

### **STATE OF NEVADA** OFFICE OF THE ATTORNEY GENERAL

5420 Kietzke Lane, Suite 202 Reno, NV 89511

### SUPPLEMENTAL CERTIFICATE OF COMPLIANCE

	FORM B&TD	-TOB1a
PART I:	TOBACCO PRODUCT MANUFACTU	IRER IDENTIFICATION
	2022 SUPPLEMENTAL CERTIF	COMPLIANCE
СНЕ	ECK CERTIFICATION TYPE: NEW BRAND FAMIL	Y NEW STYLES
A. Coi	mpany Information	
Company Na	ame	
Mailing Addr	ress	
City/State/Zi	ip/Country	
Telephone N	Number	E-Mail Address
Name/Title o	of Company Contact	Company Contact E-Mail Address
B. Mai	nufacturer Disclosures	
1.	fabricated by another entity other than the Naddress and contact information and a copy	he manufacture/fabrication and/or sale of each brand
2.		ufacturer manufactured any cigarette brand or style is name, address, contact information, and tobacco
PART II	: BRAND FAMILY AND STYLE IDENT	TIFICATION
A. Bra	nd and Style Identification for Directory List	ing
	ttach a list of all brand families or styles include evada Tobacco Directory. <b>EXHIBIT</b>	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. <b>EXHIBIT</b>
	3.	Provide color copies packaging for <u>each</u> brand family and style identified in Part II(A)(1). <b>EXHIBIT</b>
	В.	Compliance with Federal and State Requirements
	1.	Provide a copy of the <u>current</u> Federal Trade Commission (FTC) approval letter(s) for health warning rotation plans for all brand families and styles identified in Part II(A)(1). <b>EXHIBIT</b>
	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. <b>EXHIBIT Not Applicable</b> □
	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 Office.</li> <li>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
	5.	Attach a list of all Nevada licensed wholesale dealers the Manufacturer intends to use for distribution in Nevada. <b>EXHIBIT</b>
PA	\R	TIII: 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?
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?
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?
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?
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>

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

## 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 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.