



IMPERIAL TOBACCO NEW ZEALAND

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CONFIDENTIAL

31 January 2020

The Director General of Health
Ministry of Health
P O Box 5013
WELLINGTON

By Email

Dear Sir

Enclosed please find the 2019 Calendar year returns for Imperial Tobacco New Zealand with reference to the Smoke-Free Environments Regulations 2017, Schedule 7.

Yours faithfully,
IMPERIAL TOBACCO NEW ZEALAND

A handwritten signature in black ink, appearing to read 'Louise Evans McDonald'.

Louise Evans McDonald
CORPORATE AFFAIRS MANAGER

Encl

Form of Return – Schedule 7
Commercially of Confidence

SMOKE-FREE ENVIRONMENTS REGULATIONS 2017

Manufacturer or Importer: IMPERIAL TOBACCO NEW ZEALAND
("the Company")

Calendar Year: 2019

a) Tobacco Weight by Product Class:

Cigarettes	197,381 Kg
Cigarette Tobacco	88,959 Kg

b) Weight of Additives in Total by Product Class:

Cigarettes	87 Kg
Cigarette Tobacco	13,722 Kg

c) List of additives and quantities not exceeded for each brand and brand variants in this return:

See attached Schedule A. Schedule A has been compiled as set out in the attached copy Legal Firm Certificate.

It is declared based on the copies of Certificates attached to Schedule A that:

All additives used in tobacco in the brands and brand variants in the Calendar Year have been listed in Schedule A.

No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.

No additive was used in the Company's brands and brand variants in excess of the "Quantity not exceeded" as specified in Schedule A.

I **LOUISE EVANS McDONALD**, Corporate Affairs Manager Imperial Tobacco New Zealand, hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke Free Environments Regulations 2017, subject to the qualifications stated.

Dated at Petone this 31st day of January 2020.



Cigarettes (NZ Domestic)

Brand	Brand variant	Pack size of brand variant (in sticks)	Volume of cigarettes released for sale (000s sticks)	Recommended retail price per pack (in dollars)
Camel	Filter	20	1284	32.00
Horizon	Red	25	18795	32.90
Horizon	Red	20	45378	26.90
Horizon	Mellow Blue	25	8009	32.90
Horizon	Mellow Blue	20	12137	26.90
Horizon	Menthol	25	6850	32.90
Horizon	Menthol	20	11096	26.90
JPS	Menthol	20	1020	29.50
JPS	Menthol	25	901	34.90
JPS	Red	25	14193	34.90
JPS	Blue	25	2451	34.90
JPS	Red	20	17628	29.50
JPS	Blue	20	5586	29.50
JPS	Long Red	20	3278	28.50
JPS	Long Blue	20	429	28.50
Peter Stuyvesant	Filter Red	20	1198	32.00
Peter Stuyvesant	Filter Red	25	589	39.90
Peter Stuyvesant	Classic Blue	20	3438	32.00
Peter Stuyvesant	Classic Blue	25	694	39.90
Peter Stuyvesant	Fine Gold	20	264	32.00
West	Red	20	63389	27.50
West	Red	25	43543	32.90
West	Blue	20	4741	27.50
West	Blue	25	3192	32.90
West	Menthol	20	3068	27.50
West	Menthol	25	2262	32.90

Cigarettes (NZ Duty Free)

Brand	Brand variant	Pack size of brand variant (in sticks)	Volume of cigarettes released for sale (000s sticks)	Recommended retail price per pack (in dollars)
DF - Camel 20	Filter	20	46	11.50
DF - Horizon	Red	25	323.8	10.50
DF - Horizon	Menthol	25	383.6	10.50
DF - Horizon	Mellow Blue	25	235.85	10.50
DF - Peter Stuyvesant	Classic Blue	25	51	15.00
DF - Peter Stuyvesant	Filter Red	25	25.6	15.00
DF - Peter Stuyvesant	Classic Blue	20	33.8	10.90
DF - Peter Stuyvesant	Filter Red	20	20.8	10.90
DF - Peter Stuyvesant	Fine	20	24	10.90
DF - JPS	Menthol	20	120	9.30
DF - JPS	Red	20	420.6	9.30
DF - JPS	Blue	20	343.8	9.30
DF - West	Red	20	272.4	7.90
DF - West	Blue	20	127.8	7.90

