

# Statement of Compliance

Awarded To

Statement of  
Compliance Holder:



## SHENZHEN SMOORE TECHNOLOGY LIMITED

No 16, Dongcai Industrial Park ,Gushu Community,  
Xixiang Street, Baoan District, Shenzhen City, Guangdong  
Province, PRC

Scope: Design and manufacture of electronic cigarettes

Meets the requirements of FDA 21 CFR part 110,  
Current Good Manufacturing Practice in Manufacturing,  
Packing, or Holding Human Food, 2011

Validity: The statement of compliance is valid from October 14,  
2015 until October 13, 2018.

October 22, 2015



Senior Manager  
Business Unit-Food  
Systems  
TÜV Rheinland Greater China

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## SHENZHEN SMOORE TECHNOLOGY LIMITED

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Xixiang Street, Baoan District, Shenzhen City, Guangdong  
Province, PRC

Scope:

Design and manufacture of electronic cigarettes

Meets the requirements of Recommended International  
Code of Practice: General Principles of Food Hygiene,  
CAC/RCP 1-1969, Rev.4-2003

Validity:

The statement of compliance is valid from October 14,  
2015 until October 13, 2018.

October 22, 2015

Senior Manager  
Business Unit-Food  
Systems  
TÜV Rheinland Greater China





Certificate CN11/30678.03

The management system of

# Shenzhen Smoore Technology Limited

Building #1, No.1, South Second Road of Datianyang, Hongxing,  
Songgang Street, Bao'an District,  
Shenzhen City, Guangdong Province, P.R. China

Organization Code 09362446-0

has been assessed and certified as meeting the requirements of

## ISO 9001:2008

For the following activities

### Manufacture of electronic cigarettes and cartomizers

Further clarifications regarding the scope of this certificate and the applicability of  
ISO 9001:2008 requirements may be obtained by consulting the organisation

This certificate is valid from 7 September 2015 until 20 June 2017  
and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 31 May 2017

Issue 5. Certified since 20 June 2011

Multiple certificates have been issued for this scope  
The main certificate is numbered CN11/30678.00

Authorised by

SGS United Kingdom Ltd Systems & Services Certification  
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK  
t +44 (0)151 350-6666 f +44 (0)151 350-6600 [www.sgs.com](http://www.sgs.com)

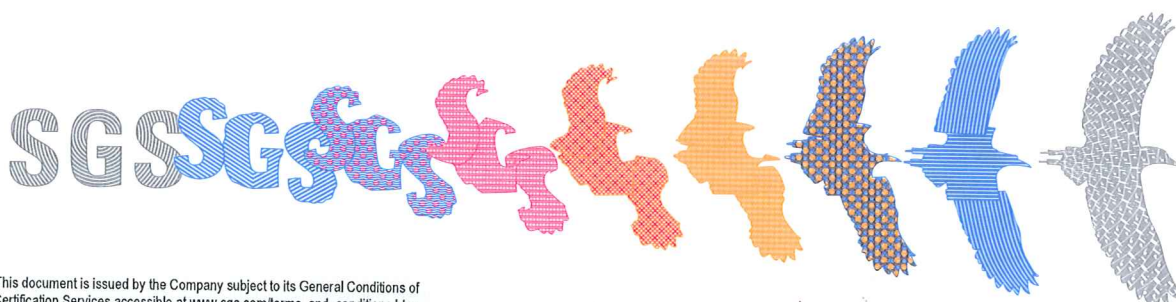
The certification information can be verified on the web site of Certification and Accreditation  
Administration of the People's Republic of China [www.cnca.gov.cn](http://www.cnca.gov.cn)



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SGS 9001-8 01 0614

Page 1 of 1



This document is issued by the Company subject to its General Conditions of  
Certification Services accessible at [www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm).  
Attention is drawn to the limitations of liability, indemnification and jurisdictional  
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prosecuted to the fullest extent of the law.



# Certificate of Registration



This is to certify that the Quality Management System of

## Shenzhen Smoore Technology Limited

Organization Code : 91440300693950518U

Operation Address : No. 16 Dongcai Industrial Park, Guxu Community, Xixiang Street, Bao'an District, Shenzhen City, Guangdong Province, P.R.C

Registered Address : No. 16 Dongcai Industrial Park, Guxu Community, Xixiang Street, Bao'an District, Shenzhen City, Guangdong Province, P.R.C

applicable to

The Design, Production and Sales of Electronic Cigarette

The other subsidiary company applying for certification see appendix

has been assessed and registered by NQA against the provisions of

### ISO 13485: 2003

This registration is subject to the company maintaining a quality management system, to the above standard, which will be monitored by NQA.

