

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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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 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

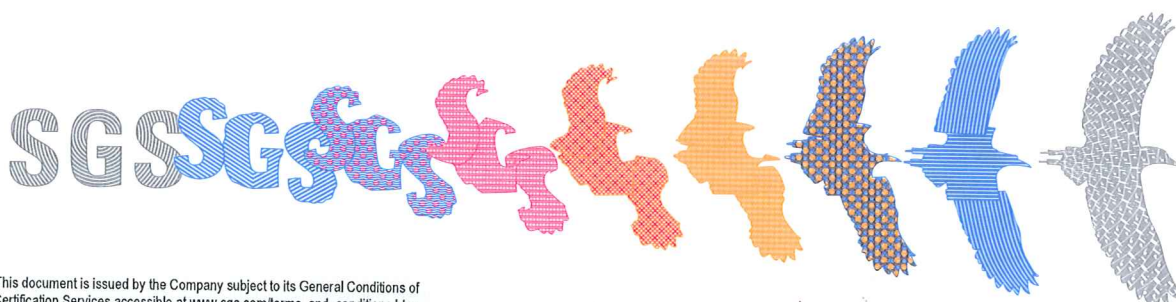
The certification information can be verified on the web site of Certification and Accreditation
Administration of the People's Republic of China www.cnca.gov.cn



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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.
Attention is drawn to the limitations of liability, indemnification and jurisdictional
issues established therein. The authenticity of this document may be verified at
<http://www.sgs.com/en/Our-Company/Certified-Client-Directories/Certified-Client-Directories.aspx>. Any unauthorized alteration, forgery or falsification of the
content or appearance of this document is unlawful and offenders may be
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)
SNQA's website : 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)
SNQA's website : www.snqa.com.cn

