

No	Subject	Document date	Register number	Sender: Unit/Organisation	Recipient: Unit/Organisation	Release: Yes/No/ Partial/Public	Exception if no/partial release (*)
01	Implementation of the EU Track & Trace system for tobacco products and de facto Export Ban email	10-05-19	Ares(2019)3109043	European Smoking Tobacco Association	CAB KATAINEN, CAB MALMSTRÖM	Partial	Article 4(1) b- protection of personal data
01 b	Implementation of the EU Track & Trace system for tobacco products and de facto Export Ban letter	10-05-19	Ares(2019)3109043	European Smoking Tobacco Association	CAB KATAINEN, CAB MALMSTRÖM	Partial	Article 4(1) b- protection of personal data
02	Letter of the European Smoking Tobacco Association on track & Trace System for Tobacco Products - Implementation Issues email	10-05-19	Ares(2019)3115620	European Smoking Tobacco Association	CAB KATAINEN, CAB JUNCKER, CAB TIMMERMANS Frans	Partial	Article 4(1) b- protection of personal data
02 b	Letter of the European Smoking Tobacco Association on track & Trace System for Tobacco Products - Implementation Issues letter	10-05-19	Ares(2019)3115620	European Smoking Tobacco Association	CAB KATAINEN, CAB JUNCKER, CAB TIMMERMANS Frans	Partial	Article 4(1) b- protection of personal data
05	Summary of PMI activities in preparation for TPD Article 15 and 16 implementation summary	18-03-19	Ares(2019)1769382	Philip Moris International - EU Office	SANTE B2	Partial	Article 4(1) b- protection of personal data
05 b	Summary of PMI activities in preparation for TPD Article 15 and 16 implementation letter attach 1	18-03-19	Ares(2019)1769382	Philip Moris International - EU Office	SANTE B2	Partial	Article 4(1) b- protection of personal data
05 c	Summary of PMI activities in preparation for TPD Article 15 and 16 implementation letter attach 2	18-03-19	Ares(2019)1769382	Philip Moris International - EU Office	SANTE B2	Yes	
06	Generate and issue identifier codes and Uis to economic operators1.	12-04-19	Ares(2019)2576324	JT INTERNATIONAL S.A	SANTE B2	Partial	Article 4(1) b- protection of personal data
07	An urgent matter regarding the EU traceability system for tobacco products.	24-04-19	Ares(2019)2777975	BRITISH AMERICAN TOBACCO Italy	SANTE B2; SANTE DG; SG	Partial	Article 4(1) b- protection of personal data
08	The lack of national appointments of ID issuers required under the EU traceability system for tobacco products.	25-04-19	Ares(2019)2804920	BRITISH AMERICAN TOBACCO Italy	SANTE B2	Partial	Article 4(1) b- protection of personal data
09	Speed up the on-boarding process and allow communication between the ID Issuer systems and our production plants.	07-05-19	Ares(2019)3030941	Philip Moris International	SANTE B2	Partial	Article 4(1) b- protection of personal data
13	RE: C(2018)6494 final - approval of a proposed data storage provider and the related data storage contract to be concluded as part of the traceability system for tobacco products	05-10-18	Ares(2018)5529279	SANTE B2	Dos Santos S.A.U.	No	Art. 4(2) of Regulation - protection of commercial interests
15	RE: Final signed contract for providers primary repository	06-03-19	Ares(2019)1512828	SANTE B2	Planta Tabak-Manufaktur, SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
17	RE: Final signed contract for providers primary repository	06-03-19	Ares(2019)1512946	SANTE B2	Planta Tabak-Manufaktur, SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
18	RE: Shortcomings in your contract	06-03-19	Ares(2019)1512983	SANTE B2	YESmoke	No	Art. 4(2) of Regulation - protection of commercial interests
19	RE: Romanian market - modality of keeping old stock (no ID's) in fiscal production warehouses - China Tobacco International Europe Company producer	06-03-19	Ares(2019)1519761	SANTE B2	China Tobacco International Europe	Partial	Article 4(1) b- protection of personal data
25 a	Karelia Tobacco Company Inc., declaration of Indepenatnce anti-tampering device email	02-04-19	Ares(2019)2342953	KARÉLIA TOBACCO COMPANY INC. SA	SANTE B2	Partial	Article 4(1) b- protection of personal data
