APPENDIX A3.2.3-3

CERTIFICATES OF CONFORMITY FOR THE DEVICE – (b) (4)

Two examples of Certificates of Conformity (CoC) for the kitted Devices are provided:

- DV.000174 corresponds (b) (4) Product Code (b) (4)
- DV.000180 corresponds to (b) (4) Product Code (b) (4)

Please note that the CoCs are examples as no batches have been manufactured for the US market. However, these products are representative of those intended for the US market.

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.

(b) (4)

(b) (4) e-Certificate of Conformance

Customer: Philips Morris International

Shipment ID:		CoC Number:	COC-VCL-RRP-P1-000822	Search
Purchase Order:	104	Shipment Date:	2016-02-10	
Product Code:	DK000018.00	Product Description:	Japan - IQOS Kit (2.4 SLATE MOBILITY KIT)	
Vendor Code:	100680	1) PCBA:	(b) (4)	
		2) TLA:		
Model Number:	PLDK000018.00	DMR Number:	MD-DMR-0153	
Sender Location:	7640164833002	Receiver Location:	8724800000009	
Vehicle ID:	-	Pallet ID(s):	00354107060000012058100OX 00354107060000012072100OX 00354107060000012065100OX 00354107060000012119100OX	Del
XML Type:	Full	Pallet Quantity:	10	Submit Reset

NO	Compliance Item	Yes	No	NA
1	MT5 Testing	✓		
2	Visual inspection as per IPC-A-610, REV E, Class 2	✓		
3	The parts upgraded and delivered are fully conform to PMI spec and quality requirement (NGP_QAM_SQR Requirement List)	✓		
4	The product are tested according to the testing methods validated by PMI	✓		

Pallet ID	SKU Case ID	Parent SUPI
00354107060000012119100OX	0105410706812923200011160204100X00111546	KTQJZ8H0WQ9V
00354107060000012102100OX	0105410706812923200011160202100X00194618	F08QZWDUY8TH
00354107060000012102100OX	0105410706812923200011160202100X00194618	QV0XKUR8P08Z
00354107060000012102100OX	0105410706812923200011160202100X00194618	0T4YGH7MD0F5
00354107060000012102100OX	0105410706812923200011160202100X00194625	XGCQT3EF2W1X
00354107060000012102100OX	0105410706812923200011160202100X00195947	VYQDUU8XD4MD
00354107060000012102100OX	0105410706812923200011160202100X00195947	114NLCUXDYKS
00354107060000012102100OX	0105410706812923200011160202100X00194927	P4C6YNBC6AS6
00354107060000012102100OX	0105410706812923200011160202100X00195945	VV0401W5A2EG
00354107060000012102100OX	0105410706812923200011160202100X00195945	M524V582E6SE
00354107060000012102100OX	0105410706812923200011160202100X00194920	MDUDNVF4U5QY
00354107060000012102100OX	0105410706812923200011160202100X00194920	BBPWMKHMP927
00354107060000012102100OX	0105410706812923200011160202100X00194924	RNWR2QW7XYW9
00354107060000012102100OX	0105410706812923200011160202100X00194924	3KF930HBT5TL
00354107060000012102100OX	0105410706812923200011160202100X00195946	2M5M81APM2SV
00354107060000012102100OX	0105410706812923200011160202100X00195946	UB04ELBAV7L2
00354107060000012096100OX	0105410706812923200011160202100X00194834	J7GE3KMVDJK1
00354107060000012096100OX	0105410706812923200011160202100X00194834	6KMJJ63EHR9N
00354107060000012096100OX	0105410706812923200011160202100X00194831	LMGG5193E3PR
00354107060000012096100OX	0105410706812923200011160202100X00194831	2U1MRVZ9SKXF
00354107060000012096100OX	0105410706812923200011160202100X00194911	M7MA4RS3NPV9
00354107060000012072100OX	0105410706812923200011160203100X00072739	268884X6T2RC
00354107060000012065100OX	0105410706812923200011160204100X00111857	7SLBEKLV3FPS
00354107060000012065100OX	0105410706812923200011160204100X00174529	CN8DZJLMQQ9S
00354107060000012041100OX	0105410706812923200011160204100X00111717	
00354107060000012041100OX	0105410706812923200011160204100X00111552	4QX258KRTWEE
00354107060000012041100OX	0105410706812923200011160204100X00111724	BQPQCHVYZDDR
00354107060000012021100OX	0105410706812923200011160204100X00111724	QA22BGJCUBLZ

