

FORM OF RETURN

Manufacturer / Importer: British American Tobacco New Zealand
("the Company")

Calendar Year: 12 months to 31 December 2020

Tobacco Product Class: Cigarette Tobacco

This Return has been made in respect of all products sold by the Company in this product class in New Zealand.

- a) Tobacco Weight By Product Class (including additives and moisture): 291908 kg
- b) Weight Of Additives In Total By Product Class (excluding water): 39211 kg
- c) List of additives and quantities not exceeded for each brand and brand variant in this return:
See attached Schedule A. Schedule A has been complied as set out in the attached copy Legal Firm Certificate.

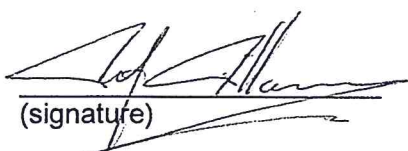
It is declared based on the copies of Certificates attached to Schedule A that:

- i All additives used in tobacco in the brands and brand variants in the Calendar Year have been listed in Schedule A.
 - ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.
 - iii No additive was used in the Company's brands and brand variants in excess of the "Quantity not exceed" as specified in Schedule A.
- d) Brand information: See attached Schedule B.

I, Arif Atlamaz of 74 Dransfield Avenue, Mascot, Sydney as Product Manager hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-Free Environments Regulations (No.2) 1990, subject to the qualifications stated.

This information is provided in confidence and may not be communicated to others.

DATED at *Sydney* this *14th* day of *January* 2021


(signature)

FORM OF RETURN

Manufacturer / Importer: British American Tobacco New Zealand
("the Company")

Calendar Year: 12 months to 31 December 2020

Tobacco Product Class: Cigarettes

This Return has been made in respect of all products sold by the Company in this product class in New Zealand.

- a) Tobacco Weight By Product Class (including additives and moisture): 454106 kg
- b) Weight Of Additives In Total By Product Class (excluding water): 5226 kg
- c) List of additives and quantities not exceeded for each brand and brand variant in this return: See attached Schedule A. Schedule A has been complied as set out in the attached copy Legal Firm Certificate.


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

- i All additives used in tobacco in the brands and brand variants in the Calendar Year have been listed in Schedule A.
 - ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.
 - iii No additive was used in the Company's brands and brand variants in excess of the "Quantity not exceed" as specified in Schedule A.
- d) Brand information: See attached Schedule B.

I, Arif Atlamaz of 74 Dransfield Avenue, Mascot, Sydney as Product Manager hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-Free Environments Regulations (No.2) 1990, subject to the qualifications stated.

This information is provided in confidence and may not be communicated to others.

DATED at *Sydney* this *14th* day of *January* 2021


(signature)

