



IMPERIAL TOBACCO NEW ZEALAND
124-130 Richmond Street, PO Box 39-400,
Petone, Wellington, New Zealand
Tel: +64 (0)4 587 1500
Fax: +64 (0)4 587 1501
email: Imperial@nz.imptob.com

CONFIDENTIAL

30 January 2018

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

By Email

Dear Sir

Enclosed please find the 2017 Calendar year returns for Imperial Tobacco New Zealand with reference to the Smoke-Free Environments Regulations 2007.

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 5
Commercially of Confidence

SMOKE-FREE ENVIRONMENTS REGULATIONS 2007

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

Calendar Year: 2017

a) Tobacco Weight by Product Class:

Cigarettes	249,185 Kg
Cigarette Tobacco	122,313 Kg

b) Weight of Additives in Total by Product Class:

Cigarettes	92 Kg
Cigarette Tobacco	17,903 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.

Form of Return – Schedule 5
Commercially of Confidence

d) Brand information:

Cigarettes		
Brand Name/Pack Size	Sales 2017 (000s)	RRP (\$) per pack to consumer
Camel 20	2472.00	26.50
Horizon Filter 25	1721.00	31.00
Horizon Filter 30	7823.00	36.90
Horizon Filter 21	1288.00	25.00
Horizon Filter 20	7841.00	24.50
Horizon Filter 40	3722.00	48.00
Horizon Mellow 25	1197.00	31.00
Horizon Mellow 30	5824.00	36.90
Horizon Mellow 21	569.00	25.00
Horizon Mellow 20	3350.00	25.00
Horizon Mellow 40	1723.00	48.00
JPS Green 30	1498.00	34.50
JPS Green 26	112.00	29.50
JPS Full Taste Green 20	561.00	23.00
JPS Green 21	458.00	23.80
JPS Green 20	4102.00	23.00
JPS Green 25	719.00	28.00
JPS Green 40	1440.00	45.50
Peter Stuyvesant Filter 20	2158.00	26.30
Peter Stuyvesant Filter 25	1075.00	32.50
Peter Stuyvesant Classic 20	6899.00	26.30
Peter Stuyvesant Classic 25	1100.00	32.50
Peter Stuyvesant Fine 20	424.00	26.30
West Red 30	37041.00	33.50
West Red 20	87010.00	22.00
West Red 25	7236.00	27.00
Horizon Menthol 25	760.00	31.00
Horizon Menthol 30	5513.00	36.90
Horizon Menthol 21	479.00	25.00
Horizon Menthol 20	3636.00	24.50
Horizon Menthol 40	1535.00	48.00
JPS Red 30	18772.00	34.50
JPS Red 26	2781.00	29.50
JPS Red 25	12520.00	28.00
JPS Full Taste Red 20	8645.00	23.00
JPS Red 21	5849.00	23.80

Form of Return – Schedule 5
Commercially of Confidence

JPS Red 20	48817.00	23.00
JPS Red 40	8934.00	48.00
JPS Blue 30	3197.00	34.50
JPS Blue 26	245.00	29.50
JPS Blue 25	1345.00	28.00
JPS Full Taste Blue 20	1227.00	23.00
JPS Blue 21	1924.00	23.80
JPS Blue 20	14594.00	23.00
JPS Blue 40	2192.00	45.50
JPS Superkings Red 20	1961.00	23.80
JPS Long Red 20	3063.00	23.00
JPS Long Blue 20	630.00	23.00
JPS Long Green 20	450.00	23.00
West Blue 20	4091.00	22.00
West Blue 25	1203.00	27.00
West Menthol 20	4509.00	22.00
West Menthol 25	1374.00	27.00

Cigarette Tobacco (RYO)		
Brand Name/Pack Size	Sales 2017 (KG's)	RRP (\$) per pack to consumer
Riverstone 30g	47583.00	48.50
Riverstone 40g	11519.00	64.50
Riverstone 50g	17643.00	77.00
JPS Red 30g	16621.00	48.50
JPS Red 40g	1203.00	66.50
JPS Red 50g	3605.00	76.50
Horizon Mellow 30g	1644.00	51.50
Horizon Mellow 40g	605.00	67.90
Horizon Menthol 30g	3936.00	51.50
Horizon Menthol 40g	413.00	67.90
Horizon Menthol 50g	884.00	83.50
Horizon Regular 30g	5058.00	51.50
Horizon Regular 40g	493.00	67.90
Horizon Regular 50g	1039.00	83.50
Pocket Edition 30g	5444.00	52.90
Pocket Edition 50g	2538.00	85.00
Drum Classic 30g	2631.00	53.40
Drum Classic 50g	1396.00	86.00
Drum Rich 30g	1070.00	53.40
Drum Rich 50g	529.00	86.00
JPS Blue 30g	1842.00	48.50

