

# 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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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)

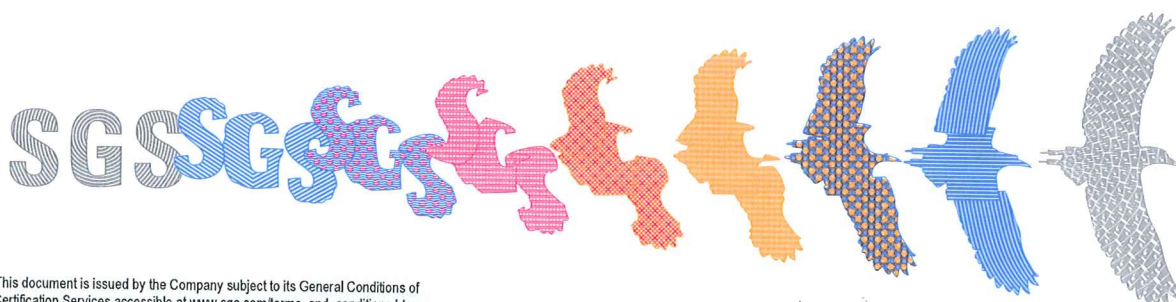
The certification information can be verified on the web site of Certification and Accreditation  
Administration of the People's Republic of China [www.cnca.gov.cn](http://www.cnca.gov.cn)



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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).  
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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


Certificate Number **E5261**

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



015



 <b>SMOORE</b> 思摩尔	SHENZHEN SMOORE TECHNOLOGY LIMITED		
File No. Vaporesso/T-005	Descriptionn of Product Process Veco Tank		Page 2
			Version A-0
Input	Process	Process Quality Control	
Sales order	Sales order processing		
Confirm the order	Scheduling	Creat bom	
Prepare facilities &		Check calibration/servicing	
	Prepare for manufacturing	Check cleanliness Record data	
Raw materials		Record batch data SIP	
	Manufacture components	Check finished parameters Assign batch number	
	Finish & clean components	Check finish & cleanliness Record batch data	
Purchased components		Check incoming quality Record batch data	
	Assemble product	Finished product functional test Check product meets specification	
		Check incoming quality Check legibility of labels	
Packaging & labels	Packing & labelling	Outgoing quality check Conforms to TPD Meets specifications	
	Shipping		



# 工艺流程图(The technological flow chart)

编号 NO.	WI-SOP-128	产品类型 Procedure	雾化器-装配 Atomize Assembly	产品型号 Modle	Veco Tank	版本Ver.	A/0
<div><div><div>图形说明: symbol remark</div><div><div>○ 加工processing</div><div>◇ 测试testing</div><div>□ 检查Inspection</div><div>△ 暂存Storage</div><div>D 等待Waiting</div><div>↓ 搬运transfer</div><div>▽ 物料流入Material input</div></div></div><div><div>▽ 投入Input</div><div>→ ○ 压顶盖支架 Top cap holder assembly</div><div>↓ ○ 顶盖装密封圈Seal ring assembly</div><div>↓ ○ 压烟嘴支架Press mouthpiece holder</div><div>↓ ○ 装硅胶垫 Silicone pad assembly</div><div>↓ ○ 压连接杆 Connecting rod processing</div><div>↓ ○ 装硅胶垫 Silicone pad assembly</div><div>↓ ○ 连接杆装硅胶套Connecting rod &amp;Silicone pad processing</div><div>↓ ○ 装密封圈 Seal ring assembly</div><div>↓ ○ 装密封圈 Seal ring assembly</div><div>↓ ○ 装玻璃管Glass tube assembly</div><div>→ ○ 扭配顶盖组件 Cap components processing</div><div>↓ ○ 压螺杆支架 Screw holder processing</div><div>↓ ○ 螺杆装绝缘套 Insulation sleeve&amp;screw processing</div><div>↓ ○ 螺杆装顶针Post &amp; screw assembly</div><div>↓ ○ 装硅胶垫 Silicone pad assembly</div><div>↓ ○ 装雾化芯、扭螺杆core assembly</div><div>↓ ○ 装烟嘴密封圈Slip over the seal ring to mouthpiece</div><div>↓ ○ 装烟嘴 Load mouthpiece</div><div>↓ ◇ 阻值测试Resistance test</div><div>↓ □ 外观检查 Visual Inspection</div><div>↓ △ 暂存Storage</div></div></div>							
制定Pre.: 孙日昌				审核Check: 潘家安		核准Approve: 黄伟金	