

Philip Morris Products S.A.	Confidential
2022 Annual Report	
Annex 8-1: Changes to manufacturing facilities or controls	Version 1.0

Annex 8-1: **Changes made to the manufacturing process, facilities or controls**

In this Annex the significant findings in publications is provided for the following products:

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 <i>Heatsticks</i> all variants(*)	PM000424-PM000426/ MR0000059-MR0000061	Marlboro HeatSticks all variants
Marlboro Amber <i>HeatSticks</i> (R)	PM0000424/MR0000059	Marlboro Amber HeatSticks
Marlboro Green Menthol (M) <i>HeatSticks</i>	PM0000425/MR0000060	Marlboro Green Menthol HeatSticks
Marlboro Blue Menthol (M) <i>HeatSticks</i>	PM0000426/MR0000061	Marlboro Blue Menthol HeatSticks

(*) This tab contains changes impacting all variants

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

Confidentiality Statement

Data and information contained in this document are considered to constitute trade secrets and confidential commercial information, and the legal protections provided to such trade secrets and confidential information are hereby claimed under the applicable provisions of United States law. No part of this document may be publicly disclosed without the written consent of Philip Morris Products S.A.

Changes made to the manufacturing process, facilities or controls

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

Change Number	Type of change	Change Status ¹	Change Title	Description of Change	Rationale for making the change	Original PMTA comparison and reference
(b) (4)						

Notes:

¹ Approved - Change has been approved and it is being implemented; Closed - Change has been implemented

Changes made to the manufacturing process, facilities or controls

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

Change Number	Type of change	Change Status ¹	Change Title	Description of Change	Rationale for making the change	Original PMTA comparison and reference
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(b) (4)

Notes:

¹ Approved - Change has been approved and it is being implemented; Closed - Change has been implemented

Changes made to the manufacturing process, facilities or controls

Product	Marlboro Amber <i>HeatSticks</i> , Marlboro Green Menthol <i>HeatSticks</i> , Marlboro Blue Menthol <i>HeatSticks</i>
FDA STN	PM000424-PM000426 / MR0000059-MR0000061
Reporting Period	March 1, 2021 – February 28, 2022

Change Number	Type of change	Change Status ¹	Change Title	Description of Change	Rationale for making the change	Original PMTA comparison and reference
(b) (4)						

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Change Number	Type of change	¹	Change Title	Description of Change	Rationale for making the change	Original PMTA comparison and reference

Approved - Change has been approved and it is being implemented; Closed - Change has been implemented

Changes made to the manufacturing process, facilities or controls

Product	Marlboro Amber <i>HeatSticks</i> (R)
FDA STN	PM0000424/MR0000059
Reporting Period	March 1, 2021 – February 28, 2022

Change Number	Type of change	Change Status ¹	Change Title	Description of Change	Rationale for making the change	Original PMTA comparison and reference
(b) (4)						

Changes made to the manufacturing process, facilities or controls

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

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(b) (4)						

Changes made to the manufacturing process, facilities or controls

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

Change Number	Type of change	Change Status ¹	Change Title	Description of Change	Rationale for making the change	Original PMTA comparison and reference
(b) (4)						

Approved - Change has been approved and it is being implemented; Closed - Change has been implemented