

**ROSS PROCUREMENT, INC.**

# **NON-CHILDREN'S PRODUCT**

This packet includes required Ross forms for Non-Children's Product.

**All fields highlighted in yellow are required.**

The following must be completed and submitted:

- ✓ 1B. Non-Children's Product Cover Form
- ✓ 2B. General Conformity Certificate
- ✓ 3C. Reasonable Testing Program Form (*if applicable*)
- ✓ Applicable test reports

**ROSS PROCUREMENT, INC.**

**1B. NON-CHILDREN'S PRODUCT COVER FORM**

*(This form is required for each product style)*

**\*ALL FIELDS HIGHLIGHTED YELLOW ARE REQUIRED\***

| SECTION I                            |  |                               |  |
|--------------------------------------|--|-------------------------------|--|
| Vendor Name ("Vendor"):              |  |                               |  |
| Factory Name ("Factory"):            |  |                               |  |
| Product Name ("Product"):            |  |                               |  |
| Vendor Style #:                      |  | Ross Purchase Order #:        |  |
| Lot/Batch # provided to Testing Lab: |  | Lot/Batch # provided to Ross: |  |

| SECTION II   |  |
|--|--|
| 1. Is the Product a Non-Children's product?                          | <input type="checkbox"/> Yes <input type="checkbox"/> No   |
| 2. What test method was used for the Product?<br><i>(Select One)</i> | <input type="checkbox"/> Test of Actual Product/Components<br><i>No test program forms needed</i> <input type="checkbox"/> Test Based on Reasonable Testing Program<br><i>Complete Form 3C. Reasonable Testing Program</i> |
| 3. Is the Product continuously produced?                             | <input type="checkbox"/> Yes <input type="checkbox"/> No   |
| 4. Is component part testing used?                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No   |

| SECTION III: RELIANCE CERTIFICATION FOR ALL PRODUCTS  |  |        |  |
|---|--|--------|--|
| Vendor certifies that while Product was in its custody, Vendor exercised due care to comply with CPSIA. |  |        |  |
| SIGNED:   |  | DATE:  |  |
| NAME:   |  | TITLE: |  |

**ROSS PROCUREMENT, INC.**

**2B. GENERAL CONFORMITY CERTIFICATE (GCC)**

*(This form is required for each Non-Children's product)*

**\*ALL FIELDS HIGHLIGHTED YELLOW ARE REQUIRED\***

| PRODUCT IDENTIFICATION INFORMATION               |  |  |  |
|--|--|--|--|
| Description of Product:                          |  |  |  |
| Vendor Style #:                                  |  | Ross Purchase Order #:                         |  |
| Date (Month/Year) of Manufacture of the Product: |  | Actual factory location (City/County/Country): |  |
| Lot/Batch # provided to Testing Lab:             |  | Lot/Batch # provided to Ross:                  |  |

| TESTING INFORMATION                             |  |                     |  |
|---|--|---------------------|--|
| Date (Month/Year) of Compliance Test:           |  | Test Report Number: |  |
| Compliance Test Location (City/County/Country): |  |                     |  |
| Name of 3 <sup>rd</sup> Party Testing Lab:      |  |                     |  |
| Full Address:                                   |  |                     |  |
| Telephone Number:                               |  |                     |  |

| IMPORTER INFORMATION |   |
|----------------------|---|
| Name of Importer:    | Ross Procurement, Inc.                              |
| Full Address:        | 5130 Hacienda Drive , Dublin, California, USA 94568 |
| Telephone Number:    | 925-965-4231  |

