p>b. Body fabric or garments for children aged from greater than 36 months to 12 years, formaldehyde content shall not exceed 75 mg/kg (75 ppm).</p> <p>Note: 1. Never conduct testing on adult garments. 2. For children garment, conduct testing ONLY if formaldehyde spot test shows positive or inconclusive result. 3. Shall not perform more than 4 times (4 fabrics) of tests on an item. If more</p>			



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Evaluation	Citation / Method	No. of Samples	Criteria	Notes	Result	Rating
			<p>than 4 fabrics are found on an item, lab must contact Program Manager for client's approval.</p> <p>Client requirement</p>			
A Nickel spot test on metal	CEN/TR 12471:2022	1	<p>Shall show negative test result for finished metallic components on products intended for prolonged skin contact.</p> <p>Note: - Applicable to textile based products worn on body (such as costumes, hats, gloves, etc) only - Applicable to finished products only - Report as DATA only (No Pass/Fail required for this test)</p> <p>Client requirement</p>			
PHYSICAL CHARACTERISTICS						
Fiber content analysis	AATCC 20-21 / AATCC 20A-21e	1	<p>[Only if claimed, wool product only]</p> <p>Blends - Report actual (3% maximum tolerance - FTC) Single fiber - Report actual (0% tolerance - FTC)</p>			
Weight	CPSD-GB-01056-MTHD	1	Report overall weight; shall meet label claims			
WORKMANSHIP						
Sharp point and sharp edge	16 CFR 1500.48 & 49 (Mod)	All	<p>Shall have no sharp points / edges, other than those required for function. Modification: Expanded scope to other products.</p>			
Defects and workmanship	CPSD-GB-01057-MTHD	All	<p>Shall have no discernible surface degradation, including crazing, shivering, denting, bubbles, cracks, stains, deformations, chips, fractures, heavy lines, waves, shear marks, scratches, scuff marks, indentations, or blisters. Shall have no components missing, malformed, and/or fractured.</p>			
Features	CPSD-GB-01057-MTHD	All	No silica packets allowed.			
PERFORMANCE						
Actual use - functionality	CPSD-GB-01058-MTHD	All	Shall function as intended as received. Report details of evaluation (features tested / methods used / materials used / etc.) Report any features not evaluated.			
Bonding strength	CPSD-SL-81003-	1	Minimum 10 Lb			



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Evaluation	Citation / Method	No. of Samples	Criteria	Notes	Result	Rating
	MTHD					
Toe bonding	TM 404:1992	1	30.0 lb at 1/2" circular sector			
Foxing durability	CPSD-SL-79213-MTHD	1	10.0 lb / inch minimum			
Sole wearing resistance	CPSD-SL-79217-MTHD	1	0.75 gms at 2000 cycles			
Slip resistance	CPSD-SL-79219-MTHD	1	[Dry] Static: μ 0.40 minimum. Kinetic: μ 0.30 minimum.			
Seam strength	CPSD-HL-01068-MTHD	1	Jogger: 50 lb. minimum Others: 30 lb. minimum			
Ring or hook hole strength	ASTM D1683-22 Modified	3	Jogger: 50 lb. minimum Others: 30 lb. minimum Modification: Expanded the scope to part of apparel			
Reinforcement strength	CPSD-SL-79220-MTHD	1	[Buckles, straps, etc.] 25.0 lb minimum			
Attachment strength	ASTM D1683-22 Modified	1	Thong: 50 lb. minimum Heel quarter: 44 lb. minimum Huarache: 22 lb. minimum Modification: Expanded the scope to other than apparel			
Shoelace durability	CPSD-SL-79216-MTHD	1	100 cycles			
Lace strength	ASTM D1683-22 Modified	1	75.0 lb. Min. Modification: Expanded the scope to part of apparel			
Heel attachment strength	CPSD-SL-79214-MTHD	1	[Heels > 5.0 cm] 150 lb minimum			



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Evaluation	Citation / Method	No. of Samples	Criteria	Notes	Result	Rating
Resistance of heels after repeated impact	BS 5131 sec 4.8-1990(Mod)	1	[Heels > 5.0 cm] No bending or cracking after 5 impacts of 4 ft-lb.			
A Resistance to corrosion	ASTM B117-19 modified	-	[Applicable to samples or sample components constructed of metal or samples with metallic coatings that can be exposed to the environment] Shall withstand 24 hours in 1% salt spray (fog) with no noticeable oxidation / corrosion / visual changes. Modification: 1% salt spray (fog).			
COLORFASTNESS						
Colorfastness to crocking	AATCC 8-16e(2022)e	1	Dry: Grade 3.0 minimum Wet: Grade 2.0 minimum			
Colorfastness to perspiration	AATCC 15-21e	1	Grade 3.0 minimum			

NOTE ON SAMPLE SELECTION: Dillard's Testing Protocol addresses "Representative Sampling" by requiring every style to be tested at least once per Season. Further, When Selecting Style Samples to be sent for Testing, the Vendor/Factory Quality representative should randomly select finished products which have been fully produced in the Factory Assembly lines and comply with all supplied(or authorized by Dillard's) Style and BOM specifications.

Note: 2 chemical fiber included in package price if applicable, additional charge for additional / specialty fiber.

No. Of Samples Required for Complete Testing	5	
No. Of (Fully Packed) Cartons For Transit Testing:		
No. Of Working Days For Complete Testing:	5	

Client Approval:	
Creation Date:	17/Dec/2006
Last Revision Date:	18/Dec/2023
Pricing Review Date	
Technical Review Date:	13/Feb/2015



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Key

A	Additional Charge For This Test
M	Mandatory
R	Regulatory

Result Key

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

Rating Key

PASS	Pass
FAIL	Fail
NR	Not Requested