Module 3: Product Description

3.3.2 Manufacturing Process

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1. DESCRIPTION OF THE MANUFACTURING PROCESS

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2. DESCRIPTION OF THE MANUFACTURING CONTROLS

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(b) (4)

Customer	Philip Morris International
PM	(b) (4)
PM	
PM	
Ma	
Vendor	
Shi	
Shi	

No	COMPLIANCE ITEM	YES	NO	NA
1	Visual inspection as per IPC-A-610, Rev F, Class 2	√		
2	The parts upgraded and delivered are fully conform to PMI spec and quality requirement (PMI Supplier Quality Technical Agreement, V1.0.0)	√		
3	The products are tested according to the testing methods validated by PMI	√		

(b) (4)

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Figure 5: Certificate of Conformance (CoC) for *IQOS* 3 System Kit (Blue)

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(b) (4)

Customer	:	Philip Morris International
PMI		
PMI		
PMI		
Mat		
Vendor		

(b) (4)

Shipment Date	:	03-Jan-19
Shipment Quantity	:	30 Units

No	COMPLIANCE ITEM	YES	NO	NA
1	Visual inspection as per IPC-A-610, Rev F, Class 2	√		
2	The parts upgraded and delivered are fully conform to PMI spec and quality requirement (PMI Supplier Quality Technical Agreement, V1.0.0)	√		
3	The products are tested according to the testing methods validated by PMI	√		

(b) (4)

Figure 6: Certificate of Conformance (CoC) for *IQOS* 3 System Kit (Gold)

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(b) (4)

Customer	:	Philip Morris International
PMI Purchase Order (PO)	:	4502384941
PMI Product Code	:	DK000486.00
PMI Product Description	:	IQOS Kit V3.0 White
Market (ODM)	:	
Vendor		(b) (4)
Shipment Date	:	03-Jan-19
Shipment Quantity	:	30 Units

No	COMPLIANCE ITEM	YES	NO	NA
1	Visual inspection as per IPC-A-610, Rev F, Class 2	√		
2	The parts upgraded and delivered are fully conform to PMI spec and quality requirement (PMI Supplier Quality Technical Agreement, V1.0.0)	√		
3	The products are tested according to the testing methods validated by PMI	√		

(b) (4)

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Figure 7: Certificate of Conformance (CoC) for *IQOS* 3 System Kit (White)

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