Roll Your Own Tobacco (NZ Domestic)

Brand	Brand variant	Pack size of brand variant (in grams)	Volume RYO tobacco released for sale (in kg)	Recommended retail price (in dollars)
Riverstone	Premium Rum Blend	30g	37900	59.90
Riverstone	Premium Rum Blend	50g	16171	95.00
JPS	Red	30g	8208	59.90
JPS	Red	50g	1915	98.00
Horizon	Mellow Blue	30g	2851	56.90
Horizon	Menthol	30g	6583	59.90
Horizon	Menthol	50g	1356	98.00
Horizon	Red	30g	12748	56.90
Horizon	Red	50g	2641	94.50
Pocket Edition	Regular	30g	2916	63.90
Pocket Edition	Regular	50g	1469	99.90
Drum Reserve	Captains Rum	30g	12701	56.90
Drum	Original	30g	1684	64.50
Drum	Original	50g	927	99.90
Drum	Blue	30g	572	64.50
Drum	Blue	50g	336	99.90
JPS	Blue	30g	999	59.90
JPS	Menthol	30g	1596	62.50

Roll Your Own Tobacco (NZ Duty Free)

Brand	Brand variant	Pack size of brand variant (in grams)	Volume RYO tobacco released for sale (in kg)	Recommended retail price (in dollars)
Riverstone	Premium Rum Blend	50g	697	29.00
JPS	Red	50g	283	31.00
Horizon	Menthol	50g	276	35.00
Horizon	Red	50g	178	35.00
Pocket Edition	Regular	50g	163	39.00
Drum	Original	50g	96	39.00
Drum	Blue	50g	133	39.00

Schedule A

**ADDITIVES LIST
CIGARETTES**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2019**

The Law Firm of Covington & Burling LLP hereby certifies as follows:

1. The attached list of cigarettes additives has been compiled from cigarettes additive lists supplied by the Participating Companies.
2. The Participating Companies for the cigarettes additives list are:
 - a. British American Tobacco
 - b. Imperial Tobacco
 - c. JT International
3. All of the cigarettes additives listed by any Participating Company are shown on the attached list.
4. A copy of the certificate which accompanied the cigarettes additives list of each Participating Company is annexed to the attached cigarettes additives list.
5. In the attached cigarettes additives list, the "Quantity Not Exceeded" is the highest "Quantity Not Exceeded" shown by any Participating Company in its cigarettes additives list.

DATED this 9th day of January, 2020.

Clausen Ely
for Covington & Burling LLP

CIGARETTES

**Ingredients in Cigarettes produced by British American Tobacco, JTI,
and Imperial Tobacco, and sold in New Zealand in 2019**

Prefix	Component Name	QNE
	Water	12.8000
	Sugars	3.6973
	Sugar, Invert	2.8593
	Glycerol	2.7319
	Propylene Glycol	1.7708
L-	Menthol	1.3000
	Licorice Extract, Fluid	1.2558
	Menthol	0.9464
	Calcium Carbonate	0.8276
	Cellulose	0.5173
	Cocoa Powder	0.5117
	Cocoa Extract, Mass, Shells, Powder	0.4993
	Licorice Extract, Root Extract, Powder	0.3569
	Carob Bean Extract, Powder, Oleoresin	0.2593
	Plum Extract, Juice, Concentrate	0.2156
	Carob Bean Extract	0.0511
	Fenugreek Extract, Oil, Oleoresin	0.0250
	Molasses, Molasses Extract, Essence	0.0250
	Apricot Extract	0.0100
	Balsam Oil, Peru	0.0100
	Cocoa Extract	0.0100
	Corn Syrup, High Fructose	0.0100
	Ethyl Butyrate	0.0100
	Fenugreek Extract	0.0100
	Fig Extract	0.0100