Form of Return – Schedule 5
Commercially of Confidence

JPS Green 30g	3833.00	48.50
JPS Red Plus 30g	6886.00	48.50

<u>Duty Free Cigarettes</u>		
Brand Name/Pack Size	Sales 2017 (000s)	RRP (\$) per unit to consumer
DF - Camel 20/200	108.00	110.00
DF - Horizon Red 25 Twin Pack	154.00	25.99
DF – Horizon Red 25/200	245.00	98.99
DF - Horizon Mellow 25 Twin Pack	124.00	25.99
DF – Horizon Purple 25/200	221.00	98.99
DF – Horizon Menthol 25 Twin Pack	127.00	25.99
DF – Horizon 25/200	246.00	98.99
DF – Peter Stuyvesant 25 Twin Pack	56.00	29.99
DF - Peter Stuyvesant King Size 20/200	52.00	105.00
DF – Peter Stuyvesant Classic 25 Twin Pack	106.00	29.99
DF - Peter Stuyvesant Classic King Size 20/200	86.00	105.00
DF - Peter Stuyvesant Fine King Size 20/200	27.00	105.00
DF – JPS Green 20/200	51.00	9.50/93.00
DF – JPS Red 20/200	111.00	9.50/93.00
DF – JPS Blue 20/200	84.00	9.50/93.00
DF – JPS Green 40	105.00	19.00
DF – JPS Red 40	178.00	19.00
DF – JPS Blue 40	156.00	19.00
DF – JPS Full Taste Green 20	39.00	9.50/93.00
DF – JPS Full Taste Red 20	94.00	9.50/93.00
DF – JPS Full Taste Blue 20	85.00	9.50/93.00
DF - West Red 20/200	199.00	79.00
DF - West Rich Blue 20	75.00	79.00

<u>Duty Free Cigarette Tobacco (RYO)</u>		
Brand Name/Pouch Size	Sales 2017 (KGs)	RRP (\$) per unit to consumer
DF - Riverstone 50g (outer & singles)	645.00	140.00/27.99
DF - JPS Red 50g (outer & singles)	234.00	135.00/26.99
DF - Horizon Menthol 50g (outer & singles)	211.00	160.00/31.99
DF - Horizon Regular 50g (outer & singles)	234.00	160.00/31.99
DF - Pocket Edition 50g (outer & singles)	186.00	180.00/35.99
DF - Drum Regular 50g (outer & singles)	181.00	175.00/34.99
DF - Drum Blue 50g (outer & singles)	113.00	175.00/34.99

Form of Return – Schedule 5
Commercially of Confidence

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 2007, subject to the qualifications stated.

Dated at Petone this 30th day of January 2018.

A handwritten signature in black ink, appearing to read 'Louise Evans McDonald', written over a horizontal line.

Form of Return – Schedule 5
Commercially of Confidence

Schedule A

**ADDITIVES LIST
CIGARETTE TOBACCO**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017**

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, 2018.

Clara Ely
for Covington & Burling LLP

January 12, 2018

CIGARETTE TOBACCO

**Ingredients in Cigarette Tobacco produced by British American Tobacco,
Imperial Tobacco, and Scandinavian Tobacco Group, and sold in
New Zealand in 2017**

Prefix	Component Name	Quantity Not Exceeded (%)
	Water	25.0000
	Propylene Glycol	5.0089
	Glycerol	3.9667
	Sugar, Invert	3.2008
	Cellulose Fibre	1.7358
L-	Menthol	1.7000
	Ethanol	1.1626
	Rum	0.8000
	Acetic Acid	0.7898
	Rum, White	0.3519
	Sodium Benzoate	0.3374
	Potassium Sorbate	0.3010
	Vanillin	0.2353
	Cocoa Powder	0.2277
	Licorice Extract, Powder	0.2277
	Lactic Acid	0.1736
	Guar Gum	0.1447
	Carob Bean Extract	0.1339
	Spearmint Oil	0.0670
	Cocoa and Cocoa Products	0.0500
	Cocoa Extract	0.0500
	Apricot Extract	0.0250
	Benzoic acid	0.0250
	Ethyl Acetate	0.0250