00354107060000012041100OX	0105410706812923200011160204100X00111724	WFS6NR7NUD78
00354107060000012041100OX	0105410706812923200011160204100X00111724	V4DUHNC7JVVL
00354107060000012041100OX	0105410706812923200011160204100X00111724	JU0YGFHX7CWW
00354107060000012041100OX	0105410706812923200011160204100X00111724	43S991U3W2L3
00354107060000012041100OX	0105410706812923200011160204100X00111537	HM70TJEN0WTY
00354107060000012041100OX	0105410706812923200011160204100X00111722	47TS4XMTZ7V4
00354107060000012041100OX	0105410706812923200011160204100X00111722	7TC06GD2CTSS
00354107060000012041100OX	0105410706812923200011160204100X00111722	YXUHKWTV37AA
00354107060000012041100OX	0105410706812923200011160204100X00111722	PQXTZ1F22C8Q
00354107060000012058100OX	0105410706812923200011160204100X00174541	XV1EGVRKC34M
00354107060000012058100OX	0105410706812923200011160204100X00174338	FLQLJJVKQQX7
00354107060000012034100OX	0105410706812923200011160205100X00084205	U7KLB0P9K6VS
00354107060000012034100OX	0105410706812923200011160205100X00084233	DXKFWG4LGR54
00354107060000012027100OX	0105410706812923200011160205100X00084418	JX9QRKZ3F53K
00354107060000012027100OX	0105410706812923200011160205100X00120929	73JR8VDXATG6
00354107060000012027100OX	0105410706812923200011160205100X00120931	A5RJ7HHD20YJ
00354107060000012027100OX	0105410706812923200011160205100X00120931	V028WD8G2GEP
00354107060000012027100OX	0105410706812923200011160205100X00120931	0T6FH8T4RKJS
00354107060000012027100OX	0105410706812923200011160205100X00120931	QWPQXFNMSBFV
00354107060000012027100OX	0105410706812923200011160205100X00120931	WYK1175L8Q5X
00354107060000012027100OX	0105410706812923200011160205100X00120931	YUXK6QVX7J40
00354107060000012027100OX	0105410706812923200011160205100X00120931	MEP2TFU31G8Y
00354107060000012027100OX	0105410706812923200011160205100X00120931	ZWLJW1WNW7HD
00354107060000012027100OX	0105410706812923200011160205100X00120931	VNF52BHRGWFX
00354107060000012027100OX	0105410706812923200011160205100X00120931	4DPEZ1XZ0ZMS
00354107060000012027100OX	0105410706812923200011160205100X00120911	1G1SXU4P1QXF
00354107060000012027100OX	0105410706812923200011160205100X00120911	Z9LDFYJNVABS
00354107060000012027100OX	0105410706812923200011160205100X00120911	HP1I9S0LDE8F
00354107060000012027100OX	0105410706812923200011160205100X00120910	11UG46U7EE4J
00354107060000012027100OX	0105410706812923200011160205100X00120910	Q528RWYQW7W3
00354107060000012027100OX	0105410706812923200011160205100X00120910	YDA4RM4YDAJS
00354107060000012027100OX	0105410706812923200011160205100X00120932	4RSG6X7ZDWZL
00354107060000012027100OX	0105410706812923200011160205100X00120932	V4HKH4UWYW80
00354107060000012027100OX	0105410706812923200011160205100X00120932	5NJ2P68K6DUE
00354107060000012027100OX	0105410706812923200011160205100X00120982	CDYPWH1DDVE4

Test Result Components History

Developed by: [redacted]
Updated date: 2015-10-05
Version: 1.0.0

(b) (4)

(b) (4) e-Certificate of Conformance

Customer: Philips Morris International

Shipment ID:	18	CoC Number:	COC-VCL-RRP-P1-000882	Search
Purchase Order:	121	Shipment Date:	2016-02-18	
Product Code:	DK000028.00	Product Description:	Japan - IQOS Kit (2.4 WHITE MOBILITY KIT)	
Vendor Code:	100680	1) PCBA:	(b) (4)	
		2) TLA:	(b) (4)	
Model Number:	PLDK000028.00	DMR Number:	MD-DMR-0054	
Sender Location:	7640164833002	Receiver Location:	8724800000009	
Vehicle ID:	-	Pallet ID(s):	00354107060000012843100OX 00354107060000012829100OX 00354107060000012812100OX 00354107060000012805100OX	Del
XML Type:	Full	Pallet Quantity:	5	Submit Reset

NO.	Compliance Item	Yes	No	NA
1	MTS Testing	✓		
2	Visual inspection as per IPC-A-610, REV E, Class 2	✓		
3	The parts upgraded and delivered are fully conform to PMI spec and quality requirement (NGP_QAM_SQR Requirement List)	✓		
4	The product are tested according to the testing methods validated by PMI	✓		

