

12.

received on
the 21st of May
2013



PHILIP MORRIS
LIMITED

NO.1 PARKSHOT · RICHMOND UPON THAMES · TW9 2RD · UNITED KINGDOM
TEL: +44 (0)20 8232 6000 FAX: +44 (0)20 8232 6050

[REDACTED]
Department of Health
Room 523
Wellington House
133-155 Waterloo Road
London
SE1 8UG

24 May 2013

Dear [REDACTED]

Re: Certificates of compliance

I write enclosing two certificates of compliance to demonstrate that Philip Morris products sold within the United Kingdom comply with the provisions of the Voluntary Agreement on the Approval and Use of New Additives in Tobacco Products in the United Kingdom and its current list of 'Permitted Additives to Tobacco Products in the United Kingdom' dated October 2003.

The first is a letter signed by [REDACTED] Section Manager, Submissions and Compliance at Imperial Tobacco, which manufactures *Virginia 5 by Raffles* in the United Kingdom on license from Philip Morris International, confirming that they are compliant with the Voluntary Agreement as described above. The second is a certificate of compliance signed by [REDACTED] Director, Product Assessment and Compliance, Philip Morris Products S.A. on behalf of the various Philip Morris affiliates which manufacture Philip Morris products sold in the United Kingdom (a list of which is provided).

I would be grateful if you would be able to send confirmation of receiving this letter and the enclosed certificates.

Yours sincerely

Brett Cooper
Director of Corporate Affairs, UK and Ireland

**CERTIFICATE OF COMPLIANCE WITH VOLUNTARY AGREEMENT ON THE
APPROVAL AND USE OF NEW ADDITIVES IN TOBACCO PRODUCTS IN THE
UNITED KINGDOM**

**SUBMITTED BY PHILIP MORRIS PRODUCTS S.A. ON BEHALF OF PHILIP MORRIS
POLSKA S.A., PHILIP MORRIS CZECH REPUBLIC S.A., PHILIP MORRIS LITHUANIA
S.A., TABAQUEIRA S.A. AND PHILIP MORRIS HOLLAND B.V..**

It is hereby confirmed that all tobacco products, being for these purposes any cigarettes produced by Philip Morris Polska S.A., Philip Morris Czech Republic S.A., Philip Morris Lithuania S.A., Tabaqueira S.A. or Philip Morris Holland B.V., being affiliates of Philip Morris Products S.A. ("Philip Morris") between March 7, 2012 and March 6, 2013 for distribution and sale within the United Kingdom, complied with the provisions of the Voluntary Agreement on the Approval and Use of New Additives in Tobacco Products in the United Kingdom dated March 7, 1997 (the "Agreement") and its current list "Permitted Additives to Tobacco Products in the United Kingdom" dated October 2003 (as amended).

It is further confirmed that during the above certified period, all additives added by the above mentioned affiliates of Philip Morris in the course of tobacco manufacture (as defined in Section 2.1 of the Agreement) were:

- (a) on the Department of Health's published permitted list as at the commencement of the period or as approved by the Department for use during the period;
- (b) within the maximum usage limits specified by the Department of Health;
- (c) collectively within the aggregate usage limits specified by the Department of Health; and,
- (d) used only for the product style in respect of which they have been approved.

It is hereby confirmed that the Philip Morris affiliates supplying tobacco products for distribution and sale within the United Kingdom will continue to abide by the provisions of the Agreement.

Signed: _____

Date: 13 of May 2013

Name: _____

Title: Director Product Assessment and Compliance
Philip Morris Products S.A.

CIGARETTE BRAND VARIANTS PRODUCED BY PHILIP MORRIS POLSKA S.A.,
PHILIP MORRIS CZECH REPUBLIC S.A., PHILIP MORRIS LITHUANIA S.A.,
TABAQUEIRA S.A. OR Philip Morris Holland B.V., BEING AFFILIATES OF PHILIP
MORRIS PRODUCTS S.A., FOR DISTRIBUTION AND SALE WITHIN THE UNITED
KINGDOM BETWEEN
7 MARCH 2012 AND 6 MARCH 2013.

CHESTERFIELD BLUE KING SIZE HARD PACK 19's
CHESTERFIELD BLUE KING SIZE HARD PACK 20's
CHESTERFIELD MENTHOL 100's HARD PACK 19's
CHESTERFIELD RED KING SIZE HARD PACK 10's
CHESTERFIELD RED KING SIZE HARD PACK 19's
CHESTERFIELD RED KING SIZE HARD PACK 20's (2 x KS 20's)
CHESTERFIELD RED KING SIZE HARD PACK 38's
CHESTERFIELD RED 100's HARD PACK 19's

MARLBORO RED KING SIZE HARD PACK 10's
MARLBORO RED KING SIZE HARD PACK 19's
MARLBORO RED KING SIZE HARD PACK 20's (5 x KS 20's)
MARLBORO RED KING SIZE HARD PACK 38's
MARLBORO RED 100's HARD PACK 19's
MARLBORO RED 100's HARD PACK 20's

MARLBORO GOLD KING SIZE HARD PACK 10's
MARLBORO GOLD KING SIZE HARD PACK 20's (2 x KS 20's) (5 x KS 20's)
MARLBORO GOLD 100's HARD PACK 20's

MARLBORO MENTHOL 100's HARD PACK 19's

MARLBORO WHITE MENTHOL KING SIZE HARD PACK 10's
MARLBORO WHITE MENTHOL KING SIZE HARD PACK 20's

MARLBORO SILVER KING SIZE HARD PACK 10's
MARLBORO SILVER KING SIZE HARD PACK 20's

MARLBORO GOLD TOUCH KING SIZE HARD PACK 20's

MARLBORO ICE BLAST KING SIZE HARD PACK 20's

MARLBORO BRIGHT LEAF ORIGINAL KING SIZE HARD PACK 20's

MARLBORO BRIGHT LEAF PLATINUM KING SIZE HARD PACK 20's



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CORPORATE AFFAIRS

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Mr Brett Cooper
Philip Morris Limited
No. 1 Parkshot
Richmond upon Thames
TW9 2RD

04 April 2013

Dear Mr Cooper,

I am writing to confirm that the 'Virginia S by Raffles' cigarette product manufactured by Imperial Tobacco Limited between 7 March 2012 and 6 March 2013, on behalf of Philip Morris Limited, for sale within the United Kingdom, complied with the provisions of the Voluntary Agreement on the Approval & Use of New Additives in Tobacco Products in the United Kingdom and its current list 'Permitted Additives to Tobacco Products in the United Kingdom' dated October 2003.

Yours sincerely


Section Manager Submissions & Compliance

www.imperial-tobacco.com

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