	Guava Extract	0.0100
	Maltol	0.0100
Para-	Methoxy Benzaldehyde	0.0100
	Phenyl Carbinol	0.0100
	Piperonal	0.0100
	Poly-Dimethyl Siloxane Emulsion	0.0100
	Prune Extract	0.0100
	Raisin Extract, Juice, Concentrate	0.0100
	Vanillin	0.0100
	2,3,5,6-Tetramethylpyrazine	0.0010
	Balsam Peru Oil, Resinoid, Oleoresin	0.0010
	Benzoin Gum Sumatra	0.0010
	Benzyl Carbinol	0.0010
	Caramel	0.0010
	Caramel And/Or Caramel Color	0.0010
	Coffee Extract	0.0010
	Coriander Seed Oil	0.0010
	Delta-Decalactone	0.0010
	Ethyl Maltol	0.0010
	Ethyl Phenylacetate	0.0010
	Ethyl Vanillin	0.0010
	Eucalyptol	0.0010
	Isoamyl Acetate	0.0010
	Isoamyl Isovalerate	0.0010
	Isovaleric Acid	0.0010
	Methyl Salicylate	0.0010
	Methylcyclopentenolone	0.0010
	Nutmeg Oil	0.0010
	Phenethyl Phenylacetate	0.0010

	Phenylcarbinol	0.0010
	Spearmint Oil	0.0010
	Vanilla Extract	0.0010
	Vanilla Extract And/Or Oleoresin	0.0010
	2,3,5-Trimethylpyrazine	0.0001
	2,5-Dimethylpyrazine	0.0001
	2-Acetylpyrazine	0.0001
	2-Tridecanone	0.0001
	3,7-Dimethyl-6-Octenoic Acid	0.0001
	4-(2,6,6-Trimethylcyclohex-1-Enyl)But-2-En-4-One (Beta-Damascone)	0.0001
	4-(2,6,6-Trimethylcyclohexa-1,3-Dienyl)But-2-En-4-One (Beta-Damascenone)	0.0001
	4,5-Dimethyl-3-Hydroxy-2,5-Dihydrofuranone	0.0001
	4-Methylacetophenone	0.0001
	5-Ethyl-3-Hydroxy-4-Methyl-2(5H)-Furanone	0.0001
	Acetanisole	0.0001
	Amyl Butyrate	0.0001
	Benzaldehyde	0.0001
	Benzoin Resinoid And/Or Resin Extract	0.0001
	Benzyl Benzoate	0.0001
	Beta-Ionone	0.0001
	Butyric Acid	0.0001
	Cardamom Seed Oil	0.0001
	Cassia Bark Oil	0.0001
	Celery, Celery Seed Extract And/Or Oil	0.0001
	Citric Acid	0.0001
	Clary Sage Oil	0.0001
	Coriander Extract And/Or Oil	0.0001
	Davana Oil	0.0001

Delta-	Decalactone	0.0001
	Decanoic Acid	0.0001
	Ethyl 10-Undecenoate	0.0001
	Ethyl 2-Methylbutyrate	0.0001
	Ethyl Acetate	0.0001
	Ethyl Hexanoate	0.0001
	Ethyl Isovalerate	0.0001
	Ethyl Lactate	0.0001
	Ethyl Oenanthate	0.0001
	Ethyl Palmitate	0.0001
	Ethyl Propionate	0.0001
	Gamma-Decalactone	0.0001
	Gamma-Nonalactone	0.0001
	Gentian Root Extract	0.0001
	Geraniol	0.0001
	Ginger Oil	0.0001
	Guaiacol	0.0001
	Hexanoic Acid	0.0001
	Hexyl Acetate	0.0001
Alpha-	Irone	0.0001
	Isoamyl Phenylacetate	0.0001
	Jasmine Absolute	0.0001
	Labdanum Extract, Oil, Oleoresin	0.0001
	Linalyl Acetate	0.0001
	Lovage Extract And/Or Oil	0.0001
	Mace Oil	0.0001
	Methyl 2-Pyrrolyl Ketone	0.0001
	Methyl Cyclopentenolone	0.0001
	Orange Oil, Sweet, Terpeneless	0.0001

	Palmitic Acid	0.0001
	Peppermint Oil	0.0001
	Phenylacetic Acid	0.0001
	Propenylguaethol	0.0001
	Propyl Acetate	0.0001
	Rose Extract And/Or Oil	0.0001
	Sugar Cane Extract	0.0001
	Tea Extract And/Or Powder	0.0001
	Tomato Extract	0.0001
	Trans-Anethole	0.0001
Gamma-	Undecalactone	0.0001
	Veratraldehyde	0.0001
	Vetiver Oil	0.0001
	Carbon Dioxide	0.0000
	Nitrogen	0.0000
	Ethyl Alcohol	-