Pallet ID	SKU Case ID	Parent SUPI
00354107060000012843100OX	01054107068129302000111602181OOX00112519	
00354107060000012843100OX	01054107068129302000111602171OOX00153705	
00354107060000012843100OX	01054107068129302000111602171OOX00153708	
00354107060000012843100OX	01054107068129302000111602181OOX00121216	
00354107060000012843100OX	01054107068129302000111602181OOX00121041	
00354107060000012843100OX	01054107068129302000111602181OOX00112536	
00354107060000012843100OX	01054107068129302000111602181OOX00112523	
00354107060000012843100OX	01054107068129302000111602171OOX00152830	
00354107060000012843100OX	01054107068129302000111602171OOX00152832	
00354107060000012843100OX	01054107068129302000111602181OOX00112524	
00354107060000012843100OX	01054107068129302000111602181OOX00121217	
00354107060000012843100OX	01054107068129302000111602181OOX00121042	
00354107060000012843100OX	01054107068129302000111602181OOX00112533	
00354107060000012843100OX	01054107068129302000111602181OOX00112535	
00354107060000012843100OX	01054107068129302000111602181OOX00121040	
00354107060000012843100OX	01054107068129302000111602181OOX00121219	
00354107060000012843100OX	01054107068129302000111602181OOX00121038	
00354107060000012843100OX	01054107068129302000111602171OOX00153707	
00354107060000012843100OX	01054107068129302000111602181OOX00112521	
00354107060000012843100OX	01054107068129302000111602171OOX00152829	
00354107060000012843100OX	01054107068129302000111602171OOX00153706	
00354107060000012843100OX	01054107068129302000111602171OOX00153709	
00354107060000012843100OX	01054107068129302000111602181OOX00121218	
00354107060000012805100OX	01054107068129302000111602171OOX00153536	
00354107060000012805100OX	01054107068129302000111602171OOX00153315	
00354107060000012805100OX	01054107068129302000111602181OOX00082126	
00354107060000012805100OX	01054107068129302000111602181OOX00082129	
00354107060000012805100OX	01054107068129302000111602181OOX00093217	

00354107060000012812100OX	01054107068129302000111602181 0OX00093013
00354107060000012812100OX	01054107068129302000111602171 0OX00150955
00354107060000012829100OX	01054107068129302000111602171 0OX00151053
00354107060000012829100OX	01054107068129302000111602171 0OX00151059
00354107060000012829100OX	01054107068129302000111602171 0OX00153314
00354107060000012829100OX	01054107068129302000111602171 0OX00153324
00354107060000012829100OX	01054107068129302000111602171 0OX00153636
00354107060000012829100OX	01054107068129302000111602181 0OX00082140
00354107060000012829100OX	01054107068129302000111602171 0OX00153320
00354107060000012829100OX	01054107068129302000111602171 0OX00153635
00354107060000012829100OX	01054107068129302000111602171 0OX00151100
00354107060000012829100OX	01054107068129302000111602171 0OX00151055
00354107060000012829100OX	01054107068129302000111602171 0OX00153356
00354107060000012829100OX	01054107068129302000111602171 0OX00151052
00354107060000012829100OX	01054107068129302000111602171 0OX00153354
00354107060000012829100OX	01054107068129302000111602171 0OX00153355
00354107060000012829100OX	01054107068129302000111602171 0OX00154110
00354107060000012829100OX	01054107068129302000111602171 0OX00153408
00354107060000012829100OX	01054107068129302000111602171 0OX00153409
00354107060000012829100OX	01054107068129302000111602171 0OX00153313
00354107060000012829100OX	01054107068129302000111602171 0OX00154109
00354107060000012829100OX	01054107068129302000111602171 0OX00151051
00354107060000012829100OX	01054107068129302000111602171 0OX00153358
00354107060000012829100OX	01054107068129302000111602171 0OX00151101
00354107060000012829100OX	01054107068129302000111602171 0OX00153633
00354107060000012829100OX	01054107068129302000111602171 0OX00153310
00354107060000012829100OX	01054107068129302000111602171 0OX00153321
00354107060000012829100OX	01054107068129302000111602171 0OX00153308
00354107060000012829100OX	01054107068129302000111602171 0OX00153406
00354107060000012829100OX	01054107068129302000111602171 0OX00153405
00354107060000012829100OX	01054107068129302000111602171 0OX00151054
00354107060000012829100OX	01054107068129302000111602171 0OX00151050
00354107060000012829100OX	01054107068129302000111602171 0OX00153359
00354107060000012829100OX	01054107068129302000111602171 0OX00153404
00354107060000012829100OX	01054107068129302000111602171 0OX00151102
00354107060000012829100OX	01054107068129302000111602171 0OX00153311
00354107060000012829100OX	01054107068129302000111602171 0OX00153703
00354107060000012829100OX	01054107068129302000111602171 0OX00153710
00354107060000012836100OX	01054107068129302000111602181 0OX00081748
00354107060000012836100OX	01054107068129302000111602181 0OX00081953
00354107060000012836100OX	01054107068129302000111602181 0OX00092807
00354107060000012836100OX	01054107068129302000111602181 0OX00081738
00354107060000012836100OX	01054107068129302000111602171 0OX00152814
00354107060000012836100OX	01054107068129302000111602181 0OX00092819
00354107060000012836100OX	01054107068129302000111602171 0OX00152823
00354107060000012836100OX	01054107068129302000111602181 0OX00092817
00354107060000012836100OX	01054107068129302000111602181 0OX00081739
00354107060000012836100OX	01054107068129302000111602181 0OX00081703
00354107060000012836100OX	01054107068129302000111602181 0OX00092804
00354107060000012836100OX	01054107068129302000111602181 0OX00092803
00354107060000012836100OX	01054107068129302000111602181 0OX00081949
00354107060000012836100OX	01054107068129302000111602181 0OX00081958
00354107060000012836100OX	01054107068129302000111602181 0OX00081711
00354107060000012836100OX	01054107068129302000111602181 0OX00092811
00354107060000012836100OX	01054107068129302000111602181 0OX00092820
00354107060000012836100OX	01054107068129302000111602171 0OX00152825
00354107060000012836100OX	01054107068129302000111602171 0OX00152827
00354107060000012836100OX	01054107068129302000111602171 0OX00152826
00354107060000012836100OX	01054107068129302000111602181 0OX00092815
00354107060000012836100OX	01054107068129302000111602181 0OX00092810
00354107060000012836100OX	01054107068129302000111602181 0OX00081955
00354107060000012836100OX	01054107068129302000111602181 0OX00081951
00354107060000012836100OX	01054107068129302000111602181 0OX00081947
00354107060000012836100OX	01054107068129302000111602181 0OX00092806
00354107060000012836100OX	01054107068129302000111602181 0OX00081713