25 b	Karelia Tobacco Company Inc., declaration of Indepenatnce anti-tampering device anex	02-04-19	Ares(2019)2342953	KARÉLIA TOBACCO COMPANY INC. SA	SANTE B2	Partial	Article 4(1) b- protection of personal data
29	FW: Track& Trace: UID issuers appointment	09-04-19	Ares(2019)2489594	SANTE B2	BRITISH AMERICAN TOBACCO Italy, SANTE B2	Partial	Article 4(1) b- protection of personal data
30	RE: Art. 15-16 TPD email	10-04-19	Ares(2019)2512895	Philip Moris International - EU Office	SANTE B2	Partial	Article 4(1) b- protection of personal data
30	RE: Art. 15-16 TPD letter	10-04-19	Ares(2019)2512895	Philip Moris International - EU Office	SANTE B2	Partial	Article 4(1) b- protection of personal data

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31	RE: Art. 15-16 TPD	09-04-19	Ares(2019)2489661	SANTE B2	PMI - EU OFFICE, PHILIP MORRIS INTERNATIONAL CORPORATE AFFAIRS), Philip Moris International, SANTE B2	Partial	Article 4(1) b- protection of personal data
35	RE: Track and Trace - Transport Companies	25-04-19	Ares(2019)2809070	SANTE B2	DENIS LAUKO s.r.o., SANTE B2	Partial	Article 4(1) b- protection of personal data
41 a	FW: Track & Track Declaration Anti-Tampering Devices Pöschl Tabak GmbH & Co. KG	20-05-19	Ares(2019)3299137	Pöschl tabak	SANTE B2	Partial	Article 4(1) b- protection of personal data
41 b	FW: Track & Track Declaration Anti-Tampering Devices Pöschl Tabak GmbH & Co. KG	20-05-19	Ares(2019)3299137	Pöschl tabak	SANTE B2	Partial	Article 4(1) b- protection of personal data
42	RE: BAT Notification on Primary Service Provider	21-01-19	Ares(2019)335241	SANTE B2	BRITISH AMERICAN TOBACCO, SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
44	RE: Question concerning the data storage contract	21-01-19	Ares(2019)336926	BRITISH AMERICAN TOBACCO	SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
45	RE: Stakeholder Webinar to support technical roll-out of tobacco traceability and security feature systems	21-01-19	Ares(2019)337043	BRITISH AMERICAN TOBACCO	SANTE B2	Partial	Article 4(1) b- protection of personal data
50 a	JTI letter re: alternative ID issuers email	29-05-19	Ares(2019)3507272	JT INTERNATIONAL S.A	SANTE B2	Partial	Article 4(1) b- protection of personal data
50 b	JTI letter re: alternative ID issuers - letter	29-05-19	Ares(2019)3507272	JT INTERNATIONAL S.A	SANTE B2	Partial	Article 4(1) b- protection of personal data
51	RE: JTI letter re: alternative ID issuers	05-06-19	Ares(2019)3617543	SANTE B2	Japan Tobacco International (JTI), SANTE B2	Partial	Article 4(1) b- protection of personal data
52 a	JTI letter re: TPD Art 15 email	04-06-19	Ares(2019)3592414	JT INTERNATIONAL S.A	SANTE B2	Partial	Article 4(1) b- protection of personal data
52 b	JTI letter re: TPD Art 15 - letter page 1	04-06-19	Ares(2019)3592414	JT INTERNATIONAL S.A	SANTE B2	Partial	Article 4(1) b- protection of personal data
52 c	JTI letter re: TPD Art 15 letter page 2	04-06-19	Ares(2019)3592414	JT INTERNATIONAL S.A	SANTE B2	Partial	Article 4(1) b- protection of personal data
53 a	JTI letter re: alternative ID issuers - email	04-06-19	Ares(2019)3592577	JT INTERNATIONAL S.A	SANTE B2	Partial	Article 4(1) b- protection of personal data
53 b	JTI letter re: alternative ID issuers - letter	04-06-19	Ares(2019)3592577	JT INTERNATIONAL S.A	SANTE B2	Partial	Article 4(1) b- protection of personal data
54	RE: Draft data storage contract by Slance Stara Zagora Tabac JSC	05-06-19	Ares(2019)3617511	SANTE B2	Slance Stara Zagora Tabac JSC, SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
55 a	Joint CECCM - PMI Letter on Article 15 of the EUTPD email	04-06-19	Ares(2019)3596147	CECCM, PMI	SANTE B2	Partial	Article 4(1) b- protection of personal data
55 b	Joint CECCM - PMI Letter on Article 15 of the EUTPD letter	04-06-19	Ares(2019)3596147	CECCM, PMI	SANTE B2	Partial	Article 4(1) b- protection of personal data
56	RE: Joint CECCM - PMI Letter on Article 15 of the EUTPD	05-06-19	Ares(2019)3617430	SANTE B2	CECCM, PMI, SANTE B2	Partial	Article 4(1) b- protection of personal data
60	RE: Urgent - Secondary Repository processing issue causing loss of sales	06-06-19	Ares(2019)3646899	BRITISH AMERICAN TOBACCO Italy	SANTE B2	Partial	Article 4(1) b- protection of personal data
