

# STATE OF NEVADA OFFICE OF THE ATTORNEY GENERAL

5420 Kietzke Lane, Suite 202 Reno, NV 89511

#### SUPPLEMENTAL CERTIFICATE OF COMPLIANCE

			FORM B&TD-TOB1a			
PA	RT I:	TOBACCO PRODUCT I	MANUFACTURER ID	ENTIFICATION		
		2020 SUPPLEM	ENTAL CERTIFICATE O	F COMPLIANCE		
	CHEC	K CERTIFICATION TYPE: NEW	BRAND FAMILY	NEW STYLES		
A.	Com	pany Information				
Com	pany Nam	ne				
Maili	ng Addres	ss				
City/	State/Zip/0	Country				
Tele	phone Nur	mber	E-Mail Add	dress		
Nam	e/Title of 0	Company Contact	Company	Contact E-Mail Address		
В.	Manı	ufacturer Disclosures	<u> </u>			
	1.	If any of the brand families or styles being certified for sale in Nevada are manufactured or fabricated by another entity other than the Manufacturer, please provide the other entity's name address and contact information and a copy of any agreement or contract between the Manufacturer and this company regarding the manufacture/fabrication and/or sale of each bran family or style. <b>EXHIBITS</b> & <b>Not Applicable</b> □				
	2.	cigarette brand or style other	than those listed in Parct information, and toba	sent, the Manufacturer manufactured any rt II, for any other entity, provide the other cco product brand names involved.		
PA	RT II:	BRAND FAMILY AND S	TYLE IDENTIFICATI	ON		
Α.	Brand	d and Style Identification for	Directory Listing			

Nevada Tobacco Directory. **EXHIBIT** \_\_\_\_\_

1. Attach a list of all brand families or styles included on this Supplemental Certification for listing on the

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	2.	Provide a current copy of the Nevada Fire Standard Compliance (FSC) Certification for each brand and style. All style names listed in Part II (A)(1) must match the styles listed on the FSC Certificates. <b>EXHIBIT</b>				
	3.	Provide packaging for <b>each</b> brand family and style identified in Part II (A)(1). <b>EXHIBIT</b>				
B. Compliance with Federal and State Requirements						
	1.	Provide a copy of the <u>current</u> Federal Trade Commission (FTC) approval letter(s) for healthwarning rotation plans for all brand families and styles identified in Part II (A)(1). <b>EXHIBIT</b>				
<ol> <li>If certifying a new brand family, provide a copy of the <u>current</u> Centers for Disease Cor (CDC) ingredient-listing compliance letter(s) pertaining to the above brands of cigarettes. EXHIBIT Not Applicable □</li> </ol>						
	3.	Trademark Information				
	<ul> <li>a) If certifying a new brand family, attach a current list of serial numbers for each brand family trademark licensed by the Manufacturer with the United States Patent and Trademark Offic EXHIBIT Not Applicable □</li> </ul>					
		b) If any brand trademarks are owned by someone other than the Manufacturer, attach an executed copy of all related agreements. <b>EXHIBIT Not Applicable</b> □				
	4.	Provide a current listing of all Universal Product Code (UPC) numbers associated with each style identified Part II (A)(1). Ensure the listing includes the UPC numbers for packs, cartons, and cases.				
		EXHIBIT Check if no changes to previously submitted UPC numbers				
	<ol> <li>Attach a list of all Nevada licensed distributors the Manufacturer intends to use for distribution in Nevada. EXHIBIT</li> </ol>					
P/	١RT	III: ACTIONS AGAINST THE TOBACCO PRODUCT MANUFACTURER				
A.	•	During the last year, has the Manufacturer been delisted, decertified or removed from another state's tobacco directory, either voluntarily or involuntarily, or did any other state refuse to list the Manufacturer on its state tobacco directory? $\Box$ Yes $\Box$ No				
B.		Has the Manufacturer been enjoined or banned from selling, shipping or distributing cigarettes pursuant to any court order or state or federal agency ruling or determination? $\Box$ Yes $\Box$ No				
C.		Has the Manufacturer, or its owners or officers, been named a party in a criminal or civil proceeding related to the manufacture, sale or distribution of tobacco products in any state? $\Box$ Yes $\Box$ No				
D.		Has the Manufacturer, or its owners or officers, been named a party in a criminal or civil proceeding related to the payment of taxes? $\Box$ Yes $\Box$ No				
E.		If the Manufacturer responded 'yes' to questions A, B, C or D, please provide a detailed explanation for each 'yes' answer in an attachment. <b>EXHIBIT(S)</b>				

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#### PART IV: AFFIDAVIT OF TOBACCO PRODUCT MANUFACTURER

I certify that:

The Manufacturer named in Part I is in full compliance with all applicable sections of NRS Chapters 370 and 370A;

Through my position with the Manufacturer, I am authorized to certify on behalf of the Manufacturer and can legally bind the Manufacturer;

I understand that the Nevada Attorney General may require additional information and/or documentation to determine if the Manufacturer qualifies for listing on the Nevada Directory;

I have examined this certification, including attachments and supporting documents, and, to the best of my knowledge and belief, this certification is true, correct, and complete;

I understand under NRS 370.255(1)(c), the Manufacturer is required to maintain all invoices, documentation of sales, and any other documentation relied upon in making this Certification for a period of five years from the date this Certification is executed:

I understand the requests for information made in this Certificate of Compliance are brought in accordance with, and pursuant to, NRS 370.670 and NRS 370.685(4);

I understand I am under a continuing obligation to amend any responses to the questions asked in this certification if there are changes over the course of the year;

By signing this affidavit on behalf of the Manufacturer I understand that the Manufacturer is required to comply with state and federal laws concerning the sale of tobacco products.

I declare under penalty of perjury under the law of the State of Nevada that the foregoing is true and correct.

Name		_
Signature (E-signature)	Date	_

Email this completed and signed Certificate of Compliance and attached exhibits to the Nevada Attorney General's Office – Tobacco Enforcement Unit:

tobaccoenforcement@ag.nv.gov

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