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Bureau Veritas Certification

# Certificate

for

## Philip Morris International Global EHS

Represented by  
Philip Morris Products S.A.  
OC Division  
Avenue de Rhodanie 50  
1007 Lausanne / Switzerland  
with subsidiaries according to appendix

Bureau Veritas Certification hereby confirms that the management system of the above-mentioned organization has been assessed and complies with the requirements set out in the following standards / regulations.

Standards/Regulations:

**ISO 14001 : 2015**  
**ISO 45001 : 2018**

The management system comprises:

### Manufacture of Tobacco Related Products.

**Manufacturing of Reduced Risk Products; Flavour & Casing Processing; Cut Filler Processing; Filter Processing; Machine Cigarette Processing; Quality Control Laboratory Activities; Manufacturing of Heated Tobacco sticks; Manufacturing of Nicotine Containing Products; Improved Stem Processing; Mentholated Inner Liner Processing; Other Tobacco Products Processing; Substrate Processing; Development activities Expanded Tobacco Processing; Cast Leaf Processing, Warehousing Activities; Testing activities; Print shop activities; Base Flavor Processing; Course Grinding Export Processing; BBS Processing; Burley Flakes Processing; Mentholated Alu Foil Processing; Manufacture of Hand-Rolled Cigarettes; Stemmer Processes.**

Date of initial certification : 23.11.2019      End of the last certification cycle : 22.11.2025  
Date of recertification : 03.10.2025      Start of the new certification cycle : 23.11.2025

The requirements of the standards / regulations must be continuously fulfilled throughout the validity of this certificate. This will be ensured and guaranteed through regular monitoring by Bureau Veritas Certification.

This certificate is valid until : 22.11.2028

Bureau Veritas Certification will provide information on the validity of this certificate on request at any time. Additional information on the management system and the area of applicability should be obtained from the organisation itself.

Certificate number : CH007116      Version : 1      Issue date : 20.11.2025

Bureau Veritas Switzerland AG  
Grosssäckerstrasse 25, CH-8104 Weiningen ZH





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## Philip Morris International Global EHS

Subsidiary	Scope
Philip Morris Products S.A. OC Division Manufacturing Sustainability Avenue de Rhodanie 50 1007 Lausanne / Switzerland	Global EHS Management Head Office Manufacture of Tobacco Related Products
Philip Morris Products SA Operations Factory Quai Jeanrenaud 3 2000 Neuchâtel / Switzerland	Manufacture of Tobacco Related Products; Manufacturing of Reduced Risk Products; Flavour & Casing Processing; Cut Filler Processing; Filter Processing; Machine Cigarette Processing; Quality Control Laboratory Activities; Manufacturing of Heated Tobacco sticks
Philip Morris CR a.s. Vitezna 1 284 03 Kutna Hora / Czech Republic	Manufacture of Tobacco Related Products; Cut Filler Processing; Improved Stem Processing; Filter Processing; Machine Cigarette Processing; Mentholated Inner Liner Processing; Other Tobacco Products Processing; Quality Control Laboratory Activities
Philip Morris Polska S.A. Aleja Jana Pawła II 196 31-982 Kraków / Poland	Manufacture of Tobacco Related Products; Manufacturing of Reduced Risk Products; Expanded Tobacco Processing; Flavour & Casing Processing; Cut Filler Processing; Improved Stem Processing; Filter Processing; Machine Cigarette Processing; Quality Control Laboratory Activities;
UAB Philip Morris Lietuva Vilniaus plentas 16 94104 Klaipeda / Lithuania	Manufacture of Tobacco Related Products; Flavour & Casing Processing; Improved Stem Processing; Cut Filler Processing; Filter Processing; Machine Cigarette Processing; Other Tobacco Products Processing; Quality Control Laboratory Activities
Philip Morris Romania SRL 83-105 Horia Closca si Crisan Street 075100 Bucharest / Romania	Manufacture of Tobacco Related Products; Manufacturing of Reduced Risk Products; Filter Processing; Machine Cigarette Processing; Cast Leaf Processing; Manufacturing of Heated Tobacco sticks; Warehousing Activities; Print shop activities; Quality Control Laboratory Activities; Other Tobacco Products Processing