ADDITIVES LIST

[Cigarettes]

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2019**

I, Fiona Ng Jia Hui, Regional Product Manager APME, Global R&D, BAT
Aspac Service Centre Sdn Bhd hereby certifies in respect of the Company's attached product
class list of additives that:

- (a) All additives which have been or will be used in tobacco in the
Company's brands in the product class for sale in New Zealand have
been listed.
- (b) The Company has not included in the list any additive which was not
or will not be used in its brands in the product class for sale in New
Zealand.
- (c) No additive has been or will be used in the product class in excess of
the "Quantity not exceeded" as specified in the Company's list for that
product class.

DATED this 17th day of DECEMBER, 2019.



Fiona Ng Jia Hui

Exhibit #1

ADDITIVES LIST

Cigarette

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2019**

Keira Edwards, Global Submissions Senior Manager on behalf of Imperial Tobacco New Zealand (the "Company") hereby certifies in respect of the Company's attached product class list of additives that:

- (a) All additives which have been or will be used in tobacco in the Company's brands in the product class for sale in New Zealand have been listed.
- (b) The Company has not included in the list any additive which was not or will not be used in its brands in the product class for sale in New Zealand.
- (c) No additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company's list for that product class.

DATED this 16th day of December, 2019.

KE Edwards
Keira Edwards



ADDITIVES LIST

CIGARETTES

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2019

I, Jochen Gorges, SRA Reporting & Systems Principal Director of JT International Germany GmbH, Diedenhofener Str. 30, D-54294 Trier, Germany (the "Company"), hereby certify in respect of the Company's attached product class list of additives that:

- (a) All additives which have been or will be used in tobacco in the Company's brands in the product class for sale in New Zealand have been listed.
- (b) The Company has not included in the list any additive which was not or will not be used in its brands in the product class for sale in New Zealand.
- (c) No additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company's list for that product class.

Dated at Trier, Germany this 07th day of January 2020

*Jochen Gorges
SRA Reporting & Systems
Principal Director*

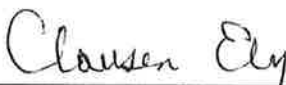
**ADDITIVES LIST
CIGARETTE TOBACCO**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2019**

The Law Firm of Covington & Burling LLP hereby certifies as follows:

1. The attached list of cigarette tobacco additives has been compiled from cigarette tobacco additive lists supplied by the Participating Companies.
2. The Participating Companies for the cigarette tobacco additives list are:
 - a. British American Tobacco
 - b. Imperial Tobacco
 - c. Scandinavian Tobacco Group
3. All of the cigarette tobacco additives listed by any Participating Company are shown on the attached list.
4. A copy of the certificate which accompanied the cigarette tobacco additives list of each Participating Company is annexed to the attached cigarette tobacco additives list.
5. In the attached cigarette tobacco additives list, the "Quantity Not Exceeded" is the highest "Quantity Not Exceeded" shown by any Participating Company in its cigarette tobacco additives list.

DATED this 7th day of January, 2020.



for Covington & Burling LLP

CIGARETTE TOBACCO

Ingredients in Cigarette Tobacco produced by British American Tobacco, Imperial Tobacco, and Scandinavian Tobacco Group, and sold in New Zealand in 2019

Prefix	Component Name	Quantity Not Exceeded (%)
	Water	20.0000
	Propylene Glycol	4.9903
	Glycerol	4.1124
	Invert Sugar	3.4000
	Sugar, Invert	2.7000
	Cellulose Fibre	1.6902
L-	Menthol	1.3000
	Ethanol	0.8000
	Spearmint Oil	0.5670
	Menthol	0.4589
	Potassium Sorbate	0.3833
	Rum, White	0.2853
	Acetic Acid	0.2809
	Sodium Benzoate	0.2800
	Cocoa Powder	0.2392
	Licorice Extract, Powder	0.2392
	Vanillin	0.1848
	Lactic Acid	0.1740
	Guar Gum	0.1409
	Carob Bean Extract	0.1229
	Cocoa And Cocoa Products	0.0690
	Apricot Extract	0.0250
	Benzoic Acid	0.0250

