Σ.Σ 10-AUG-2016 S.Flores.

APPENDIX A3.3-6

BATCH RELEASE CERTIFICATES

Batch release certificates for the Menthol 1 Tobacco Stick are provided.

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

Record n P1_0018

Record n P1_0019

Record n P1_0020

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.

PHILIP MORRIS INTERNATIONAL	**Batch Release Certificate**
	Record N° P1_0018/2016
Reference Procedure D45013 – Batch release for Commercial Manufacturing	

Product Name:	MARLBORO MINT
(ME) Product code	ME000041.01
Manufacturer	Philip Morris International
Manufacturing site	Training Center
Quality Control sites	Lab @ TC; LAB @ PPQ
Market country	Japan
SAP (ME) Batch number	41-2381531
SAP Process Order	101358853
Produced Quantity (packs)	(b) (4)
Retained and released samples	
Date of manufacture	21/12/2015
Best used before date	16/10/2016

SPECIFICATIONS:

See Attached "PLM Technical Data Sheet" and "PLM Maintain Parameters Sheet"

ATTACHED DOCUMENTS:

ANNEX 1	Technical Data Sheet	Platform	PLM
ANNEX 2	Maintain Global Parametr _ Dimensions	Platform	PLM
ANNEX 3	Maintain Global Parametr _ Deliveries	Platform	PLM
ANNEX 4	List of pallet released	Platform	LES

05/02/16

RESULTS

See" Attached Certificates"

05/02/16

ATTACHED CERTIFICATES:

Certificate number	2015.12.22_41-2381531_6AABC_TS CHE_V2.0	Laboratory/ Other	LAB @ PPQ
Certificate number	2015.12.21_41-2381531_6AABC_TS_PHY_V1.0	Laboratory/ Other	LAB @ TC
Certificate number	NA	Laboratory/ Other	NA

STATEMENT

I hereby certify that :

- The attached information are authentic and accurate;
- All necessary production and quality control documentation has been completed and endorsed by the staff authorized to do so;
- The results of the analyses and assays on which it is based will be provided on request to the competent authorities;
- The batch processing, packaging and analysis records were reviewed and found to be in compliance with PMI RRP manufacturing requirements;
- Any deviation during manufacturing process or during quality control, has been investigated and properly managed according to PMI RRP procedures;
- The batch has been released based on the active PLM technical data sheet at the time of release.

I confirm that I have been granted the authority and independence for making this declaration.

Based on this information the batch is considered:

APPROVED ☒ **REJECTED** ☐

COMMENTS

NA

Name, position and address of the person authorising the batch release:	Kerstin Velser - Manager Quality Assurance Via Fratelli Rosselli 4 40069 Zola Predosa Italy

Signature: Margherita Rati ON BEHALF OF KERSTIN VELSER **Date:** 05/02/16

PHILIP MORRIS INTERNATIONAL	**Batch Release Certificate**
	Record N° P1_0019/2016
Reference Procedure D45013 – Batch release for Commercial Manufacturing	

Product Name:	MARLBORO MINT
(ME) Product code	ME000041.01
Manufacturer	Philip Morris International
Manufacturing site	Training Center
Quality Control sites	Lab @ TC; LAB @ PPQ
Market country	Japan
SAP (ME) Batch number	41-2374718
SAP Process Order	101357005
Produced Quantity (packs)	(b) (4)
Retained and released samples	
Date of manufacture	22/12/2015
Best used before date	17/10/2016

SPECIFICATIONS:

See Attached "PLM Technical Data Sheet" and "PLM Maintain Parameters Sheet"

ATTACHED DOCUMENTS:

ANNEX1	Technical Data Sheet	Platform	PLM
ANNEX2	Maintain Global Parametr _ Dimensions	Platform	PLM
ANNEX3	Maintain Global Parametr _ Deliveries	Platform	PLM
ANNEX4	List of pallet released	Platform	LES

LP 05/02/2016

RESULTS

See" Attached Certificates"

LP 05/02/2016

PHILIP MORRIS INTERNATIONAL	**Batch Release Certificate**
	Record N° P1_0019/2016
Reference Procedure D45013 – Batch release for Commercial Manufacturing	