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<p>Papastratos Cigarette Manufacturing Company, S.A. Papastratos Greece Imeros Topos, Thesi Kororemi 19300 Aspropyrgos / Greece</p>	<p>Manufacturing of Reduced Risk Products; Cast Leaf Processing; Filter Processing; Manufacturing of Heated Tobacco sticks; Quality Control Laboratory Activities; Warehousing activities; Print Shop Activities</p>
<p>Philip Morris Investments B.V. Marconilaan 20 4622 RD Bergen op Zoom / Netherlands</p>	<p>Manufacturing of Reduced Risks Products; Expanded Tobacco Processing; Cut Filler Processing; Base Flavor Processing; Cast Leaf Processing; Course Grinding Export Processing; Other Tobacco Products Processing; Warehousing Activities; Quality Control Laboratory Activities</p>
<p>Tabaqueira Empresa Industrial de Tabacos S.A. Av. Alfredo da Silva No. 35, Albarraque 2635-101 Rio de Mouro / Portugal</p>	<p>Manufacture of Tobacco Related Products; Flavour &amp; Casing Processing; BBS Processing; Improved Stem Processing; Cut Filler Processing; Filter Processing; Machine Cigarette Processing; Quality Control Laboratory Activities</p>
<p>Philip Morris Manufacturing &amp; Technology Bologna S.p.A. (PM MTB) Via Piemonte, 15 40069 Zola Pedrosa (BO) / Italy</p>	<p>Manufacture of Tobacco Related Products; Manufacturing of Reduced Risk Products; Manufacturing of Nicotine Containing Products; Cast Leaf Processing; Substrate Processing; Quality Control Laboratory Activities; Development activities; Testing activities; Warehousing Activities</p>

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Subsidiary	Scope
Philip Morris Manufacturing & Technology Bologna S.p.A. (PM MTB) Via G. Venturi n° 1-2 – Loc. Crespellano Comune di Valsamoggia – Bologna / Italy	Manufacture of Tobacco Related Products; Manufacturing of Reduced Risk Products; Cast Leaf Processing; Development activities; Quality Control Laboratory Activities; Warehousing Activities
Philip Morris Korea Inc. 67, Sanmakgongdannam 12-gil, Yangsan-si, Gyeongsangnam-do, 50568 / Korea	Manufacture of Tobacco Related Products; Manufacturing of Reduced Risk Products; Cast Leaf Processing; Cut Filler Processing; Machine Cigarette Processing; Manufacturing of Heated Tobacco sticks; Warehousing Activities; Quality Control Laboratory Activities
PMFTC Inc. Champaca St., Brgy. Fortune 1809 Marikina, Metro Manila / Philippines	Manufacture of Tobacco Related Products; Expanded Tobacco Processing; Flavour & Casing Processing; Improved Stem Processing; Cut Filler Processing; Filter Processing; Machine Cigarette Processing; Quality Control Laboratory Activities; Burley Flakes Processing; Warehousing Activities
PMFTC Inc. Lot 3, Phase 1B, First Philippine Industrial Park, Tanauan City, 4234 Batangas / Philippines	Manufacture of Tobacco Related Products; Expanded Tobacco Processing; Flavour & Casing Processing; Improved Stem Processing; BBS Processing; Cut Filler Processing; Filter Processing; Machine Cigarette Processing; Quality Control Laboratory Activities; Mentholated Alu Foil Processing; Warehousing Activities
PHILIP MORRIS (MALAYSIA) SDN. BHD. Lot 3971, Oakland Industrial Park, 70200 Seremban Negeri Sembilan Darul Khusus / Malaysia	Manufacture of Tobacco Related Products; Manufacturing of Cast Leaf; Warehousing Activities; Quality Control Laboratory Activities
Philip Morris (Pakistan) Limited, Sahiwal Factory Qadirabad, G.T. Road Sahiwal, Punjab / Pakistan	Manufacture of Tobacco Related Products; Cut Filler Processing; Improved Stem Processing; Flavour & Casing Processing; Filter Processing; Machine Cigarette Processing; Warehousing Activities; Quality Control Laboratory Activities

