

IMPERIAL BRANDS AUSTRALASIA

PO Box 39-400, Wellington Mail Centre, Lower Hutt 5045, New Zealand Tel: +64 (0)4 587 1500 NZPIReception@impbrands.com

CONFIDENTIAL

31 January 2021

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

Dear Sir

Enclosed please find the Schedule 7 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 2020 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

Louise Evans McDonald Corporate Affairs Manager

ENCL.

Form of Return – Schedule 7 Commercially of Confidence

SMOKEFREE ENVIRONMENTS REGULATIONS 2017

Manufacturer or Importer:

IMPERIAL TOBACCO NEW ZEALAND

("the Company")

Calendar Year:

2020

a) Tobacco Weight by Product Class:

Cigarettes

209,179 Kg

Cigarette Tobacco

110,620 Kg

b) Weight of Additives in Total by Product Class:

Cigarettes

134 Kg

Cigarette Tobacco

15,914 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 2021.



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 | 1,075 | 35.90 |
| Horizon | Red | 25 | 29,348 | 36.50 |
| Horizon | Red | 20 | 86,576 | 28.90 |
| Horizon | Mellow Blue | 25 | 12,116 | 36.50 |
| Horizon | Mellow Blue | 20 | 23,033 | 28.90 |
| Horizon | Menthol | 25 | 10,746 | 36.50 |
| Horizon | Menthol | 20 | 19,401 | 28.90 |
| JPS | Menthol | 20 | 524 | 33.50 |
| JPS | Menthol | 25 | 547 | 39.90 |
| JPS | Red | 25 | 10,912 | 39.90 |
| JPS | Blue | 25 | 1,680 | 39.90 |
| JPS | Red | 20 | 9,346 | 33.50 |
| JPS | Blue | 20 | 3,238 | 33.50 |
| JPS | Long Red | 20 | 5,357 | 29.50 |
| JPS | Long Blue | 20 | 927 | 29.50 |
| Peter Stuyvesant | Filter Red | 20 | 1,149 | 35.90 |
| Peter Stuyvesant | Filter Red | 25 | 521 | 44.50 |
| Peter Stuyvesant | Classic Blue | 20 | 3,247 | 35.90 |
| Peter Stuyvesant | Classic Blue | 25 | 697 | 44.50 |
| Peter Stuyvesant | Fine Gold | 20 | 217 | 35.90 |
| West | Red | 20 | 31,261 | 29.90 |
| West | Red | 25 | 30,149 | 38.50 |
| West | Blue | 20 | 2,065 | 29.90 |
| West | Blue | 25 | 1,987 | 38.50 |
| West | Menthol | 20 | 1,106 | 29.90 |
| West | Menthol | 25 | 1,548 | 38.50 |

Cigarettes (NZ Duty Free)

| Brand | Brand variant | Pack size of | Volume of cigarettes | Recommended |
|-----------------------|---------------|-------------------|----------------------|-----------------------|
| | | brand variant (in | released for sale | retail price per pack |
| | | sticks) | (000s sticks) | (in dollars) |
| DF - Camel 20 | Filter | 20 | 21 | 12.00 |
| DF – Horizon | Red | 25 | 146 | 11.00 |
| DF – Horizon | Menthol | 25 | 132 | 11.00 |
| DF – Horizon | Mellow Blue | 25 | 85 | 11.00 |
| DF - Peter Stuyvesant | Classic Blue | 25 | 6 | 15.00 |
| DF - Peter Stuyvesant | Filter Red | 25 | 9 | 15.00 |
| DF - Peter Stuyvesant | Classic Blue | 20 | 11 | 11.50 |
| DF - Peter Stuyvesant | Filter Red | 20 | 3 | 11.50 |
| DF - Peter Stuyvesant | Fine | 20 | 3 | 11.50 |
| DF – JPS | Menthol | 20 | 65 | 9.70 |
| DF – JPS | Red | 20 | 216 | 9.70 |
| DF - JPS | Blue | 20 | 146 | 9.70 |
| DF - West | Red | 20 | 95 | 8.00 |
| DF - West | Blue | 20 | 34 | 8.00 |

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 | 36,233 | 65.90 |
| Riverstone | Premium Rum Blend | 50g | 20,616 | 106.90 |
| JPS | Red | 30g | 6,109 | 67.90 |
| JPS | Red | 50g | 1,744 | 109.90 |
| Horizon | Smooth Rum | 30g | 1,542 | 59.90 |
| Horizon | Mellow Blue | 30g | 4,182 | 59.90 |
| Horizon | Menthol | 30g | 8,562 | 66.90 |
| Horizon | Menthol | 50g | 1,793 | 108.00 |
| Horizon | Red | 30g | 19,522 | 59.90 |
| Horizon | Red | 50g | 4,223 | 105.90 |
| Pocket Edition | Regular | 30g | 2,765 | 69.90 |
| Pocket Edition | Regular | 50g | 1,776 | 111.90 |
| Drum Rum | Premium Blend | 30g | 11,111 | 59.90 |
| Drum Reserve | Captains Rum | 30g | 173 | 59.90 |
| Drum | Original | 30g | 1,769 | 69.90 |
| Drum | Original | 50g | 1,226 | 111.90 |
| Drum | Blue | 30g | 570 | 69.90 |
| Drum | Blue | 50g | 398 | 111.90 |
| JPS | Blue | 30g | 705 | 67.90 |
| JPS | Menthol | 30g | 933 | 68.90 |

