

EX REQ REVIEW AND ACTION METRICS

Last Updated: 11/30/2020

Metric	Product Category	FY 2020 Total	FY 2021 Q1 (Oct.-Dec.)	FY 2021 Q2 (Jan.-Mar.)	FY 2021 Q3 (Apr.-Jun.)	FY 2021 Q4 (Jul.-Sep.)	FY 2021 To-Date	Total To-Date
Number of Displine Reviews completed	Cigarette	850						2,246
	Roll-Your-Own	32						41
	Smokeless	5						107
	ENDS	0						0
	Cigars	31						112
	Pipe	0						0
	Waterpipe	92						92
	Other	0						0
	Total	1,010						2,598
Deficiency letters issued	Cigarette	2						16
	Roll-Your-Own	4						4
	Smokeless	1						1
	ENDS	0						0
	Cigars	0						0
	Pipe	0						0
	Waterpipe	0						0
	Other	0						0
	Total	7						21
Environmental Information Request letters issued	Cigarette	33						79
	Roll-Your-Own	0						1
	Smokeless	0						1
	ENDS	0						0
	Cigars	1						0
	Pipe	0						0
	Waterpipe	25						0
	Other	0						0
	Total	59						81

EX REQ REVIEW AND ACTION METRICS

Last Updated: 11/30/2020

Metric	Product Category	FY 2020 Total	FY 2021 Q1 (Oct.-Dec.)	FY 2021 Q2 (Jan.-Mar.)	FY 2021 Q3 (Apr.-Jun.)	FY 2021 Q4 (Jul.-Sep.)	FY 2021 To-Date	Total To-Date
Found Exempt Orders	Cigarette	183						483
	Roll-Your-Own	6						8
	Smokeless	1						5
	ENDS	0						0
	Cigars	0						21
	Pipe	0						0
	Waterpipe	29						29
	Other	0						0
	Total	219						546
Not Exempt Orders	Cigarette	62						72
	Roll-Your-Own	0						0
	Smokeless	1						13
	ENDS	0						0
	Cigars	7						7
	Pipe	0						0
	Waterpipe	0						0
	Other	0						0
	Total	70						92
Withdrawn by Applicant	Cigarette	0						43
	Roll-Your-Own	4						4
	Smokeless	0						12
	ENDS	0						0
	Cigars	0						0
	Pipe	0						0
	Waterpipe	0						0
	Other	0						0
	Total	4						59
Closure	Cigarette	0						2
	Roll-Your-Own	0						0
	Smokeless	0						0
	ENDS	0						0
	Cigars	0						0
	Pipe	0						0
	Waterpipe	0						0
	Other	0						0
	Total	0						2