Managing Director




015

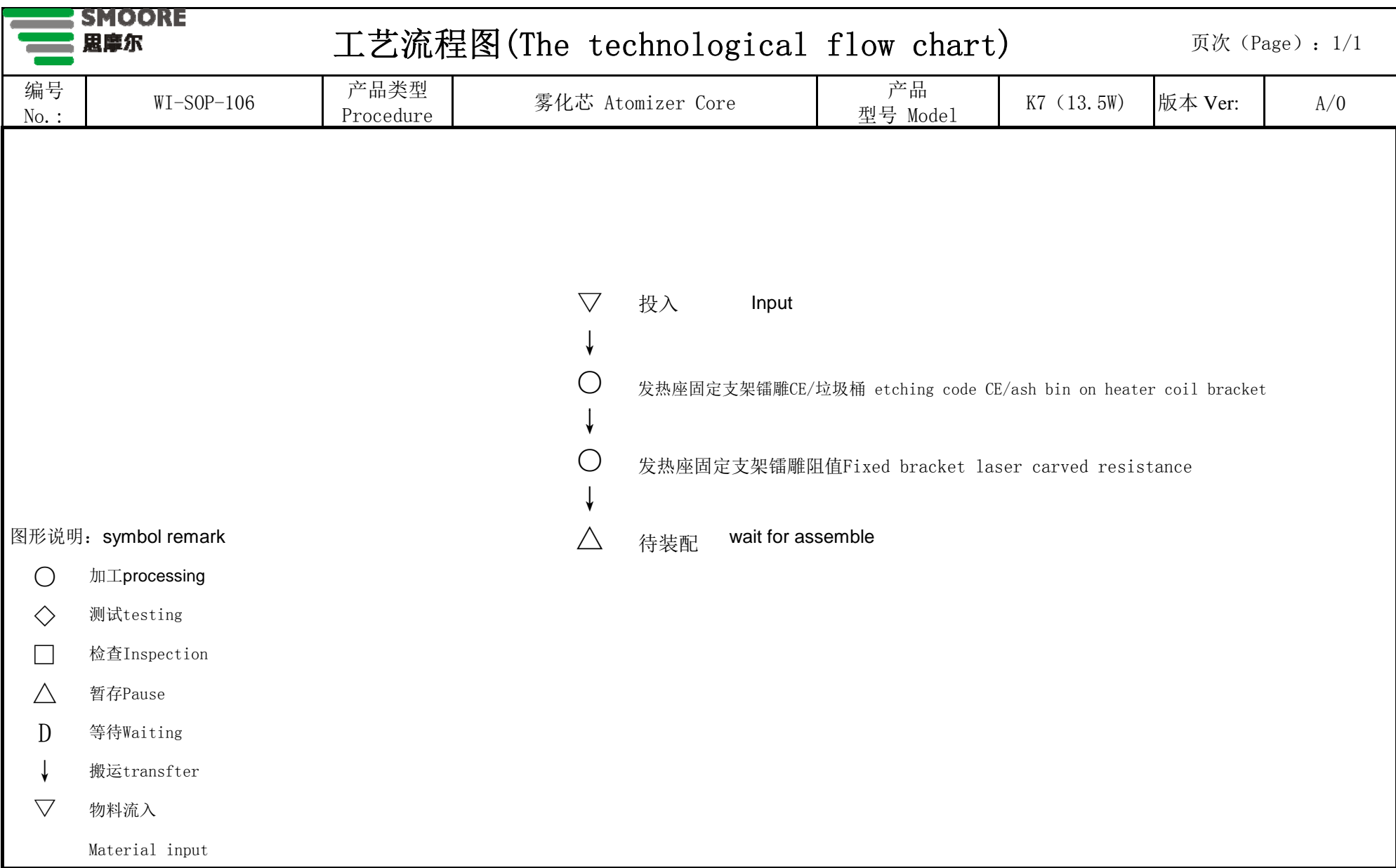


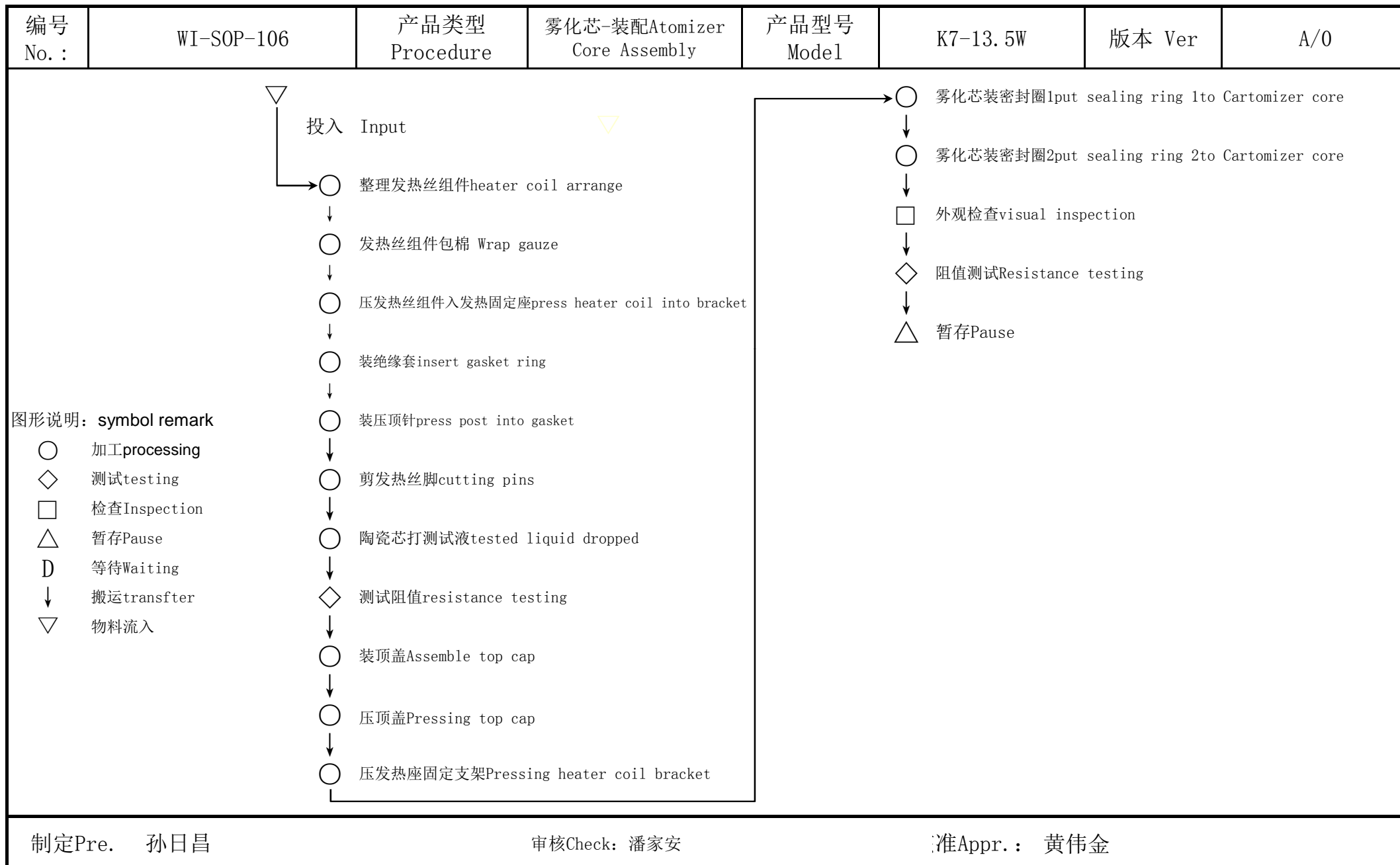
Certificate Number **E5261**

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



 SMOORE 思摩尔	SHENZHEN SMOORE TECHNOLOGY LIMITED		
File No.	Descriptionn of Product Process GD coil-0.6ohm	Page	Version
Vaporesso/C-1		(1-1)	A/0
Input	Process	Process Quality Control	
<div>Sales order</div> <div>Confirm the order</div> <div>Prepare facilities &</div> <div>Raw materials</div> <div>Purchased components</div> <div>Packaging & labels</div>	<div>Sales order processing</div> <div>Scheduling</div> <div>Prepare for manufacturing</div> <div>Manufacture components</div> <div>Finish & clean components</div> <div>Assemble product</div> <div>Packing & labelling</div> <div>Shipping</div>	