00354107060000012805100OX	01054107068129302000111602171OOX00153540
00354107060000012805100OX	01054107068129302000111602181OOX00093221
00354107060000012805100OX	01054107068129302000111602181OOX00093220
00354107060000012805100OX	01054107068129302000111602171OOX00153535
00354107060000012805100OX	01054107068129302000111602171OOX00153458
00354107060000012805100OX	01054107068129302000111602171OOX00153451
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00354107060000012805100OX	01054107068129302000111602171OOX00153452
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00354107060000012805100OX	01054107068129302000111602181OOX00093219
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00354107060000012805100OX	01054107068129302000111602171OOX00153534
00354107060000012805100OX	01054107068129302000111602171OOX00153537
00354107060000012805100OX	01054107068129302000111602181OOX00093222
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00354107060000012812100OX	01054107068129302000111602171OOX00150953
00354107060000012812100OX	01054107068129302000111602171OOX00151000
00354107060000012812100OX	01054107068129302000111602181OOX00093016
00354107060000012812100OX	01054107068129302000111602171OOX00150956
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00354107060000012812100OX	01054107068129302000111602171OOX00150928
00354107060000012812100OX	01054107068129302000111602181OOX00093327
00354107060000012812100OX	01054107068129302000111602171OOX00150918
00354107060000012812100OX	01054107068129302000111602181OOX00093226
00354107060000012812100OX	01054107068129302000111602171OOX00150927
00354107060000012812100OX	01054107068129302000111602171OOX00150930
00354107060000012812100OX	01054107068129302000111602171OOX00150952
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00354107060000012812100OX	01054107068129302000111602171OOX00151003
00354107060000012812100OX	01054107068129302000111602181OOX00093227
00354107060000012812100OX	01054107068129302000111602181OOX00093326
00354107060000012812100OX	01054107068129302000111602181OOX00093000
00354107060000012812100OX	01054107068129302000111602181OOX00093001
00354107060000012812100OX	01054107068129302000111602181OOX00082134
00354107060000012812100OX	01054107068129302000111602181OOX00082135
00354107060000012812100OX	01054107068129302000111602181OOX00093014
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00354107060000012812100OX	01054107068129302000111602181OOX00093007
00354107060000012812100OX	01054107068129302000111602181OOX00093009
00354107060000012812100OX	01054107068129302000111602171OOX00150922
00354107060000012812100OX	01054107068129302000111602171OOX00150920
00354107060000012812100OX	01054107068129302000111602181OOX00093225
00354107060000012812100OX	01054107068129302000111602171OOX00150921
00354107060000012812100OX	01054107068129302000111602181OOX00093330
00354107060000012812100OX	01054107068129302000111602181OOX00093008

00354107060000012836100OX	01054107068129302000111602181OOX00081741
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00354107060000012836100OX	01054107068129302000111602181OOX00081743

Test Result Components History

Developed by: (b) (4)
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