APPENDIX A3.2.1-5

DESIGN VERIFICATION REPORT - DEVICE

Confidentiality Statement

Confidentiality Statement: Data and information contained in this document are considered to constitute trade secrets and confidential commercial information, and the legal protections provided to such trade secrets and confidential information are hereby claimed under the applicable provisions of United States law. No part of this document may be publicly disclosed without the written consent of Philip Morris International.

DESIGN VERIFICATION REPORT

PRODUCT PLATFORM: P1

PRODUCT GENERATION: THS 2.2

PRODUCT TYPE & DEVELOPMENT NAME: THD 2.4

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1 Purpose

The purpose of this document is to record a summary of the results and conclusions of all Design Test Reports, which have verified the Design Input requirements, and to capture a final decision to release a product design of P1 Tobacco Heating Device model 2.4 (THD 2.4).

2 Introduction and Scope

This Design Verification Report (DVR) focuses on the verification of **P1 Tobacco Heating Device model 2.4 (THD 2.4)**. This DVR includes the verification activities for the Holder (also referred to as Tobacco Stick Holder, TSH) and the Charger (also referred to as Main Unit, MU). Therefore, the Design Verification of the Tobacco Stick and Device accessories are considered out of scope. (b) (4)

The codes of devices which have to undergo a full verification process are given in Table 1. (b) (4)

mentioned in Table 1.

Table 1: Codes of Device Under Tests (DUT)

DUT	Description	PDIMS Code
TSH V2.4 White Matte	Platform 1 – ZRH/THD 2.4/ZRH holder firmware - 1.1.1 (v2.4)/C28/FPD 4.4 Tobacco Stick Holder (THD v2.4) - White Matte	DV.000180
TSH V2.4 Dark Slate	Platform 1 – ZRH/THD 2.4/ZRH holder firmware - 1.1.1 (v2.4)/C28/FPD 4.4 Tobacco Stick Holder (THD v2.4) - Dark Slate	DV.000174
MU V2.4 White Matte	Main Unit Platform 1 – ZRH/FPD 4.2 National Launch / White Matte	DAC.000028
MU V2.4 Dark Slate	Main Unit Platform 1 – ZRH/FPD 4.2 National Launch / Dark Slate	DAC.000027

3 Design Verification Results

FR-xx-yyy refers to the functional requirements defined in [1].

As per the Design Verification Plan, the following Design Input Requirements have been tested:

Design Input ID	Design Input Description	Design Test Specification Description	DECISION (PASS/FAIL)	TEST FACILITY	Comment
Charger Mandatory Test					
(b) (4)					

Design Input ID	Design Input Description	Design Test Specification Description	DECISION (PASS/FAIL)	TEST FACILITY	Comment
(b) (4)					

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(b) (4)					

4 Deviations/ Defects/Non-Conformances

DEV #	Type of deviations (Defects, Deviations, Non-Conformances)	Related Design Input ID	Description of Deviation	Criticality	Final Decision (Accepted/Rejected/ Retest required/etc...)
(b) (4)					

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(b) (4)					

5 Design Release Conclusion / Recommendations

(b) (4) . It is important to highlight that all the required safety and regulatory requirements are met.

(b) (4) in Section 4. (b) (4) . (b) (4)

6 Change Management Log

Version N°	Description of change (including reason for change)
1.0	Original issue
1.0 SV	Submission Version: formatting and removal of hyperlinks and internal references

7 References

	Document Name / Title	Link to a Document
[1]	Functional Design Specifications - Device	Appendix A3.1-2

8 Review and approval

This document has been reviewed and approved by:

Name	Function	Justification	Date (dd-mm-yyyy)	Signature
Julien Plojoux	Manager Product Design Verification	Signed as Author	14.07.2016	
Michael Scharer	Director Electronic Devices	Signed as Owner	14/07/2016	
Florence Kapp	QA Officer Audit	Signed as QA Reviewer	14.7.2016	