| RECORDKEEPING INFORMATION |   |   |   |
|---------------------------|---|---|---|
| Custodian of Test Report: | Ross Procurement, Inc./Ross Stores, Inc.<br>DeAnn Kiker, Group Vice President, Logistics                            |   |   |
|                           | Full Address:   | 1000 Retail Drive, Fort Mill, South Carolina, USA 29715 |   |
|                           | Telephone Number:   | 803-396-2390  | Email Address: <a href="mailto:DeAnn.Kiker@ros.com">DeAnn.Kiker@ros.com</a>   |
| Corporate Office:         | Tracey Meyer, Vice President, Compliance and Regulatory Counsel<br>Karen Roth, Senior Paralegal, Product Compliance |   |   |
|                           | Full Address:   | 5130 Hacienda Drive, Dublin, California, USA 94568      |   |
|                           | Telephone Number:   | 212-944-3526<br>917-229-6036                            | Email Address: <a href="mailto:Tracey.Meyer@ros.com">Tracey.Meyer@ros.com</a><br><a href="mailto:Karen.Roth@ros.com">Karen.Roth@ros.com</a> |

| APPLICABLE RULES, BANS, REGULATIONS, AND STANDARDS   |
|--|
| <p>Ross Procurement, Inc. certifies that the above product complies with applicable rules, bans, regulations, and standards under applicable Acts enforced by the U. S. Consumer Product Safety Commission indicated below. The certification as the importer is based on information provided by the supplier and a test of the individual product or a reasonable testing program of testing by a laboratory(ies) obtained or conducted by the supplier.</p> <p><b><u>THE RULES, BANS, REGULATIONS, AND STANDARDS APPLICABLE TO THIS PRODUCT ARE INDICATED ON THE NEXT PAGE.</u></b></p> |

**APPLICABLE RULES, BANS, REGULATIONS, AND STANDARDS**

**HOME PRODUCTS**

| <b>Check off<br/>all<br/>applicable</b> | <b>Rule, Ban, Standard or Regulation</b> | <b>Law/Act</b> | <b>Regulation Citation</b> |
|---|--|----------------|----------------------------|
|   | Furniture (Non-Children's)               | CPSIA          | 16 CFR 1303                |

**OTHER APPLICABLE STANDARDS**

| <b>Check off<br/>all<br/>applicable</b> | <b>Rule, Ban, Standard or Regulation</b>   | <b>Law/Act</b> | <b>Regulation Citation</b>               |
|---|--|----------------|--|
|   | Bicycle helmets                            | CPSA           | 16 CFR 1203                              |
|   | Lawnmowers                                 | CPSA           | 16 CFR 1205                              |
|   | Swimming pool slides                       | CPSA           | 16 CFR 1207                              |
|   | Lighters                                   | CPSA           | 16 CFR 1210, 1212                        |
|   | Automated residential garage door openings | CPSA           | 16 CFR 1211                              |
|   | Candles with metal core wicks              | FHSA           | 16 CFR 1500.12,<br>16 CFR 1500.17(a)(13) |
|   | Adult apparel                              | FFA            | 16 CFR 1610                              |
|   | Adult PVC products                         | FFA            | 16 CFR 1611                              |
|   | Adult carpets and rugs                     | FFA            | 16 CFR 1630/1631                         |

**ROSS PROCUREMENT, INC.**

**3C. NON-CHILDREN'S PRODUCT**

**REASONABLE TESTING PROGRAM FORM**

*(Required for Each Non-Children's Product Style Subject to Reasonable Testing Program)*

**\*ALL FIELDS HIGHLIGHTED YELLOW ARE REQUIRED\***

| SECTION I                 |  |                        |  |
|---------------------------|--|------------------------|--|
| Vendor Name ("Vendor"):   |  |                        |  |
| Product Name ("Product"): |  |                        |  |
| Vendor Style #:           |  | Ross Purchase Order #: |  |

| SECTION II: DESCRIPTION OF REASONABLE TESTING PROGRAM  |        |
|--|--------|
| For Product, please describe your Reasonable Testing Program by answering the following questions.<br>If you have questions regarding these issues, please consult with your CPSC-approved, third party testing lab. |        |
| QUESTION   | ANSWER |
| 1. How often are samples tested?<br><i>(Please provide a time frame)</i>   |        |
| a. How is it determined when to test the samples?  |        |
| 2. Are samples tested by a third-party testing lab? <i>(Yes/No)</i>  |        |
| a. If no, is in-house testing performed? <i>(Yes/No)</i>   |        |
| 3. How is the quantity of samples tested determined?   |        |