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Subsidiary	Scope
Philip Morris (Pakistan) Limited, Mardan Factory 22km Mardan-Swabi Road, Mardan / Pakistan	Manufacture of Tobacco Related Products; Stemmer Processes; Warehousing Activities; Quality Control Laboratory Activities
Philip Morris Tütün Mamulleri San. ve Tic. A.Ş 7 Eylül Mahallesi Philsa Cad. No: 32, Torbalı 35860 İzmir / Turkey	Manufacture of Tobacco Related Products; Improved Stem Processing; Cut Filler Processing; Filter Processing; Flavour & Casing Processing; Machine Cigarette Processing; Quality Control Laboratory Activities; Other Tobacco Products Processing; Warehousing Activities
Philip Morris Operations a.d. Nis Bulevar 12. Februar 74, 18000 Niš / Serbia	Manufacture of Tobacco Related Products; Flavour & Casing Processing; Improved Stem Processing; Cut Filler Processing; Filter Processing; Machine Cigarette Processing; Quality Control Laboratory Activities; Warehousing Activities
Philip Morris Manufacturing Senegal S.A.R.L. KM 11.5 Route de Rufisque 00000 Pikine BP 50596 Dakar / Senegal	Manufacture of Tobacco Related Products; Cut Filler Processing; Flavour & Casing Processing; Filter Processing; Machine Cigarette Processing; Quality Control Laboratory Activities; Warehousing Activities
Philip Morris South Africa Operations Leonard Dingler (Pty) Ltd. Christopher Street and Siding Avenue 1500 Boksburg East / South Africa	Manufacture of Tobacco Related Products; Flavour & Casing Processing; Warehousing Activities; Quality Control Laboratory Activities; Other Tobacco Products Processing
Philip Morris Investments B.V. Jordan Na'ur, Umm Albasateen road - Madaba triangle, P.O. Box 1875, Amman 11941 / Jordan	Manufacture of Tobacco Related Products; Improved Stem Processing; Cut Filler Processing; Filter Processing; Flavor & Casing Processing; Machine Cigarette Processing; Warehousing Activities; Quality Control Laboratory Activities

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Philip Morris Kazakhstan LLP 040700, Almaty oblast, 90, Iliyas Zhansugurov; Otegen Batyr Village/ Kazakhstan	Manufacture of Tobacco Related Products; Improved Stem Processing; Cut Filler Processing; BBS Processing; Filter Processing; Machine Cigarette Processing; Flavour & Casing Processing; Quality Control Laboratory Activities; Warehousing Activities
PT Philip Morris Indonesia Karawang International Industrial City (KIIC) Jl. Permata III Lot CC-1 Desa Sukaluyu, Kecamatan Teluk Jambe Timur, Karawang, 41361, West Java / Indonesia	Manufacture of Tobacco Related Products; Filter Processing; Cut Filler Processing; Cut Stem Processing; Machine Cigarettes Processing; Warehousing Activities
PT Sampoerna Indonesia Sembilan Jl. Raya Surabaya Malang KM 51.4 Kecamatan Sukorejo, Kabupaten Pasuruan, 67161, East Java/ Indonesia	Manufacture of Tobacco Related Products; Machine Cigarettes Processing; Cut Filler Processing; Other Tobacco Products Processing
PT Hanjaya Mandala Sampoerna, Tbk. Sukorejo Plant Jl. Raya Surabaya Malang KM 51.4 Kecamatan Sukorejo, Kabupaten Pasuruan, 67161, East Java/ Indonesia	Manufacture of Tobacco Related Products; Expanded Tobacco Processing; Flavor & Casing Processing; Cut Stem Processing; Improved Stem Processing; Cut Filler Processing; Filter Processing; Print Shop Activities; Machine Cigarettes Processing; Clove Processing; Quality Control Laboratory Activities