63	FW: Request of your data storage contract for enforcement purposes	17-06-19	Ares(2019)3845943	SANTE B2	Continental Tobacco, SANTE B2	Partial	Article 4(1) b- protection of personal data

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68	Re: FW: Primary repository for China Tobacco	22-01-19	Ares(2019)364164	China Tobacco International Europe	SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
69	Combined response to the ESTA letters of 10 May 2019 (Ares(2019)3115620 and Ares(2019)3109043).	04-07-19	Ares(2019)4262817	SANTE DIR B - Andrzej Jan RYS	European Smoking Tobacco Association, SANTE B2	Partial	Article 4(1) b- protection of personal data
73 a	Wdrożenie systemu Track&Trace w Polsce email	21-06-19	Ares(2019)3958721	Polish Tobacco Industry Association	SANTE B2	Partial	Article 4(1) b- protection of personal data
73 b	Wdrożenie systemu Track&Trace w Polsce correspondence	21-06-19	Ares(2019)3958721	Polish Tobacco Industry Association	SANTE B2	Partial	Article 4(1) b- protection of personal data
76	RE: Urgent - Secondary Repository processing issue causing loss of sales	05-07-19	Ares(2019)4290354	SANTE B2	BRITISH AMERICAN TOBACCO Italy, SANTE B2	Partial	Article 4(1) b- protection of personal data
81	RE: Urgent - Secondary Repository processing issue causing loss of sales	17-07-19	Ares(2019)4626598	SANTE B2	BRITISH AMERICAN TOBACCO Italy, SANTE B2	Partial	Article 4(1) b- protection of personal data
87	RE: Urgent - Secondary Repository processing issue causing loss of sales	31-07-19	Ares(2019)4998533	SANTE B2	BRITISH AMERICAN TOBACCO Italy, SANTE B2	Partial	Article 4(1) b- protection of personal data
94	RE: Urgent - Secondary Repository processing issue causing loss of sales	02-09-20	Ares(2019)5514373	SANTE B2	BRITISH AMERICAN TOBACCO Italy, SANTE B2	Partial	Article 4(1) b- protection of personal data
95	RE: Track & Trace obligations (importer)	12-02-19	Ares(2019)854198	SANTE B2	Landewyck Tobacco S.A, SANTE B2	Partial	Article 4(1) b- protection of personal data
97	RE: Traceability System for Tobacco Products – Request for approval of external auditor to prepare annual report on the activities of the Primary Repository Provider	31-10-19	Ares(2019)6125526	SANTE B2	BRITISH AMERICAN TOBACCO Italy, SANTE B2	Partial	Article 4(1) b- protection of personal data
98	RE: Notification of Additional Service between Philip Morris Products SA and Atos AG	03-10-19	Ares(2019)6127040	SANTE B2	PHILIP MORRIS INTERNATIONAL MANAGEMENT (CH), Atos Nordics, PMI, SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
99	Traceability System for Tobacco Products – Request for approval of external auditor to prepare annual report on the activities of the Primary Repository Provider	31-10-19	Ares(2019)6127914	(BRITISH AMERICAN TOBACCO Italy)	SANTE B2	Partial	Article 4(1) b- protection of personal data
102	RE: C(2018)6494 final - approval of a proposed data storage provider and the related data storage contract to be concluded as part of the traceability system for tobacco products	05-10-18	Ares(2018)5529279	SANTE B2	Dos Santos S.A.U.	No	Art. 4(2) of Regulation - protection of commercial interests
112	Follow-up to letter of 27 November 2019 on the notification of proposed external auditors / audit firms (Article 15(8) of Directive 2014/40/EU)	16-12-19	Ares(2019)7724409	RYS Andrzej Jan (SANTE.DDG1.B), RYS Andrzej Jan (SANTE.DDG1.B)	SANTE B2, Manufacturers and importers	Partial	Article 4(1) b- protection of personal data
115	RE: Implementation of the EU tracking & tracing system for tobacco products - Notification of proposed external auditor	13-12-19	Ares(2019)7669469	SANTE B2	European Smoking Tobacco Association, SANTE DIR B A. J. RYS, SANTE B2	Partial	Article 4(1) b- protection of personal data
117	RE: Notification of proposed external auditor (Article 15(8) of Directive 2014/40/EU)	17-12-19	Ares(2019)7769097	SANTE B2	Japan Tobacco International S.A. (CH), SANTE B2	Partial	Article 4(1) b- protection of personal data
118 a	Notification of proposed external auditor (Article 15(8) of Directive 2014/40/EU) email	17-12-19	Ares(2019)7769131	Japan Tobacco International S.A. (CH)	SANTE B2	Partial	Article 4(1) b- protection of personal data
