



## PHILIP MORRIS INTERNATIONAL MANAGEMENT SA

### Attachment II

#### Summary of PMI activities in preparation for TPD Article 15 and 16 implementation

Activities	Status
1. Submitted to the Commission on October 12, 2018 copies of the signed primary repository services contract and required declarations	Completed
2. Testing various renditions of the allowable UIs data carriers to assess the impact of their application on the manufacturing process, as well as their readability	Completed
3. Adapting our systems and IT infrastructure to ensure the transmission of the required information to the repositories system once the latter is up and running	Ongoing
4. Reviewing and mapping internal logistic chains to properly identify each facility and machine in the PMI group of companies and to request for proper identifier codes once ID Issuers are ready	Ongoing
5. Reviewing the key messages to be sent by economic operators under Annex II of the Implementing Regulation and preparing the information required by these fields (to the extent these information are available to us and existing)	Ongoing
6. Adapting, where necessary, our machines to ensure that they are capable of applying the UIs on unit packets of cigarettes and roll-your-own tobacco products	Ongoing
7. Making changes to the coding zones of our cigarette packs, to maximize the readability of the UIs	Completed
8. Studying the most suitable manner to apply the UIs on the unit packets of roll-your-own tobacco products	Completed
9. Reviewing the manufacturing processes in our manufacturing facilities in order to incorporate the new requirements under the Implementing Acts (e.g. verification process, ideal placement of anti-tampering device, re-application of UIs if necessary, aggregation, etc.)	Ongoing
10. Reviewing all logistics flows in each market to identify necessary changes	Completed
11. Reviewing physical and technical infrastructure for each facility to ensure that each facility is capable of recording and transmitting the required messages	Completed
12. Updating or making changes to our stock management and other related systems	Ongoing
13. Undertaking discussions with third-parties authorized manufacturers of PMI products to ensure that these manufacturers will be ready to discharge their obligations under the TPD and Implementing Acts by May 20, 2019	Ongoing
14. Assessing requirements under article 15.7 of TPD and taking measures to address them	Completed
15. Undertaking onboarding discussions with appointed ID issuers to facilitate integration of their requirements with PMI production and systems environment.	Ongoing