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) |
|----------------|-------------------|---------------------------------------|--|---------------------------------------|
| | | | for sale (in kg) | |
| Riverstone | Premium Rum Blend | 50g | 205 | 30.00 |
| JPS | Red | 50g | 103 | 32.00 |
| Horizon | Menthol | 50g | 73 | 36.00 |
| Horizon | Red | 50g | 85 | 36.00 |
| Pocket Edition | Regular | 50g | 39 | 40.00 |
| Drum | Original | 50g | 59 | 40.00 |
| Drum | Blue | 50g | 23 | 40.00 |

Form of Return – Schedule 7 Commercially of Confidence

Schedule A

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 12 Th day of January, 2021.

Clausen Ely A

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 2020

| Pre fix | 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- | Tetrahydroquinoxa line | 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]

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. |
|----------------|-------|-----------------------|
| mus | Donan | f. |
| Fiona Ng Jia H | ıi | |

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. |
|---------------|------|----------|----------------|
| KEEdwa | rd5 | | _ |
| 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' 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:

- 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.
- A copy of the certificate which accompanied the cigarettes additives list of each Participating Company is annexed to the attached cigarettes additives list.
- 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 12 Th day of January, 2021.

Clouse Ely 1)
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 | | |
| žť. | 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 |

| | 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 |

| 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. |
|----------------|-------|-----------------------|
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| Fiona Ng Jia H | ui | |

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 ofDecember, 2020. |
|---------------|------|-----------------------|
| Keira Edwards | -ds | |



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



Jochen Gorges SRA Reporting & Systems Principal Director

JT International Germany GmbH

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

Aufsichtsratvorsitzender: Marc Rüede Geschäftsführer: Franz-Peter Kilburg, Mark Rock, Stephan Schröder Sitz der Gesellschaft: Trier, Registergericht Wittlich, Handelsregisternummer HRB 40577 Bankverbindung: Citibank, 0211814004, BLZ: 50210900, SWIFT: CITIDEFF, IBAN: DE22 5021 0900 0211 8140 04



IMPERIAL BRANDS AUSTRALASIA

PO Box 39-400, Wellington Mail Centre, Lower Hutt 5045, New Zealand Tel: +64 (0)4 587 1500 NZPIReception@impbrands.com

CONFIDENTIAL

31 January 2021

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

By Email

Dear Sir

Enclosed please find the 2020 Calendar year returns for Imperial Tobacco New Zealand with reference to the Smoke-Free Environments Regulations 2017, Schedule 8.

Yours faithfully, IMPERIAL TOBACCO NEW ZEALAND

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

Tel: +44 (0) 117 933 7596 Email: Keira.Edwards@uk.imptob.com

Bristol, 28th January 2021

TO WHOM IT MAY CONCERN

FORM of RETURN

Manufacturer/Importer: Imperial Tobacco Limited

Calendar Year: 12 months to 31 December 2020

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

KEEdwards







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

Smoke emissions. Test Results

| | | Measured values | | | | |
|--------------------------|------------------|--------------------|--------------------------------|---------------------------------|---------------------|--|
| Brand name | Brand Variant | NFDPM (mg/cig.) | Smoke nicotine (mg/cig.) | Carbon monoxide (mg/cig.) | Analyses made in | |
| PETER STUYVESANT | | 12 | 1.0 | 13 | (1) | |
| PETER STUYVESANT CLASSIC | | 10 | 1.0 | 10 | (1) | |
| HORIZON RED | | 12 | 1.0 | 13 | (1) | |
| HORIZON MELLOW BLUE | | 10 | 1.1 | 10 | (1) | |
| HORIZON MENTHOL | | 12 | 1.3 | 13 | (1) | |
| JPS RED | | 12 | 1.4 | 13 | (1) | |
| JPS RED 50G | | 11 | 0.9 | 11 | (1) | |
| Peter Stuyvesant Classic | | 10 | 1.0 | 10 | (1) | |
| JPS BLUE | | 12 | 1.0 | 13 | (1) | |
| WEST RED | | 12 | 1.0 | 13 | (1) | |
| WEST BLUE | | 10 | 0.9 | 9 | (1) | |
| WEST MENTHOL | | 12 | 1.0 | 13 | (1) | |
| HORIZON MELLOW BLUE | | 11 | 1.1 | 10 | (1) | |
| PETER STUYVESANT FINE | | 3 | 0.3 | 4 | (1) | |

Date: 27th 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.

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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