SCHEDULE B
Calendar Year 2020
Domestic Cigarettes

| Brand & Brand Variant Including Pack Size | Quantity Released for Sale | Recommended Retail Price per Pack, Oct 2020 \$ |
|---|----------------------------------|---|
| DOMESTIC | | |
| CLUB CLASSIC RED 20 | 26,979,000 | 30.90 |
| CLUB CLASSIC RED 25 | 26,822,000 | 38.50 |
| CLUB ORIGINAL BLUE 20 | 12,037,000 | 30.90 |
| CLUB ORIGINAL BLUE 25 | 10,966,000 | 38.50 |
| CLUB GREEN 20 | 6,554,000 | 30.90 |
| CLUB GREEN 25 | 9,488,000 | 38.50 |
| BENSON & HEDGES SUBTLE 20 | 3,232,000 | 35.90 |
| BENSON & HEDGES RICH 20 | 5,925,000 | 35.90 |
| BENSON & HEDGES CLASSIC 20 | 22,837,000 | 35.90 |
| BENSON & HEDGES CLASSIC 25 | 20,992,000 | 44.50 |
| DUNHILL PREMIER 20 | 6,566,000 | 35.90 |
| DUNHILL MENTHOL RELEASE 20 | 3,628,000 | 35.90 |
| DUNHILL DISTINCT 20 | 12,824,000 | 35.90 |
| DUNHILL SWITCH 20 | 16,317,000 | 35.90 |
| HOLIDAY BLUE 20 | 10,669,000 | 33.90 |
| HOLIDAY BLUE 25 | 11,172,000 | 41.90 |
| HOLIDAY GREEN 25 | 7,664,000 | 41.90 |
| HOLIDAY BOOST 20 | 15,407,000 | 33.90 |
| HOLIDAY RED 20 | 18,129,000 | 33.90 |
| HOLIDAY RED 25 | 16,905,000 | 41.90 |
| PALL MALL MENTHOL BOOST 20 | 14,943,000 | 33.90 |
| PALL MALL CLICK ON BLUE 20 | 2,715,000 | 35.50 |
| PALL MALL CLICK ON RED 20 | 5,773,000 | 35.50 |
| PALL MALL CLICK ON RED 25 | 4,711,000 | 43.50 |
| PALL MALL BASELINE RED 20 | 14,192,000 | 33.90 |
| PALL MALL BASELINE RED 25 | 12,921,000 | 41.90 |
| PALL MALL BASELINE BLUE 20 | 6,262,000 | 33.90 |
| PALL MALL BASELINE BLUE 25 | 4,144,000 | 41.90 |
| PALL MALL BASELINE GREEN 20 | 6,376,000 | 33.90 |
| PALL MALL BASELINE GREEN 25 | 4,270,000 | 41.90 |
| PALL MALL BASELINE FC RED 20 | 17,806,000 | 33.90 |
| PALL MALL BASELINE FC BLUE 20 | 5,923,000 | 33.90 |
| ROTHMANS KING SIZE 20 | 2,330,000 | 36.90 |
| ROTHMANS KING SIZE 25 | 4,208,000 | 45.50 |
| ROTHMANS RED 20 | 19,804,000 | 31.90 |
| ROTHMANS RED 25 | 18,957,000 | 36.90 |
| ROTHMANS BLUE 20 | 15,343,000 | 31.90 |
| ROTHMANS BLUE 25 | 8,066,000 | 36.90 |
| LONDON RED 20 | 14,459,000 | 28.90 |
| LONDON BLUE 20 | 4,489,000 | 28.90 |
| LONDON MENTHOL 20 | 3,624,000 | 28.90 |
| ROTHMANS MENTHOL ROYAL 20 | 26,743,000 | 29.90 |
| ROTHMANS ROYALS RED 20 | 146,568,000 | 29.90 |
| ROTHMANS ROYALS BLUE 20 | 53,584,000 | 29.90 |
| WINFIELD BLUE 20 | 2,873,000 | 35.90 |
| WINFIELD BLUE 25 | 7,883,000 | 44.50 |
| WINFIELD RED 20 | 4,432,000 | 35.90 |
| WINFIELD RED 25 | 12,999,000 | 44.50 |
| WINFIELD SELECT RED 20 | 141,639,000 | 29.50 |
| WINFIELD SELECT BLUE 20 | 35,686,000 | 29.50 |
| WINFIELD SELECT MENTHOL 20 | 18,626,000 | 29.50 |
| WINFIELD GOLD 25 | 2,410,000 | 44.50 |

SCHEDULE B
Calendar Year 2020
Duty Free Cigarettes

| Brand & Brand Variant Including Pack Size | Quantity Released for Sale | Recommended Retail Price per Pack, Jan 2020 |
|---|----------------------------------|---|
| DUTY FREE | | \$ |
| BENSON & HEDGES CLASSIC 20 | 10,400 | 23.50 |
| BENSON & HEDGES CLASSIC 25 | 73,400 | 28.90 |
| DUNHILL PREMIER 20 | 12,400 | 23.50 |
| DUNHILL DISTINCT 20 | 29,800 | 23.50 |
| HOLIDAY RED 25 | 30,400 | 26.90 |
| HOLIDAY BLUE 25 | 26,800 | 26.90 |
| HOLIDAY GREEN 25 | 21,800 | 26.90 |
| PALL MALL CLICK ON RED 25 | 6,000 | 27.90 |
| PALL MALL BASELINE RED 25 | 24,600 | 26.90 |
| PALL MALL BASELINE BLUE 25 | 19,200 | 26.90 |
| WINFIELD RED 25 | 42,000 | 28.90 |
| WINFIELD BLUE 25 | 54,000 | 28.90 |
| WINFIELD GOLD 25 | 26,600 | 28.90 |

