

EX REQ ACCEPTANCE METRICS

Data as of: 1/1/2021

Metric	Product Category	FY 2020 Total	Oct. 2020	Nov. 2020	Dec. 2020	Jan. 2021	Feb. 2021	Mar. 2021	Apr. 2021	May 2021	Jun. 2021	Jul. 2021	Aug. 2021	Sep. 2021	FY 2021 To-Date	Total To-Date
Accepted	Cigarette	221	10	22	16										48	696
	Roll-Your-Own	10	0	0	0										0	12
	Smokeless	2	0	0	0										0	29
	ENDS	0	0	0	0										0	0
	Cigars	73	0	4	0										4	98
	Pipe	0	0	0	0										0	0
	Waterpipe	126	0	0	0										0	126
	Other	0	0	0	0										0	0
	Total		432	10	26	16										52
Refuse-to-Accept (RTA)	Cigarette	17	0	0	0										0	65
	Roll-Your-Own	4	0	0	0										0	13
	Smokeless	0	0	0	0										0	29
	ENDS	0	0	0	0										0	0
	Cigars	2	82	0	0										82	84
	Pipe	0	0	0	0										0	0
	Waterpipe	0	0	0	0										0	0
	Other	0	0	0	0										0	0
	Total		23	82	0	0										82
Total Applications Received	Cigarette	247	4	8	60										72	801
	Roll-Your-Own	14	0	0	0										0	25
	Smokeless	2	0	0	0										0	57
	ENDS	0	0	0	0										0	0
	Cigars	157	4	0	0										4	182
	Pipe	0	0	0	0										0	0
	Waterpipe	126	0	74	0										74	200
	Other	0	0	0	0										0	0
	Total		546	8	82	60										150

EX REQ REVIEW AND ACTION METRICS

Data as of: 1/1/2021

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	860	245				245	2,501
	Roll-Your-Own	32	0				0	41
	Smokeless	5	0				0	107
	ENDS	0	0				0	0
	Cigars	33	853				853	967
	Pipe	0	0				0	0
	Waterpipe	103	419				419	522
	Other	0	0				0	0
	Total	1,033	1,517				1,517	4,138
Deficiency letters issued	Cigarette	2	20				20	39
	Roll-Your-Own	4	0				0	4
	Smokeless	1	0				0	1
	ENDS	0	0				0	0
	Cigars	0	3				3	3
	Pipe	0	0				0	0
	Waterpipe	0	3				3	3
	Other	0	0				0	0
	Total	7	26				26	50
Environmental Information Request letters issued	Cigarette	23	0				0	89
	Roll-Your-Own	0	0				0	1
	Smokeless	0	0				0	1
	ENDS	0	0				0	0
	Cigars	1	44				44	45
	Pipe	0	0				0	0
	Waterpipe	25	0				0	25
	Other	0	0				0	0
	Total	49	44				44	161

EX REQ REVIEW AND ACTION METRICS

Data as of: 1/1/2021

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	38				38	521
	Roll-Your-Own	6	0				0	8
	Smokeless	1	0				0	5
	ENDS	0	0				0	0
	Cigars	0	8				8	29
	Pipe	0	0				0	0
	Waterpipe	29	57				57	86
	Other	0	0				0	0
	Total		219	103				103
Not Exempt Orders	Cigarette	62	0				0	72
	Roll-Your-Own	0	0				0	0
	Smokeless	1	0				0	13
	ENDS	0	0				0	0
	Cigars	7	0				0	7
	Pipe	0	0				0	0
	Waterpipe	0	0				0	0
	Other	0	0				0	0
	Total		70	0				0
Withdrawn by Applicant	Cigarette	0	0				0	43
	Roll-Your-Own	4	0				0	4
	Smokeless	0	0				0	12
	ENDS	0	0				0	0
	Cigars	0	0				0	0
	Pipe	0	0				0	0
	Waterpipe	0	0				0	0
	Other	0	0				0	0
	Total		4	0				0
Closure	Cigarette	0	0				0	2
	Roll-Your-Own	0	0				0	0
	Smokeless	0	0				0	0
	ENDS	0	0				0	0
	Cigars	0	0				0	0
	Pipe	0	0				0	0
	Waterpipe	0	0				0	0
	Other	0	0				0	0
	Total		0	0				0