<div>Creat bom</div> <div>Check calibration/servicing</div> <div>Check cleanliness Record data</div> <div>Record batch data SIP</div> <div>Check finished parameters Assign batch number</div> <div>Check finish & cleanliness Record batch data</div> <div>Check incoming quality Record batch data</div> <div>Finished product functional test Check product meets specification</div> <div>Check incoming quality Check legibility of labels</div> <div>Outgoing quality check Conforms to TPD Meets specifications</div>	



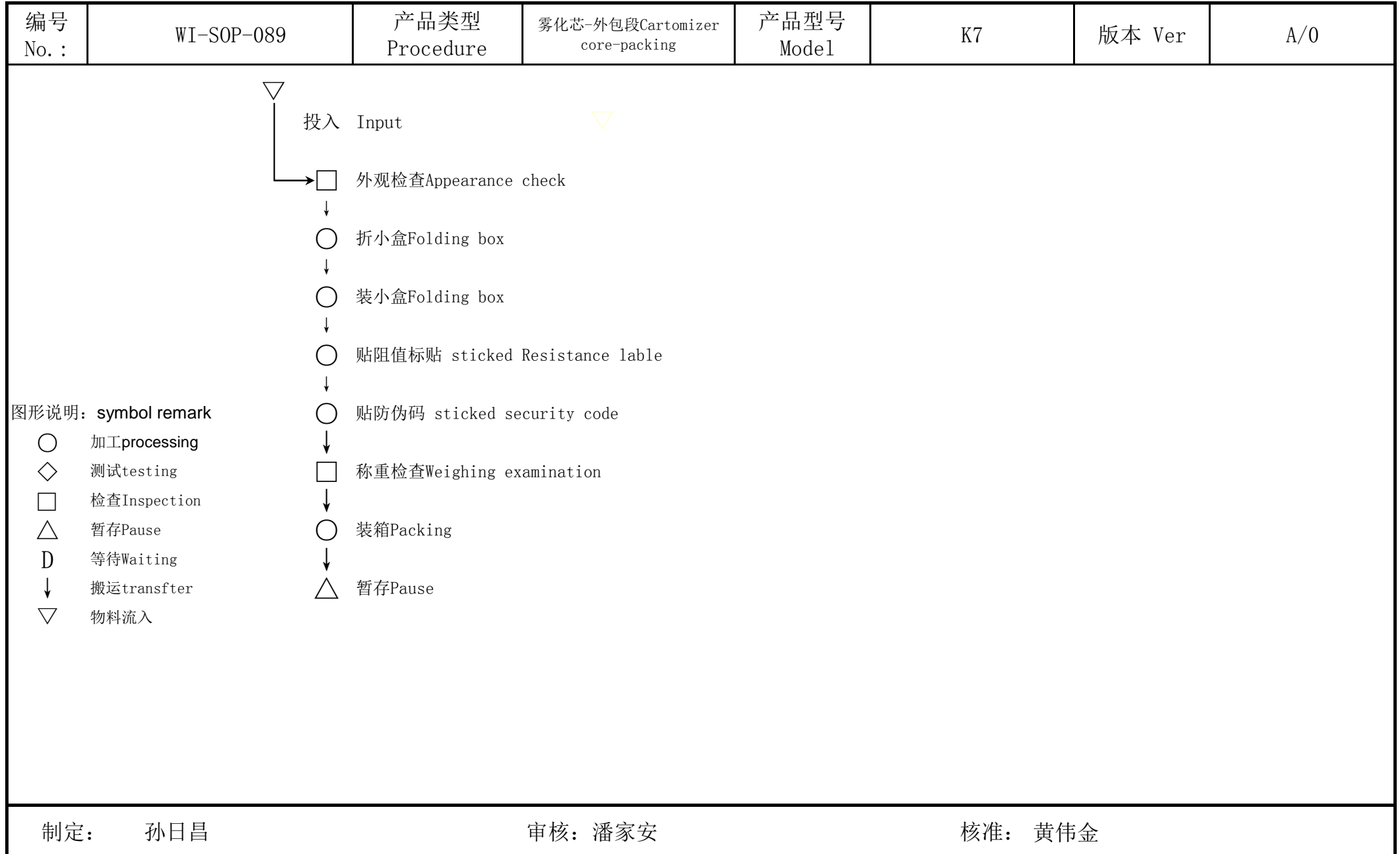


制定Pre. 孙日昌

审核Check: 潘家安

准Appr.: 黄伟金

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><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>							
制定：孙日昌		审核：潘家安		核准：黄伟金			



制定: 孙日昌

审核: 潘家安

核准: 黄伟金