SCHEDULE B
Calendar Year 2020
Cigarette Tobacco

| Brand & Brand Variant Including Pack Size | Quantity Released for Sale Kg | Recommended Retail Price per Pack, Oct 2020 \$ |
|---|--|---|
| DOMESTIC | | |
| CAPSTAN RUM 30GM | 4,167 | 65.90 |
| CAPSTAN CAPNC 50GM | 5,473 | 106.90 |
| CAPSTAN CAPNC 30GM | 12,094 | 65.90 |
| CLUB RED 30GM | 3,182 | 67.90 |
| PARK DRIVE FINE CUT REGULAR 50GM | 13,988 | 106.90 |
| PARK DRIVE FINE CUT REGULAR 30GM | 20,785 | 69.90 |
| PARK DRIVE FINE CUT BLUE 50GM | 3,640 | 111.90 |
| PARK DRIVE FINE CUT BLUE 30GM | 13,271 | 69.90 |
| PARK DRIVE FINE CUT MENTHOL 30GM | 5,929 | 69.90 |
| PORT ROYAL ORIGINAL 50GM | 25,499 | 111.90 |
| PORT ROYAL ORIGINAL 30GM | 41,864 | 69.90 |
| PORT ROYAL KEN BOURBON 30GM | 2,314 | 69.90 |
| HOLIDAY RED 30GM | 10,222 | 69.90 |
| HOLIDAY RED 50GM | 3,618 | 111.90 |
| HOLIDAY GREEN 30GM | 12,107 | 69.90 |
| HOLIDAY RUM FLAVOURED 30GM | 32,320 | 60.90 |
| ROTHMANS RED 30GM | 51,221 | 60.90 |
| WINFIELD RED 30GM | 12,611 | 69.90 |
| WINFIELD RED 50GM | 6,167 | 111.90 |
| WINFIELD RUM FLAVOURED 30 GM | 6,736 | 69.90 |
| DUTY FREE | | Recommended Retail Price per Pack, Jan 2020 \$ |
| HOLIDAY RED 50GM | 10 | 71.00 |
| WINFIELD RED 50GM | 23 | 70.50 |
| PARK DRIVE FINE CUT REGULAR 50GM | 36 | 71.50 |
| PARK DRIVE FINE CUT BLUE 50GM | 25 | 71.50 |
| PORT ROYAL ORIGINAL 50GM | 144 | 71.50 |



**SMOKE FREE ENVIRONMENTAL REGULATION 2007
SCHEDULE 6
FORMS OF REPORT OF TESTS CONDUCTED BY MANUFACTURE OR IMPORTER**
British American Tobacco New Zealand

MANUFACTURE / IMPORTER :

LABORATORY :

British American Tobacco - Singapore Factory Analytical Services Laboratory (Rotary Smoke Analysis Machine)

CALENDAR YEAR :

Jan - Dec 2020

PRODUCT :

