

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? <i>(Select One)</i>	<input type="checkbox"/> Test of Actual Product/Components <i>No test program forms needed</i>	<input type="checkbox"/> Test Based on Reasonable Testing Program <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:	

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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 rd 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. DeAnn Kiker, Group Vice President, Logistics		
	Full Address:	1000 Retail Drive, Fort Mill, South Carolina, USA 29715	
	Telephone Number:	803-396-2390	Email Address: DeAnn.Kiker@ros.com
Corporate Office:	Tracey Meyer, Vice President, Compliance and Regulatory Counsel Karen Roth, Senior Paralegal, Product Compliance		
	Full Address:	5130 Hacienda Drive, Dublin, California, USA 94568	
	Telephone Number:	212-944-3526 917-229-6036	Email Address: Tracey.Meyer@ros.com Karen.Roth@ros.com

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><u>THE RULES, BANS, REGULATIONS, AND STANDARDS APPLICABLE TO THIS PRODUCT ARE INDICATED ON THE NEXT PAGE.</u></p>

APPLICABLE RULES, BANS, REGULATIONS, AND STANDARDS

HOME PRODUCTS

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

OTHER APPLICABLE STANDARDS

Check off all applicable	Rule, Ban, Standard or Regulation	Law/Act	Regulation Citation
	Products using Button Cell or Coin Batteries	CPSIA	16 CFR 1263
	Individual Button Cell or Coin Batteries	PPPA	16 CFR 1700
	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, 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
	Other		

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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. 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? <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?	