

Philip Morris Products S.A.	Confidential
2022 Annual Report	
Annex 9: Deviations	Version 1.0

Annex 9: **Deviations**

In this Annex a summary of manufacturing deviations is provided for both IQOS Systems and the three HeatSticks variants for the reporting period as follow:

Product Name	FDA STN number	Hyperlinks
IQOS System Holder and Charger	PM0000479/MR0000133	IQOS System H&C
IQOS 3 System Holder and Charger	PM0000634	IQOS 3 System H&C
Marlboro HeatSticks all variants(*)	PM000424-PM000426/ MR0000059-MR0000061	Marlboro HeatSticks all variants
Marlboro Amber HeatSticks (R)	PM0000424/MR0000059	Marlboro Amber HeatSticks
Marlboro Green Menthol (M) HeatSticks	PM0000425/MR0000060	Marlboro Green Menthol HeatSticks
Marlboro Blue Menthol (M) HeatSticks	PM0000426/MR0000061	Marlboro Blue Menthol HeatSticks

(*) This tab contains deviations impacting all variants

Note: different platforms have been used for recording deviations during the reporting period, resulting in different naming conventions for the unique identifier of the records

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Summary of manufacturing deviations

Product	IQOS (2.4) System Holder and Charger
FDA STN	PM0000479/MR0000133
Reporting Period	March 1, 2021 – February 28, 2022

Deviation Number	Title	Description of deviation	Date (YYYY-MM-DD)	Component/part impacted by the deviation	Investigation	CAPA	Impact characteristics of the product	Reason for deviation	Justification for releasing the product to the market
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(b) (4)

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Summary of manufacturing deviations

Product	HOOS 3 System Holder and Charger
FDA STN	PM0000634
Reporting Period	March 1, 2021 – February 28, 2022

Deviation Number	Title	Description of deviation	Date (YYYY-MM-DD)	Component/part impacted by the	Investigation	CAPA	Impact characteristics	Reason for deviation	Justification for releasing the product to the market
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(b) (4)



Summary of manufacturing deviations

Product	Marlboro Amber HeatSticks Marlboro Green Menthol HeatSticks Marlboro Blue Menthol HeatSticks
FDA STN	PM000 2 -PM000 26 / MR0000059-MR0000061
Reporting Period	March 1, 2021 - February 28, 2022

Deviation Number	Title	Description of deviation	Date (YYYY-MM-DD)	Component part impacted by the deviation	Investigation	CAPA	Impact characteristics	Reason for deviation	Justification for releasing the product to the market
(b) (4)									

Summary of manufacturing deviations

Product	Marlboro Amber (R) HeatSticks
PDA STN	PM0000424/MR0000059
Reporting Period	March 1 2021 – February 28 2022

Deviation Number	Title	Description of deviation	Date (YYYY-MM-DD)	Component/part impacted by the	Investigation	CAPA	Impact characteristics	Reason for deviation	Justification for releasing the product to the market
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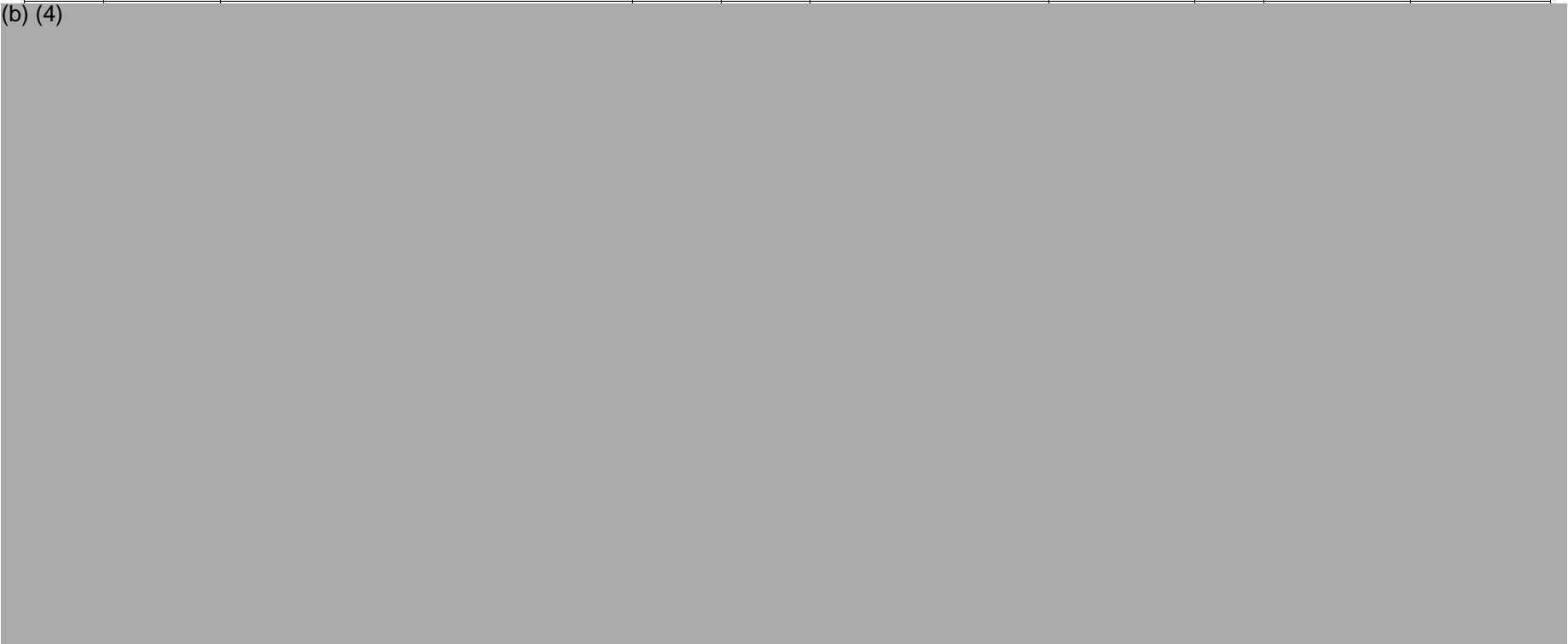
(b) (4)

Summary of manufacturing deviations

Product	Marlboro Green Menthol (M) HeatSticks
FDA STN	PM0000425/MR0000060
Reporting Period	March 1, 2021 – February 28, 2022

Deviation Number	Title	Description of deviation	Date (YYYY-MM-DD)	Component/part impacted by the deviation	Investigation	CAPA	Impact characteristics of the product	Reason for deviation	Justification for releasing the product to the market
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(b) (4)



Summary of manufacturing deviations

Product	Marlboro Blue Menthol (M) <i>HeatSticks</i>
FDA STN	PM0000426/MR0000061
Reporting Period	March 1, 2021 – February 28, 2022

Deviation	Title	Description of deviation	Date	Component/part impacted by the	Investigation	CAPA	Impact characteristics	Reason for deviation	Justification for releasing
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Responsible person	RSA comment
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(b) (4)

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