CIGARETTES

BRAND VARIANTS

| | <u>TAR</u> | <u>NICOTINE</u> | <u>CO</u> |
|------------------------------|------------|-----------------|-----------|
| BENSON & HEDGES CLASSIC | 14 | 1.4 | 15 |
| BENSON & HEDGES SUSTLE | 6 | 0.7 | 6 |
| BENSON & HEDGES RICH | 11 | 1.2 | 10 |
| CLUB BLUE | 11 | 1.1 | 13 |
| CLUB GREEN | 12 | 0.9 | 13 |
| CLUB RED | 14 | 1.5 | 15 |
| DUNHILL DISTINCT | 9 | 1.0 | 10 |
| DUNHILL SWITCH | 11 | 1.1 | 11 |
| DUNHILL MENTHOL RELEASE | 13 | 1.1 | 11 |
| DUNHILL PREMIER RED | 12 | 1.2 | 13 |
| HOLIDAY BLUE | 12 | 1.2 | 12 |
| HOLIDAY BOOST | 12 | 1.0 | 10 |
| HOLIDAY GREEN | 13 | 1.1 | 13 |
| HOLIDAY RED | 14 | 1.4 | 15 |
| LONDON BLUE | 12 | 1.2 | 13 |
| LONDON MENTHOL | 11 | 1.0 | 11 |
| LONDON RED | 14 | 1.4 | 15 |
| PALL MALL CLICK ON BLUE | 10 | 1.0 | 9 |
| PALL MALL BASELINE BLUE | 8 | 0.9 | 9 |
| PALL MALL BASELINE GREEN | 15 | 1.0 | 13 |
| PALL MALL MENTHOL BOOST | 15 | 1.0 | 13 |
| PALL MALL CLICK ON RED | 12 | 1.2 | 13 |
| PALL MALL BASELINE RED | 13 | 1.3 | 15 |
| * PALL MALL BASELINE FC BLUE | 12 | 1.1 | 13 |
| * PALL MALL BASELINE FC RED | 13 | 1.1 | 15 |
| ROTHMANS BLUE | 12 | 1.2 | 12 |
| ROTHMANS ROYALS BLUE | 12 | 1.2 | 13 |
| ROTHMANS FILTER | 14 | 1.3 | 14 |
| ROTHMANS ROYALS MENTHOL | 11 | 0.9 | 11 |
| ROTHMANS RED | 13 | 1.3 | 14 |
| ROTHMANS ROYALS RED | 14 | 1.2 | 14 |
| WINFIELD BLUE | 11 | 1.1 | 12 |
| WINFIELD SELECT BLUE | 13 | 1.3 | 13 |
| WINFIELD GOLD | 7 | 0.8 | 8 |
| WINFIELD SELECT MENTHOL | 11 | 0.9 | 13 |
| WINFIELD RED | 14 | 1.4 | 15 |
| WINFIELD SELECT RED | 14 | 1.5 | 15 |

| | <u>MEAN*CI</u> | <u>MEAN*CI</u> | <u>MEAN*CI</u> |
|--|----------------|----------------|----------------|
| CI (Confidence Interval)= 95 Percent of confidence intervals | 0.65 | 0.06 | 0.71 |

*Denotes - product manufactured Bentoel Indonesia

Note: The testing was performed by British American Tobacco Singapore, however this report is being prepared by British American Tobacco Manufacturing Singapore on behalf of British American Tobacco Australasia

I, (Tay Boon Kain), of 15 Senoko Loop, Singapore, certify that the report correctly records the results of all tests carried out at the laboratory at Singapore on behalf of British American Tobacco New Zealand during the year 2020 for the purposes of section 33 of the Smoke-free Environments Act 1950.

Tay Boon Kain
Quality Improvement Manager
Analytical Services Laboratory

CIGARETTE TOBACCO

**Ingredients in Cigarette Tobacco produced by British American Tobacco,
Imperial Tobacco, and Scandinavian Tobacco Group, and sold in New
Zealand in 2020**

| Prefix | Component Name | Quantity Not Exceeded (%) |
|---------------|--------------------------|----------------------------------|
| | Water | 22.50000 |
| | Propylene Glycol | 4.85550 |
| | Glycerol | 4.27920 |
| | Invert sugar | 3.80000 |
| | Sugar, White | 2.06920 |
| | Cellulose Fibre | 1.68300 |
| | Ethanol | 0.80000 |
| | Menthol | 0.50000 |
| | Potassium Sorbate | 0.39310 |
| | Acetic Acid | 0.32220 |
| | Rum, White | 0.28530 |
| | Sodium benzoate | 0.27000 |
| | Lactic Acid | 0.16830 |
| | Guar Gum | 0.14030 |
| | Carob Bean Extract | 0.11790 |
| | Fig Extract | 0.07810 |
| | Cocoa and cocoa products | 0.06900 |
| | Spearmint Oil | 0.05670 |
| | Vanillin | 0.05200 |
| | Apricot Extract | 0.02500 |
| | Benzoic acid | 0.02500 |
| | Ethyl Acetate | 0.02500 |
| | Ethyl Butyrate | 0.02500 |