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PT Hanjaya Mandala Sampoerna, Tbk. Karawang Plant Karawang International Industrial City (KIIC), Jl. Permata Raya Lot CC 1,2,3,4,5, Desa Puseurjaya, Kecamatan Teluk Jambe Timur, Karawang, 41361, West Java/ Indonesia	Manufacture of Tobacco Related Products; Flavor & Casing Processing; Cut Stem Processing; Improved Stem Processing; Cut Filler Processing; Filter Processing; Print Shop Activities; Machine Cigarettes Processing; Clove Processing; Warehousing Activities; Reconstituted Tobacco & Clove Processing; Quality Control Laboratory Activities
PT Hanjaya Mandala Sampoerna, Tbk. SKT Plant Rungkut 1 Jl. Rungkut Industri Raya No. 18, Kelurahan Rungkut Tengah, Kecamatan Gunung Anyar, Surabaya, 60293, East Java/ Indonesia	Manufacture of Tobacco Related Products; Manufacture of Hand-Rolled Cigarettes; Quality Control Laboratory Activities; Warehousing Activities
PT Hanjaya Mandala Sampoerna, Tbk. SKT Plant Rungkut 2 Jl. Rungkut No. 11, Kelurahan Kalirungkut, Kecamatan Rungkut, Surabaya, 60293, East Java/ Indonesia	Manufacture of Tobacco Related Products; Manufacture of Hand-Rolled Cigarettes; Quality Control Laboratory Activities; Warehousing Activities
PT Hanjaya Mandala Sampoerna, Tbk. SKT Plant Malang Jl. Industri Barat No. 2, Kelurahan Blimbing, Malang, 65125, East Java/ Indonesia	Manufacture of Tobacco Related Products; Manufacture of Hand-Rolled Cigarettes; Quality Control Laboratory Activities; Warehousing Activities
PT Hanjaya Mandala Sampoerna, Tbk. SKT Plant Kraksaan Jl. Panglima Sudirman No. 17, Kelurahan Kraksaan Wetan, Kecamatan Kraksaan, Probolinggo, 67282, East Java/ Indonesia	Manufacture of Tobacco Related Products; Manufacture of Hand-Rolled Cigarettes; Quality Control Laboratory Activities; Warehousing Activities

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Rothmans, Benson & Hedges Inc. 185 Autoroute Laurentienne Québec City, Québec, G1K 8C4 / Canada	Manufacture of Tobacco Related Products; Improved Stem Processing; Cut Filler Processing; Filter Processing; Machine Cigarette Processing; Other Tobacco Products Processing
MASSALIN PARTICULARES S.R.L. Av. Pte. Juan Domingo Perón (Ex Rivadavia) 26950 Localidad de Merlo, Partido de Merlo Provincia de Buenos Aires / Argentina	Manufacture of Tobacco Related Products; Flavour & Casing Processing; Improved Stem Processing; Cut Filler Processing; Filter Processing; Machine Cigarette Processing; Quality Control Laboratory Activities; Warehousing Activities
MASSALIN PARTICULARES S.R.L. Ing. Maury 370 Rosario de Lerma (4405) Provincia de Salta / Argentina	Manufacture of Tobacco Related Products; Stemmer Processes; Warehousing Activities; Quality Control Laboratory Activities
Philip Morris Mexico Productos y Servicios, S de R.L de C.V. Amado Nervo 1201, Ciudad del Sol, CP 45050 Zapopan, Jalisco / Mexico	Manufacture of Tobacco Related Products; Expanded Tobacco Processing; Flavor & Casing Processing; Filter Processing; Improved Stem Processing; Cut Filler Processing; Machine Cigarette Processing; Warehousing activities; Quality Control Laboratory Activities
Philip Morris Brasil Industria e Comercio Ltda. Rua Victor Frederico Baumhardt, 505 - Distrito Industrial Santa Cruz do Sul, 96835-749 / Brazil	Manufacture of Tobacco Related Products; Expanded Tobacco Processing; Flavor & Casing Processing; Improved Stem Processing; Cut Filler Processing; Filter Processing; Machine Cigarette Processing; Print Shop Activities; Quality Control Laboratory Activities; Warehousing Activities

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