	Ethyl Acetate	0.0250
	Ethyl Butyrate	0.0250
	Piperonal	0.0250
	Rum Jamaica	0.0250
	Acetoin	0.0100
	Benzaldehyde	0.0100
	Benzoin Gum Sumatra	0.0100
	Benzyl Alcohol	0.0100
N-	Butyric Acid	0.0100
	Cocoa Extract	0.0100
	Coffee Extract	0.0100
	Ethyl Maltol	0.0100
	Ethyl Propionate	0.0100
	Ethyl Vanillin	0.0100
	Geraniol	0.0100
	Glucose Syrup	0.0100
	Isobutanol	0.0100
	Isovaleric Acid	0.0100
	Lovage Extract	0.0100
	Maltol	0.0100
Para-	Methoxy Benzaldehyde	0.0100
	Methyl Cyclopentenolone	0.0100
	Methyl Ethyl Ketone	0.0100
	Molasses, Sugar Cane	0.0100
Gamma-	Nonalactone	0.0100
	Peppermint Oil	0.0100
	Phenylcarbinol	0.0100
	Propyl Formate	0.0100
	Rum	0.0100

	Rum White	0.0100
	Valerian Root Oil	0.0100
N-	Amyl Butyrate	0.0010
	Balsam Oil, Peru	0.0010
	Cane Sugar Extract	0.0010
	Citral	0.0010
Delta-	Decalactone	0.0010
Gamma-	Dodecalactone	0.0010
	Ethyl Hexanoate	0.0010
	Ethyl Lactate	0.0010
	Ethyl Palmitate	0.0010
	Ethyl Phenylacetate	0.0010
	Ethyl Trans-2-Butenoate	0.0010
	Ethyl-2-Methyl Butyrate	0.0010
Gamma-	Heptalactone	0.0010
2-	Heptanone	0.0010
Gamma-	Hexalactone	0.0010
	Hexyl Acetate	0.0010
	Isoamyl Acetate	0.0010
	Isoamyl Butyrate	0.0010
	Isoamyl Phenylacetate	0.0010
	Isobutyl Phenylacetate	0.0010
	Isobutyraldehyde	0.0010
	Isobutyric Acid	0.0010
	Linalool	0.0010
Alpha-	Methyl Benzyl Acetate	0.0010
3-	Methyl Butyraldehyde	0.0010
2-	Methyl Butyric Acid	0.0010
	Nutmeg Oil	0.0010

	Plum Juice/Concentrate	0.0010
Para-	Tolyl Aldehyde	0.0010
	Vanilla Extract	0.0010
	Vanilla Oleoresin	0.0010
	Veratraldehyde	0.0010
	Whisky	0.0010
	Wine	0.0010
	Ylang Ylang Oil	0.0010
	Acetophenone	0.0001
2-	Acetylpyrazine	0.0001
	Acetylthiazole	0.0001
	Ambrox	0.0001
	Benzyl Carbinol	0.0001
	Benzyl Cinnamate	0.0001
	Butyric Acid	0.0001
	Cardamom Seed Oil	0.0001
Beta-	Caryophyllene	0.0001
	Cinnamaldehyde	0.0001
	Cinnamon Bark Oil	0.0001
	Cinnamyl Propionate	0.0001
	Coriander Oil	0.0001
Beta-	Damascenone	0.0001
Beta-	Damascone	0.0001
	Davana Oil	0.0001
Gamma-	Decalactone	0.0001
2,3-	Diethylpyrazine	0.0001
Para-	Dimethoxybenzene	0.0001
2,6-	Dimethoxyphenol	0.0001
3,4-	Dimethyl-1,2-Cyclopentadione	0.0001