| | | |
|--------|--------------------------|---------|
| | Maltol | 0.02500 |
| | Piperonal | 0.02500 |
| | Rum Jamaica | 0.02500 |
| | Acetoin | 0.01000 |
| | Balsam Oil, Peru | 0.01000 |
| | Benzoin Gum Sumatra | 0.01000 |
| | Benzyl alcohol | 0.01000 |
| | Benzyl Benzoate | 0.01000 |
| N- | Butyric acid | 0.01000 |
| | Citric Acid | 0.01000 |
| | Cocoa Extract | 0.01000 |
| | Coffee Extract | 0.01000 |
| | Ethyl Maltol | 0.01000 |
| | Ethyl Propionate | 0.01000 |
| | Ethyl Vanillin | 0.01000 |
| | Glucose syrup | 0.01000 |
| | Isoamyl Acetate | 0.01000 |
| | Isovaleric Acid | 0.01000 |
| | Licorice extract, powder | 0.01000 |
| | Lovage extract | 0.01000 |
| Para- | Methoxy Benzaldehyde | 0.01000 |
| | Methyl Cyclopentenolone | 0.01000 |
| | Methyl ethyl ketone | 0.01000 |
| | Molasses, Sugar Cane | 0.01000 |
| Gamma- | Nonalactone | 0.01000 |
| | Phenylcarbinol | 0.01000 |
| | Propyl formate | 0.01000 |
| | Rum | 0.01000 |
| | Valerian Root Oil | 0.01000 |

| | | |
|--------|-------------------------|---------|
| N- | Amyl Butyrate | 0.00100 |
| | Benzaldehyde | 0.00100 |
| | Cane Sugar Extract | 0.00100 |
| | Citral | 0.00100 |
| | Cocoa powder | 0.00100 |
| Delta- | Decalactone | 0.00100 |
| Gamma- | Dodecalactone | 0.00100 |
| | Ethyl Hexanoate | 0.00100 |
| | Ethyl phenylacetate | 0.00100 |
| | Ethyl Trans-2-Butenoate | 0.00100 |
| | Ethyl-2-Methyl Butyrate | 0.00100 |
| Gamma- | Heptalactone | 0.00100 |
| 2- | Heptanone | 0.00100 |
| | Hexyl Acetate | 0.00100 |
| | Isoamyl Phenylacetate | 0.00100 |
| | Isobutanol | 0.00100 |
| | Isobutyraldehyde | 0.00100 |
| | Isobutyric Acid | 0.00100 |
| | Linalool | 0.00100 |
| Alpha- | Methyl Benzyl Acetate | 0.00100 |
| 3- | Methyl Butyraldehyde | 0.00100 |
| 2- | Methyl Butyric Acid | 0.00100 |
| Para- | Tolyl Aldehyde | 0.00100 |
| | Vanilla extract | 0.00100 |
| | Veratraldehyde | 0.00100 |
| | Whisky | 0.00100 |
| | Wine | 0.00100 |
| 2- | Acetylpyrazine | 0.00010 |
| | Acetylthiazole | 0.00010 |

| | | |
|---------------|-----------------------------------|---------|
| | Ambrox | 0.00010 |
| | Benzyl cinnamate | 0.00010 |
| | Cardamom seed oil | 0.00010 |
| beta- | Caryophyllene | 0.00010 |
| | Cinnamaldehyde | 0.00010 |
| | Cinnamon bark oil | 0.00010 |
| | Cinnamyl propionate | 0.00010 |
| | Coriander oil | 0.00010 |
| beta- | Damascenone | 0.00010 |
| beta- | Damascone | 0.00010 |
| | Davana oil | 0.00010 |
| gamma- | Decalactone | 0.00010 |
| 2,3- | Diethylpyrazine | 0.00010 |
| 2,6- | Dimethoxyphenol | 0.00010 |
| 3,4- | Dimethyl-1,2-Cyclopentadione | 0.00010 |
| 3-(5- or 6-)- | Dimethyl-2-ethylpyrazine | 0.00010 |
| 2,5- | Dimethyldihydrofuranolone | 0.00010 |
| 2,5- | Dimethylpyrazine | 0.00010 |
| | Ethyl acetoacetate | 0.00010 |
| | Ethyl decanoate | 0.00010 |
| | Ethyl Heptanoate | 0.00010 |
| | Ethyl Lactate | 0.00010 |
| | Ethyl laurate | 0.00010 |
| | Ethyl octanoate | 0.00010 |
| 2- | Ethyl-3,(5 or 6)-dimethylpyrazine | 0.00010 |
| | Guaiacol | 0.00010 |
| Gamma- | Hexalactone | 0.00010 |
| cis-3- | Hexen-1-ol | 0.00010 |
| cis-3- | Hexen-1-yl acetate | 0.00010 |

