

STATE OF NEVADA OFFICE OF THE ATTORNEY GENERAL

5420 Kietzke Lane, Suite 202 Reno, NV 89511

SUPPLEMENTAL CERTIFICATE OF COMPLIANCE

DART I: TORA	FORM B&TD		
PART I: TOBA	ACCO PRODUCT MANUFACTU 2021 SUPPLEMENTAL CERTIF		
CHECK CERTIFI	CATION TYPE: NEW BRAND FAMIL		
A. Company Info	ormation		
Company Name			
Mailing Address			
City/State/Zip/Country			
Telephone Number		E-Mail Address	
Name/Title of Company Conf	act	Company Contact E-Mail Address	
B. Manufacturer	Disclosures	L	
fabricate address Manufac	d by another entity other than the Nand contact information and a copy	certified for sale in Nevada are manufactured or Manufacturer, please provide the other entity's name, y of any agreement or contract between the he manufacture/fabrication and/or sale of each brand Not Applicable □	
cigarette informati	If, during the previous calendar year through the present, the Manufacturer manufactured any cigarette brand or style for any other entity, provide the other entity's name, address, contact information, and tobacco product brand names involved. EXHIBIT Not Applicable □		
PART II: BRAN	ID FAMILY AND STYLE IDENT	IFICATION	
A. Brand and Styl	e Identification for Directory List	ing	
	all brand families or styles included	d on this Supplemental Certification for listing on the	

NOTE: The State of Nevada will not process incomplete or illegible certifications.

SUPPLEMENTAL CERTIFICATE OF COMPLIANCE FORM B&TD-TOB1a

	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. EXHIBIT	
	3.	Provide color copies packaging for <u>each</u> brand family and style identified in Part II (A)(1). EXHIBIT	
В.	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). EXHIBIT	
	2.	If certifying a new brand family, provide a copy of the <u>current</u> Centers for Disease Control (CDC) ingredient-listing compliance letter(s) pertaining to the above brands of cigarettes. EXHIBIT Not Applicable □	
	3.	Trademark Information	
		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 Office. EXHIBIT Not Applicable □	
		b) If any brand trademarks are owned by someone other than the Manufacturer, attach an executed copy of all related agreements. EXHIBIT Not Applicable □	
	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	
	5.	Attach a list of all Nevada licensed distributors the Manufacturer intends to use for distribution in Nevada. EXHIBIT	
P	٩RT	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 Manufacture on its state tobacco directory? \Box Yes \Box No		
В.		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. EXHIBIT(S)	

NOTE: The State of Nevada will not process incomplete or illegible certifications.

Page 2 of 3

SUPPLEMENTAL CERTIFICATE OF COMPLIANCE FORM B&TD-TOB1a

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 and its brands qualify 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 of Compliance 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 Certificate of Compliance 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	Title
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

NOTE: The State of Nevada will not process incomplete or illegible certifications.