3-(5- or 6-)-	Dimethyl-2-Ethylpyrazine	0.0001
2,5-	Dimethyldihydrofuranolone	0.0001
2,5-	Dimethylpyrazine	0.0001
	Ethyl Acetoacetate	0.0001
	Ethyl Decanoate	0.0001
	Ethyl Heptanoate	0.0001
	Ethyl Laurate	0.0001
	Ethyl Octanoate	0.0001
2-	Ethyl-3,(5 Or 6)-Dimethylpyrazine	0.0001
	Guaiacol	0.0001
cis-3-	Hexen-1-ol	0.0001
cis-3-	Hexen-1-yl Acetate	0.0001
4-	Hydroxy-2,5-Dimethyl-3(2H)-Furanone	0.0001
4-	Hydroxy-3-Pentenoic Acid Lactone	0.0001
beta-	Ionone	0.0001
	Lemon Oil	0.0001
d-	Limonene	0.0001
2-	Methoxy-4-Methylphenol	0.0001
2-	Methoxy-4-Vinylphenol	0.0001
para-	Methoxybenzaldehyde	0.0001
4-	Methyl Acetophenone	0.0001
Para-	Methyl Anisole	0.0001
3-	Methyl Cycloentane-1,2-Dione	0.0001
6-	Methyl-5-Hepten-2-One	0.0001
4-	Nonanolide	0.0001
Gamma-	Octalactone	0.0001
	Orange Oil, Cold Pressed, Sweet (Citrus Sinensis (L) Osb)	0.0001
	Pepper Oil, Black	0.0001
	Phenyl Acetaldehyde	0.0001

3-	Phenyl-2-Propen-1-Ol	0.0001
	Phenylacetic Acid	0.0001
5-	Propenyl Guaethol	0.0001
	Propionic Acid	0.0001
	Salicylaldehyde	0.0001
	Storax	0.0001
	Styrax Oil	0.0001
5,6,7,8-	Tetrahydroquinoxaline	0.0001
2,3,5,6-	Tetramethylpyrazine	0.0001
	Tolu Balsam Extract	0.0001
	Tolu Balsam Gum	0.0001
Para-	Tolyl Acetate	0.0001
	Triacetin	0.0001
2,3,5-	Trimethyl Pyrazine	0.0001
	Trimethylcyclohexenedione	0.0001
2,3,5-	Trimethylpyrazine	0.0001
Gamma-	Undecalactone	0.0001
	Valeric Acid	0.0001
Gamma-	Valerolactone	0.0001
	Nitrogen	0.0000

ADDITIVES LIST
[Cigarette Tobacco]

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2019**

I, Fiona Ng Jia Hui, Regional Product Manager APME, Global R&D, BAT
Aspac Service Centre Sdn Bhd hereby certifies in respect of the Company's attached product
class list of additives that:

- (d) All additives which have been or will be used in tobacco in the
Company's brands in the product class for sale in New Zealand have
been listed.
- (e) The Company has not included in the list any additive which was not
or will not be used in its brands in the product class for sale in New
Zealand.
- (f) No additive has been or will be used in the product class in excess of
the "Quantity not exceeded" as specified in the Company's list for that
product class.

DATED this 17th day of DECEMBER, 2019.



Fiona Ng Jia Hui

Exhibit #1

ADDITIVES LIST
Cigarette Tobacco

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2019**

Keira Edwards, Global Submissions Senior Manager on behalf of Imperial Tobacco New Zealand (the "Company") hereby certifies in respect of the Company's attached product class list of additives that:

- (d) All additives which have been or will be used in tobacco in the Company's brands in the product class for sale in New Zealand have been listed.
- (e) The Company has not included in the list any additive which was not or will not be used in its brands in the product class for sale in New Zealand.
- (f) No additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company's list for that product class.

DATED this 16th day of December, 2019.

KE Edwards

Keira Edwards



ADDITIVES LIST

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2019.

I, **Vincent Crepy, Executive Vice President** of Scandinavian Tobacco Group hereby certifies in respect of the Company's attached product class list of additives that:

- (a) all additives which have been or will be used in the tobacco in the Company's brand in the product class for sale in New Zealand have been listed;
- (b) the Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (c) no additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company' list for that product class.

January 3, 2020.

A handwritten signature in dark ink, consisting of a series of loops and strokes, positioned below the date.



IMPERIAL TOBACCO NEW ZEALAND

124-130 Richmond Street, Petone 5012
PO Box 39-400, Wellington Mail Centre
Lower Hutt 5045, New Zealand
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Fax: +64 (0)4 587 1501
email: Imperial@nz.imptob.com

CONFIDENTIAL

31 January 2020

The Director General of Health
Ministry of Health
P O Box 5013
WELLINGTON

Dear Sir

Enclosed please find the Schedule 8 Form of Return for Imperial Tobacco New Zealand, with reference to the Smoke-Free Environments Regulations 2017, of tests conducted by this Manufacturer for cigarettes covering the 2019 Calendar year.