| | | |
|----------|---|---------|
| 4- | Hydroxy-2,5-dimethyl-3(2H)-furanone | 0.00010 |
| 4- | Hydroxy-3-pentenoic acid lactone | 0.00010 |
| beta- | Ionone | 0.00010 |
| | Isobutyl Phenylacetate | 0.00010 |
| | Lemon oil | 0.00010 |
| d- | Limonene | 0.00010 |
| 2- | Methoxy-4-methylphenol | 0.00010 |
| 2- | Methoxy-4-vinylphenol | 0.00010 |
| 4- | Methyl Acetophenone | 0.00010 |
| Para- | Methyl Anisole | 0.00010 |
| 3- | Methyl Cycloentane-1,2-Dione | 0.00010 |
| 6- | Methyl-5-hepten-2-one | 0.00010 |
| 4- | Methylacetophenone | 0.00010 |
| 4- | Nonanolide | 0.00010 |
| Gamma- | Octalactone | 0.00010 |
| | Orange Oil, Cold pressed, Sweet (Citrus Sinensis (L) OSB) | 0.00010 |
| | Pepper oil, black | 0.00010 |
| | Phenylacetic acid | 0.00010 |
| 5- | Propenyl Guaethol | 0.00010 |
| | Propionic Acid | 0.00010 |
| | Salicylaldehyde | 0.00010 |
| | Storax | 0.00010 |
| | Styrax oil | 0.00010 |
| 5,6,7,8- | Tetrahydroquinoxaline | 0.00010 |
| 2,3,5,6- | Tetramethylpyrazine | 0.00010 |
| | Tolu balsam extract | 0.00010 |
| | Tolu balsam gum | 0.00010 |
| para- | Tolyl acetate | 0.00010 |
| | Triacetin | 0.00010 |

| | | |
|--------|---------------------------|---------|
| 2,3,5- | Trimethyl Pyrazine | 0.00010 |
| | Trimethylcyclohexenedione | 0.00010 |
| | Valeric acid | 0.00010 |

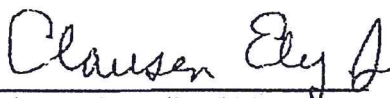
**ADDITIVES LIST
CIGARETTE TOBACCO**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2020**

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 12TH day of January, 2021.



for Covington & Burling LLP

ADDITIVES LIST
[Cigarette Tobacco]

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2020**

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 12th day of January, 2021.



Fiona Ng Jia Hui

Exhibit #1

ADDITIVES LIST
Cigarette Tobacco

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2020**

Keira Edwards, Global Submissions Senior Manager 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, 2020.

KEEdwards

Keira Edwards

ADDITIVES LIST

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2020.

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's list for that product class.

December 8, 2020.

Vincent Crepy

**ADDITIVES LIST
CIGARETTES**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2020**

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 12th day of January, 2021.

