The following table sets out the main responsibilities of manufacturers and importers under the traceability system. Please note, however, that it is not exhaustive and <u>Implementing Regulation (EU)</u> 2018/574 (IR) and its accompanying annexes, as well as <u>Delegated Regulation, (EU) 2018/573</u> should be consulted for further details.

Manufacturers and importers of tobacco products responsibility

Identifier codes

- Request an economic operator identifier code (Art. 14 IR)
- Request a facility identifier code (Art. 16 IR)
- Request a machine identifier code (Art. 18 IR)

Unique Identifier (UI)

For unit level UIs:

- Request unit level UIs from ID issuer (Art. 9 IR)
- Mark unit packets with UIs (Art. 6 IR); add a timestamp (Art. 8.3 IR)
- Verification of unit level UIs (Art. 7 IR)

For aggregated level UIs:

- Decision to request UIs from ID issuer or self-generate directly in accordance with relevant ISO standards (Art. 10 IR)
- If requesting from ID issuer: introduce request (Art. 13 IR).
- If generating directly: generate UIs in accordance with relevant ISO standards (Art. 10 IR).
- Marking of aggregated packets with UIs (Art. 10 IR); for UIs issued by ID issuers: adding a timestamp (Art. 11.3 IR)

Data carriers

- Encoding of (electronically delivered) unit level UIs and aggregated level UIs (Art. 21 IR)
- Ensure quality of optical barcodes (Art. 22 IR)
- Inclusion of human-readable code into each data carrier (Art. 23 IR)

Repositories system

- Establishment of a primary repository (Arts. 24 & 26 IR)
- Notify the Commission regarding the identity of the proposed repository provider together with all relevant documentation, including the draft contract (Annex 1, Part A.1 and 2 IR)
- Payment of all costs related to the repositories system via the costs charged by the providers of the primary repository (Art. 30 IR)

Recording and transmitting of information

- Recording and transmission of information on product movements to the primary repository (Art. 32 IA) within the permitted time frames (Art. 34 IR)
- Recording and transmission of transactional information to the primary repository (Art. 33 IR) within the permitted time frames (Art. 34 IR)

Provide equipment

- Manufacturers are obliged to provide to EOs with the equipment that is necessary for the recording of the tobacco products purchased, sold, stored, transported or otherwise handled.

That equipment shall be able to read and transmit the recorded data electronically to the repositories system (Art. 15(7) TPD)