I hereby certify that the information contained in and annexed to this return is correct for the purposes of the Smoke-Free Environments Regulations 2017.

Yours faithfully
IMPERIAL TOBACCO NEW ZEALAND

A handwritten signature in blue ink, appearing to read 'Louise Evans McDonald'.

Louise Evans McDonald
Corporate Affairs Manager

ENCL.



IMPERIAL TOBACCO LIMITED
Winterstoke Road, Bristol BS3 2LL
Tel: +44 (0) 117 963 6636

Keira Edwards
Global Submissions Senior Manager
Imperial Tobacco Limited
121 Winterstoke Road
Bristol
BS3 2LL
United Kingdom

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Bristol, 24th January 2020

TO WHOM IT MAY CONCERN

FORM of RETURN

Manufacturer/Importer: Imperial Tobacco Limited

Calendar Year: 12 months to 31 December 2019

Tobacco Product Class: Cigarettes

I, hereby, certify that the referenced products have been manufactured by Imperial Tobacco according to the European manufacturing standards and they are regularly tested in its laboratory facilities.

This report correctly records the results of all tests carried out for products on sale in New Zealand during the period stated above for the purposes of section 35 of the Smoke Free Environment Act.

The mean values of the Nicotine-free dry particulate matter (TAR), the smoke nicotine and the carbon monoxide (CO), shown in the table attached, have been obtained following the ISO standards in force at the laboratories of Reemtsma in Germany on behalf of Imperial Tobacco Limited.

The ISO 17025 accreditation certificates of the laboratories of Imperial Tobacco Limited where the analyses have been performed are attached in the Annex entitled "Accreditation Certificate (ISO 17025)".

The corresponding certificated test report for each individual test made is available upon request.

Should you require further or complementary information do not hesitate to contact me.

Keira Edwards
Global Submissions Senior Manager



KE Edwards



www.imperialbrandspc.com
An IMPERIAL BRANDS company
Registered In England No: 1860181. Registered Office: 121 Winterstoke Road, Bristol BS3 2LL





**Cigarette brands made by IMPERIAL TOBACCO
to be commercialized in New Zealand**

Smoke emissions. Test Results

Brand name	Brand Variant	Measured values			Analyses made in
		NFDPM (mg/cig.)	Smoke nicotine (mg/cig.)	Carbon monoxide (mg/cig.)	
JPS Red KS		10	0.9	10	(1)
JPS Blue KS		10	0.9	10	(1)
Peter Stuyvesant KS		12	1.0	13	(1)
Peter Stuyvesant Classic KS		8	0.7	8	(1)
P. Stuyv Fine Gold KS		3	0.3	4	(1)
Horizon Red KS		12	1.0	13	(1)
Horizon Mellow KS		10	0.9	10	(1)
Horizon Ment KS		12	1.0	13	(1)
JPS Red KS		12	1.0	13	(1)
JPS Blue KS		10	0.9	10	(1)
JPS Menthol		12	1.0	13	(1)
West Red KS		12	1.0	13	(1)
West Blue KS		9	0.9	10	(1)
West Ment KS		12	1.0	13	(1)
JPS Green		10	0.9	10	(1)

Date: 24th January 2020

The results in the above list have been obtained by the application of the following ISO standards:

ISO 8243. Cigarettes. Sampling

ISO 4387. Cigarettes. Determination of total and nicotine-free dry particulate matter using a routine analytical smoking machine

ISO 10315. Cigarettes. Determination of nicotine in smoke condensates. Gas-chromatographic method

ISO 10362-1. Cigarettes. Determination of water in smoke condensates.

Part 1: Gas-chromatographic method

ISO 8454. Cigarettes. Determination of carbon monoxide in the vapour phase of cigarette smoke. NDIR method.

Imperial Tobacco. List of Accredited Laboratories

(1) Reemtsma Cigarettenfabriken GmbH

Albert-Einstein-Ring
22761 Hamburg
Germany

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