The information of this certificate can be checked on CNCA's website ([www.cnca.gov.cn](http://www.cnca.gov.cn))  
SNQA's website : [www.snqa.com.cn](http://www.snqa.com.cn)

Managing Director



Certificate Number

40149

Date:

09 September 2014

Reissue Date:

10 October 2015

Valid Until:

09 September 2017

EAC Code:

19







This is to certify that the Environmental Management System of

## Shenzhen Smoore Technology Limited

Organization Code : 91440300693950518U

Operation Address : No.16, Dongcai Industrial Zone, Gushu community, Xixiang Street, Bao'an District, Shenzhen City, Guangdong Province, China

Registered Address : No.16, Dongcai Industrial Zone, Gushu community, Xixiang Street, Bao'an District, Shenzhen City, Guangdong Province, China

applicable to

Design, production and sales of electronic cigarette

The other subsidiary company applying for certification see appendix

has been assessed and registered by NQA against the provisions of

### ISO 14001:2004

This registration is subject to the company maintaining an environmental management system, to the above standard, which will be monitored by NQA.

The information of this certificate can be checked on CNCA's website ([www.cnca.gov.cn](http://www.cnca.gov.cn))  
SNQA's website : [www.snqa.com.cn](http://www.snqa.com.cn)

Managing Director



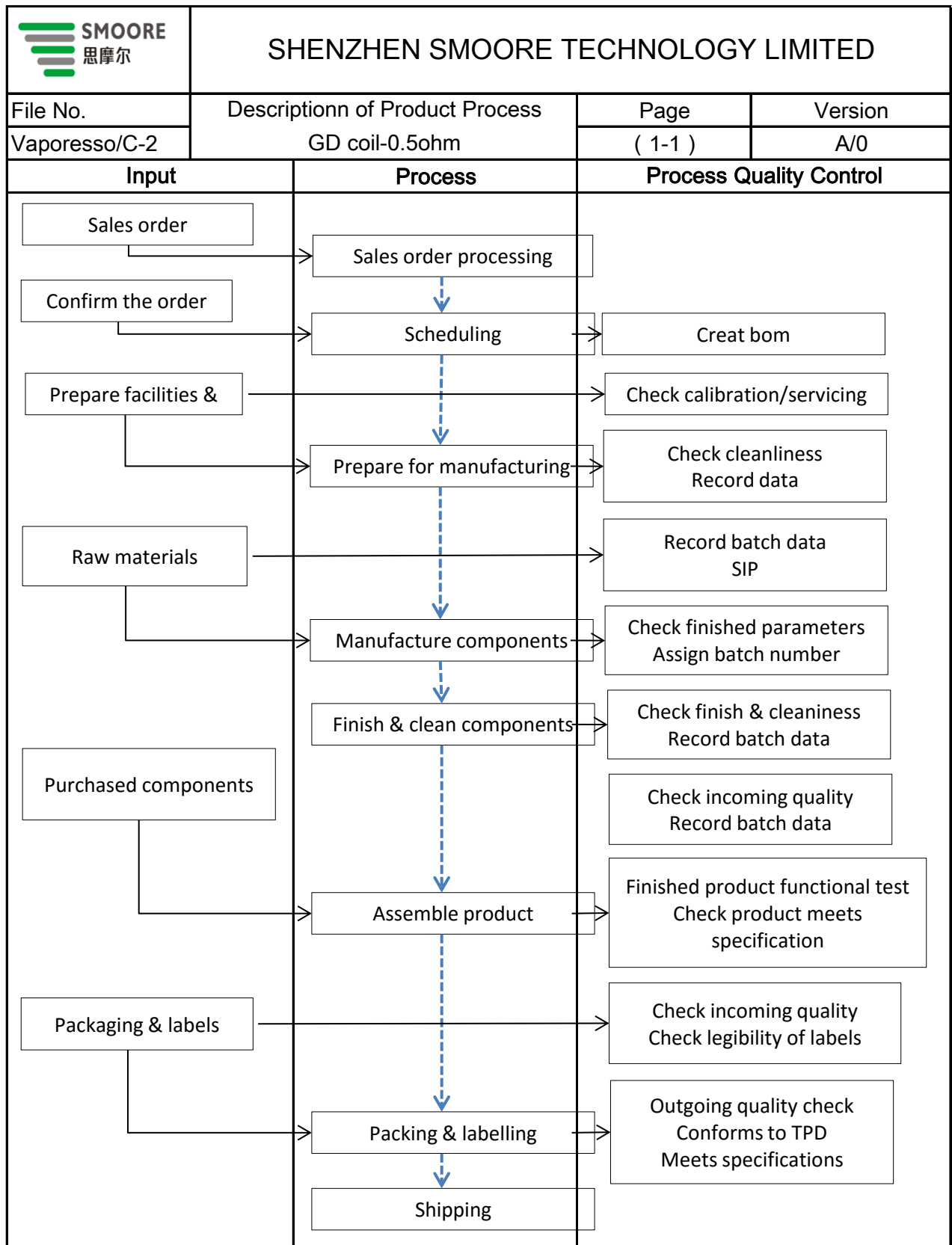
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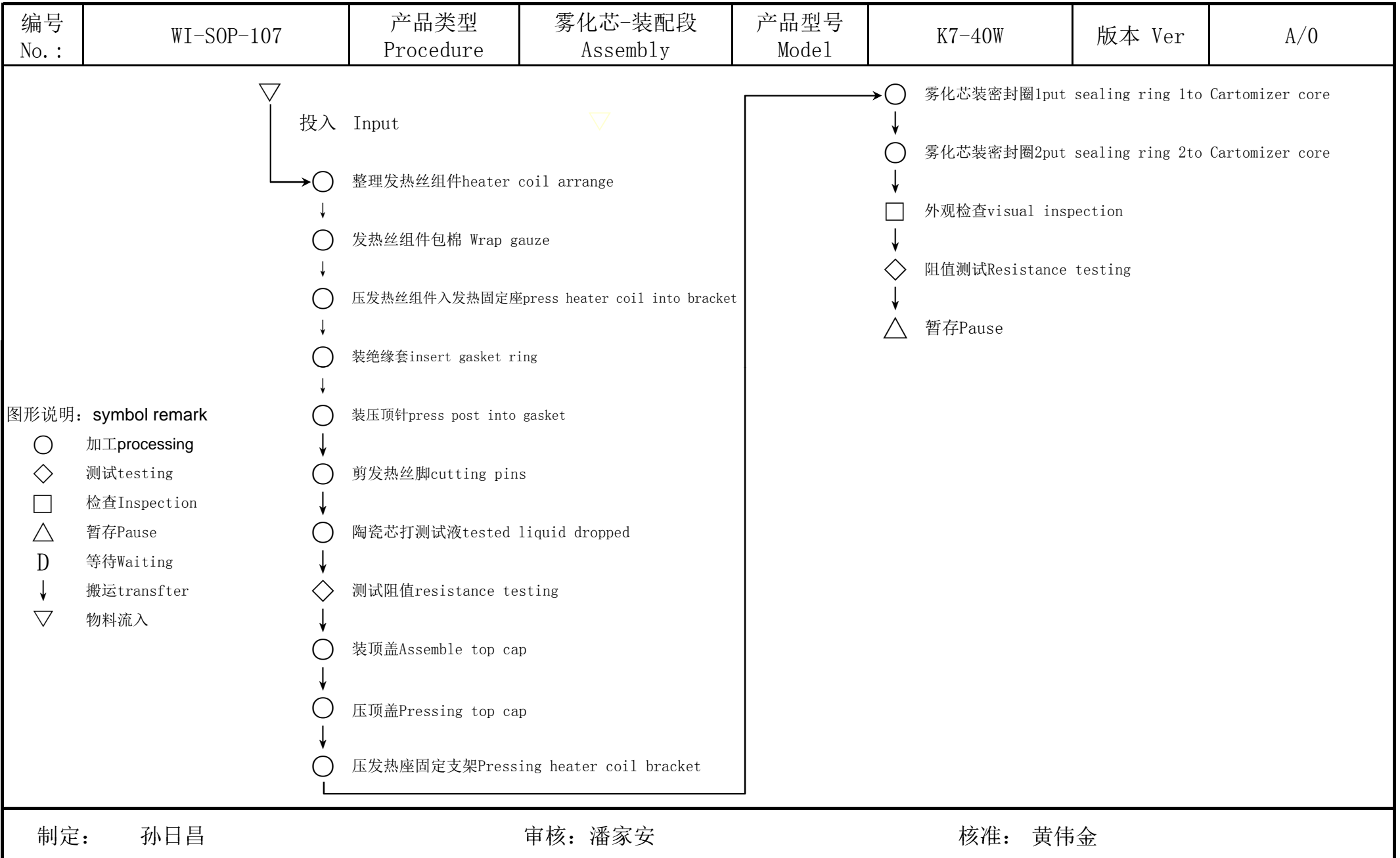