ATTACHED CERTIFICATES:

Certificate number	2015.12.22_41-2374718_6AABC_TS CHE_V2.0	Laboratory/ Other	LAB @ PPQ
Certificate number	2015.12.21_41-2374718_6AABC_TS_PHY_V1.0	Laboratory/ Other	LAB @ TC
Certificate number	NA	Laboratory/ Other	NA

STATEMENT

I hereby certify that :

- The attached information are authentic and accurate;
- All necessary production and quality control documentation has been completed and endorsed by the staff authorized to do so;
- The results of the analyses and assays on which it is based will be provided on request to the competent authorities;
- The batch processing, packaging and analysis records were reviewed and found to be in compliance with PMI RRP manufacturing requirements;
- Any deviation during manufacturing process or during quality control, has been investigated and properly managed according to PMI RRP procedures;
- The batch has been released based on the active PLM technical data sheet at the time of release.

I confirm that I have been granted the authority and independence for making this declaration.

Based on this information the batch is considered:

APPROVED ☒ **REJECTED** ☐

COMMENTS

NA

Name, position and address of the person authorising the batch release:	Kerstin Velser - Manager Quality Assurance Via Fratelli Rosselli 4 40069 Zola Predosa Italy

Signature: Margherita Mori **Date:** 05/02/2016

ON BEHALF OF KERSTIN VELSER

PHILIP MORRIS INTERNATIONAL	**Batch Release Certificate**
	Record N° P1_0020/2016
Reference Procedure D45013 – Batch release for Commercial Manufacturing	

Product Name:	MARLBORO MINT
(ME) Product code	ME000041.01
Manufacturer	Philip Morris International
Manufacturing site	Training Center
Quality Control sites	Lab @ TC; LAB @ PPQ
Market country	Japan
SAP (ME) Batch number	41-2379112
SAP Process Order	101357089
Produced Quantity (packs)	(b) (4)
Retained and released samples	
Date of manufacture	17/12/2015
Best used before date	12/10/2016

SPECIFICATIONS:

See Attached "PLM Technical Data Sheet" and "PLM Maintain Parameters Sheet"

ATTACHED DOCUMENTS:

ANNEX 1	Technical Data Sheet	Platform	PLM
ANNEX 2	Maintain Global Parametr _ Dimensions	Platform	PLM
ANNEX 3	Maintain Global Parametr _ Deliveries	Platform	PLM
ANNEX 4	List of pallet released	Platform	LES

05/02/16

RESULTS

See" Attached Certificates"

05/02/16

PHILIP MORRIS INTERNATIONAL	**Batch Release Certificate**
	Record N° P1_0020/2016
Reference Procedure D45013 – Batch release for Commercial Manufacturing	

ATTACHED CERTIFICATES:

Certificate number	2015.12.18_41-2379112_6AACB_TS CHE_V2.0	Laboratory/ Other	LAB @ PPQ
Certificate number	2015.12.18_6AABC_TS_PHY_V3.0	Laboratory/ Other	LAB @ TC
Certificate number	NA	Laboratory/ Other	NA

STATEMENT

I hereby certify that :

- The attached information are authentic and accurate;
- All necessary production and quality control documentation has been completed and endorsed by the staff authorized to do so;
- The results of the analyses and assays on which it is based will be provided on request to the competent authorities;
- The batch processing, packaging and analysis records were reviewed and found to be in compliance with PMI RRP manufacturing requirements;
- Any deviation during manufacturing process or during quality control, has been investigated and properly managed according to PMI RRP procedures;
- The batch has been released based on the active PLM technical data sheet at the time of release.

I confirm that I have been granted the authority and independence for making this declaration.

Based on this information the batch is considered:

APPROVED ☒ **REJECTED** ☐

COMMENTS

NA

Name, position and address of the person authorising the batch release:	Kerstin Velser - Manager Quality Assurance Via Fratelli Rosselli 4 40069 Zola Predosa Italy

Signature: [signature] ON BEHALF OF KERSTIN VELSER **Date:** 05/02/16