118 b	Notification of proposed external auditor (Article 15(8) of Directive 2014/40/EU) letter	17-12-19	Ares(2019)7769131	Japan Tobacco International S.A. (CH)	SANTE B2	Partial	Article 4(1) b- protection of personal data
119 a	RE: Email	23-12-19	Ares(2019)7895708	SANTE B2	IMPERIAL BRANDS, SANTE DIR B A. J. RYS, SANTE B2	Partial	Article 4(1) b- protection of personal data

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119 b	RE: Letter	23-12-19	Ares(2019)7895708	SANTE B2	IMPERIAL BRANDS, SANTE DIR B A. J. RYS, SANTE B2	Partial	Article 4(1) b- protection of personal data
124 a	EU traceability system for tobacco products - correspondence	30-04-19	Ares(2019)2901103	BRITISH AMERICAN TOBACCO Italy	SANTE	Yes	
124 b	EU traceability system for tobacco products -letter	30-04-19	Ares(2019)2901103	BRITISH AMERICAN TOBACCO Italy	SANTE DG, SANTE B2	Partial	Article 4(1) b- protection of personal data
124 c	EU traceability system for tobacco products -annex	30-04-19	Ares(2019)2901103	SANTE B2	BAT	Partial	Article 4(1) b- protection of personal data
124 d	EU traceability system for tobacco products - email	30-04-19	Ares(2019)2901103	SANTE B2	BAT	Partial	Article 4(1) b- protection of personal data
124 e	EU traceability system for tobacco products -letter	30-04-19	Ares(2019)2901103	BAT	SANTE B2	Partial	Article 4(1) b- protection of personal data
125	Traceability system for tobacco products Commission Implementing Regulation (EU) 2018/574 and Commission Decision (EU) 2019/691; "Temporary absence" of competent ID issuers.	03-06-19	Ares(2019)3571495	JT INTERNATIONAL S.A	SANTE B2	Partial	Article 4(1) b- protection of personal data
129	Submission of primary data storage provider and draft data storage contract for PMI 016	28-03-19	Ares(2019)2229221	PHILIP MORRIS INTERNATIONAL MANAGEMENT (CH)	SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
130	Submission of primary data storage provider and draft data storage contract for JTI 017	26-04-19	Ares(2019)2821570	JTI	SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
152 a	JTI letter re: alternative ID issuers email	29-05-19	Ares(2019)3507272	Japan Tobacco International S.A. (CH)	SANTE B2	Partial	Article 4(1) b- protection of personal data
152 b	JTI letter re: alternative ID issuers letter	29-05-19	Ares(2019)3507272	Japan Tobacco International S.A. (CH)	SANTE B2	Partial	Article 4(1) b- protection of personal data
154 a	Urgent - Secondary Repository processing issue causing loss of sales letter	05-06-2019	Ares(2019)3616964	BRITISH AMERICAN TOBACCO Italy	SANTE B2	Partial	Article 4(1) b- protection of personal data
154 b	Urgent - Secondary Repository processing issue causing loss of sales email	05-06-2019	Ares(2019)3616964	BRITISH AMERICAN TOBACCO Italy	SANTE B2	Partial	Article 4(1) b- protection of personal data
158	Re: China Tobacco Dentsu	13-06-19	Ares(2019)3792275	China Tobacco International Europe Company	SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
169	Amendment no 2 Notification of Additional Service between Philip Morris Products SA and Atos AG contract 16	26-11-19	Ares(2019)7288596	PMI	Atos Nordics, PHILIP MORRIS INTERNATIONAL MANAGEMENT (CH), SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
171	primary data storage contract Vision Tobacco Signed Copy 065	09-12-19	Ares(2019)7565435	Vision Tobacco FZC	Dentsu Aegis Network, SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests
172	Follow-up to letter of 27 November 2019 on the notification of proposed external auditors / audit firms (Article 15(8) of Directive 2014/40/EU)	16-12-19	Ares(2019)7724409	SANTE DIR B - Andrzej Jan RYS	SANTE B2, Manufacturers and importers	Partial	Article 4(1) b- protection of personal data
178	Letter to Fabrica de Tabaco Micaelense S.A. on erroneous disclosure of document	15-02-19	Ares(2019)921876	SANTE B2	FABRICA DE TABACO MICAELENSE, SANTE B2	No	Art. 4(2) of Regulation - protection of commercial interests

Indicates applicable exception in Art. 4 of Regulation (EC)

(*) 1049/2001