Certificate Number **E5261**

Date:	18 September 2014
Reissue Date:	23 September 2015
Valid Until:	18 September 2017
EAC Code:	19





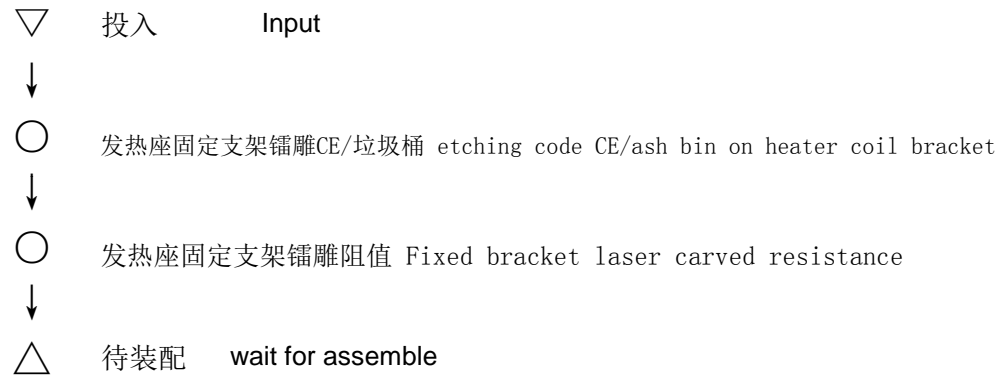


制定: 孙日昌

审核: 潘家安

核准: 黄伟金

编号 No. :	WI-SOP-107	产品类型 Procedure	雾化芯 Atomizer Core	产品 型号 Model	K7 (40W)	版本 Ver:	A/0
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图形说明: symbol remark

- 加工processing
- ◇ 测试testing
- 检查Inspection
- △ 暂存Pause
- D 等待Waiting
- ↓ 搬运transfer
- ▽ 物料流入  
Material input

制定 Prepare: 孙日昌

审核 Check: 潘家安

核准 Approve: 黄伟金

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QR-11-001A0



编号 No.：	WI-SOP-088	产品类型 Procedure	雾化芯Atomizer Core Blister Package	产品型号 Model	K7	版本 Ver	A/0
<div><div><div><div><div></div><div>投入 Input</div></div><div><div></div><div>雾化芯过胶囊Cartomizer core blister</div></div><div><div></div><div>捡机装盒Load blister to box</div></div><div><div></div><div>外观检查visual inspection</div></div><div><div></div><div>暂存Pause</div></div></div><div><div>图形说明：symbol remark</div><div><div><div></div><div>加工processing</div></div><div><div></div><div>测试testing</div></div><div><div></div><div>检查Inspection</div></div><div><div></div><div>暂存Pause</div></div><div><div>D</div><div>等待Waiting</div></div><div><div>↓</div><div>搬运transfter</div></div><div><div>▽</div><div>物料流入</div></div></div></div></div></div>							
制定：孙日昌		审核：潘家安		核准：黄伟金			

编号 No. :	WI-S0P-089	产品类型 Procedure	雾化芯-外包段Cartomizer core-packing	产品型号 Model	K7	版本 Ver	A/0
<div><div><div><div><div>▽</div><div>投入 Input</div></div><div><div>□</div><div>外观检查Appearance check</div></div><div><div>↓</div><div></div></div><div><div>○</div><div>折小盒Folding box</div></div><div><div>↓</div><div></div></div><div><div>○</div><div>装小盒Folding box</div></div><div><div>↓</div><div></div></div><div><div>○</div><div>贴阻值标贴 stucked Resistance lable</div></div><div><div>↓</div><div></div></div><div><div>○</div><div>贴防伪码 stucked security code</div></div><div><div>↓</div><div></div></div><div><div>□</div><div>称重检查Weighing examination</div></div><div><div>↓</div><div></div></div><div><div>○</div><div>装箱Packing</div></div><div><div>↓</div><div></div></div><div><div>△</div><div>暂存Pause</div></div></div><div><div>图形说明: symbol remark</div><div><div><div>○</div><div>加工processing</div></div><div><div>◇</div><div>测试testing</div></div><div><div>□</div><div>检查Inspection</div></div><div><div>△</div><div>暂存Pause</div></div><div><div>D</div><div>等待Waiting</div></div><div><div>↓</div><div>搬运transfter</div></div><div><div>▽</div><div>物料流入</div></div></div></div></div></div>							
制定: 孙日昌		审核: 潘家安		核准: 黄伟金			