Charles Ely A
for Covington & Burling LLP

CIGARETTES

Ingredients in Cigarettes produced by British American Tobacco, JTI, and Imperial Tobacco and sold in New Zealand in 2020

| Prefix | Component Name | QNE |
|--------|---|---------|
| | Water | 14.2000 |
| | Sugars | 3.4882 |
| | Sugar, Invert | 2.8593 |
| | Glycerol | 2.6870 |
| | Propylene Glycol | 1.7399 |
| | Licorice Extract, Fluid, Root Extract, Powder | 1.2466 |
| | Menthol | 0.9464 |
| L- | Menthol | 0.7900 |
| | Calcium Carbonate | 0.5848 |
| | Cocoa Extract, Mass, Shells, Powder | 0.5079 |
| | Cellulose | 0.3655 |
| | Carob Bean Extract, Powder, Oleoresin | 0.2342 |
| | Plum Extract, Juice, Concentrate | 0.2147 |
| | Fenugreek Extract, Oil, Oleoresin | 0.0250 |
| | Molasses, Molasses Extract, Essence | 0.0250 |
| | Apricot Extract | 0.0100 |
| | Caramel And/Or Caramel Color | 0.0100 |
| | Corn Syrup, High Fructose | 0.0100 |
| | Ethyl Butyrate | 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 |
| | Balsam Peru Oil, Resinoid, Oleoresin | 0.0010 |
| | Benzyl Carbinol | 0.0010 |
| | Coffee Extract | 0.0010 |
| Delta- | Decalactone | 0.0010 |
| | Ethyl Maltol | 0.0010 |
| | Ethyl Phenylacetate | 0.0010 |
| | Ethyl Vanillin | 0.0010 |
| | Eucalyptol | 0.0010 |
| | Ginger Oil | 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 |
| | Spearmint Oil | 0.0010 |
| 2,3,5,6- | Tetramethylpyrazine | 0.0010 |
| | Vanilla Extract And/Or Oleoresin | 0.0010 |
| | Acetanisole | 0.0001 |
| 2- | Acetylpyrazine | 0.0001 |
| | Amyl Butyrate | 0.0001 |
| | Benzaldehyde | 0.0001 |
| | Benzoin Resinoid And/Or Resin Extract | 0.0001 |
| | Benzyl Benzoate | 0.0001 |

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|--------|---|--------|
| | Beta-Ionone | 0.0001 |
| | Butyric Acid | 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 |
| | Decanoic Acid | 0.0001 |
| 4,5- | Dimethyl-3-Hydroxy-2,5-Dihydrofuranone | 0.0001 |
| 3,7- | Dimethyl-6-Octenoic Acid | 0.0001 |
| 2,5- | Dimethylpyrazine | 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 |
| 5- | Ethyl-3-Hydroxy-4-Methyl-2(5h)-Furanone | 0.0001 |
| Gamma- | Decalactone | 0.0001 |
| Gamma- | Nonalactone | 0.0001 |
| | Gentian Root Extract | 0.0001 |
| | Geraniol | 0.0001 |
| | Guaiacol | 0.0001 |
| | Hexanoic Acid | 0.0001 |
| | Hexyl Acetate | 0.0001 |

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|------------|---|--------|
| 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 |
| | Methyl 2-Pyrrolyl Ketone | 0.0001 |
| 4- | Methylacetophenone | 0.0001 |
| | Orange Oil, Sweet, Terpeneless | 0.0001 |
| | Palmitic Acid | 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 |
| 2- | Tridecanone | 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 |
| 2,3,5- | Trimethylpyrazine | 0.0001 |
| Gamma- | Undecalactone | 0.0001 |
| | Veratraldehyde | 0.0001 |
| | Vetiver Oil | 0.0001 |
| | Nitrogen | 0.0001 |

ADDITIVES LIST
[Cigarettes]

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2020**

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 12th day of January, 2021.



Fiona Ng Jia Hui

Exhibit #1

ADDITIVES LIST

Cigarette

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2020**

Keira Edwards, Global Submissions Senior Manager 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, 2020.

KEEdwards

Keira Edwards



ADDITIVES LIST

CIGARETTES

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2020**

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 15th day of December 2020

DocuSigned by:
Jochen Gorges
3A77DB8D7C1A413...

Jochen Gorges
SRA Reporting & Systems
Principal Director

JT International Germany GmbH
Diedenhofener Str. 20-30
54294 Trier, Germany
T +49 (0)651 686 10

Aufsichtsratsvorsitzender: Marc Rüede
Geschäftsführer: Franz-Peter Kilburg, Mark Rock, Stephan Schröder
Sitz der Gesellschaft: Trier, Registergericht Wittlich, Handelsregisternummer HRB 40577
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