	Ethyl Butyrate	0.0250
	Phenylcarbinol	0.0250
	Piperonal	0.0250
	Rum Jamaica	0.0250
	Vanilla Extract	0.0250
	Acetoin	0.0100
	Benzaldehyde	0.0100
	Benzoin Gum Sumatra	0.0100
	Benzyl Alcohol	0.0100
	Benzyl Benzoate	0.0100
N-	Butyric Acid	0.0100
	Cane Sugar Extract	0.0100
L-	Carvone	0.0100
	Coffee Extract	0.0100
	Ethyl Maltol	0.0100
	Ethyl Propionate	0.0100
	Ethyl Vanillin	0.0100
	Fig Juice Concentrate and/or Extract	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
Gamma-	Nonalactone	0.0100
	Peppermint Oil	0.0100

	Propyl Formate	0.0100
	Raisin Extract and/or Concentrate	0.0100
Para-	Tolyl Aldehyde	0.0100
	Valerian Root Oil	0.0100
N-	Amyl Butyrate	0.0010
	Balsam Oil, Peru	0.0010
	Citral	0.0010
Delta-	Decalactone	0.0010
	Dextrose	0.0010
Gamma-	Dodecalactone	0.0010
	Ethyl Hexanoate	0.0010
	Ethyl Lactate	0.0010
	Ethyl Phenylacetate	0.0010
	Ethyl Trans-2-Butenoate	0.0010
	Ethyl-2-Methyl Butyrate	0.0010
	Fenugreek Extract	0.0010
Gamma-	Heptalactone	0.0010
2-	Heptanone	0.0010
Gamma-	Hexalactone	0.0010
	Hexyl Acetate	0.0010
	Isoamyl Acetate	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
	Propionic Acid	0.0010
	Salicylaldehyde	0.0010
	Vanilla Oleoresin	0.0010
	Veratraldehyde	0.0010
	Whisky	0.0010
	Wine	0.0010
	Acetophenone	0.0001
	Acetyl Pyrazine	0.0001
	Acetylthiazole	0.0001
	Ambrox	0.0001
	Benzyl Carbinol	0.0001
	Benzyl cinnamate	0.0001
	Caramel	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-	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
4-	Methyl Acetophenone	0.0001
Para-	Methyl Anisole	0.0001
	Methyl Salicylate	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))	0.0001
	Pepper Oil, Black	0.0001
	Phenyl Acetaldehyde	0.0001
	Phenylacetic Acid	0.0001
3-	Phenyl-2-Propen-1-ol	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
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 2017**

I, Dominic Turner, Regional Product Manager-Aspac, 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 15 day of DECEMBER, 2017.



Dominic Turner

**ADDITIVES LIST
CIGARETTE TOBACCO**

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017**

I, Phil Doherty, Product Science, Regulatory Reporting Manager, on behalf of Imperial Tobacco New Zealand (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 this 4th day of January 2018

Signature

A handwritten signature in black ink, appearing to be 'P. Doherty', is written over a horizontal line. The signature is stylized with a large loop at the bottom.

SCANDINAVIAN TOBACCO GROUP
EERSEL

ADDITIVES LIST

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2017.

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.

January 4, 2018.



**ADDITIVES LIST
CIGARETTES**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017**

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 18Th day of January, 2018.

Chauven Ely J.
for Covington & Burling LLP

CIGARETTES

Ingredients in Cigarettes produced by British American Tobacco, Imperial Tobacco, and JT International, and sold in New Zealand in 2017

Prefix	Component Name	Quantity Not Exceeded (%)
	Water	12.8000
	Sugars/Sugar, Invert	3.6854
	Glycerol	2.0304
	Propylene Glycol	1.7717
L-	Menthol	0.9228
	Carob Bean Extract, Powder, Oleoresin	0.8183
	Calcium Carbonate	0.5678
	Cocoa Extract, Mass, Shells, Powder	0.5538
	Licorice Extract, Root Extract, Powder, Fluid	0.3591
	Cellulose	0.3549
	Plum Extract, Juice, Concentrate/Prune Extract	0.2078
	Acetic Acid	0.0250
	Apricot Extract	0.0250
	Ethyl Acetate	0.0250
	Ethyl Butyrate	0.0250
	Fenugreek Extract, Oil, Oleoresin	0.0250
	Molasses, Molasses Extract, Essence	0.0250
	Piperonal	0.0250
	Guava Extract	0.0100
	Phenyl Carbinol	0.0100
	Raisin Extract, Juice, Concentrate	0.0100
	Vanillin	0.0100
	Balsam Peru Oil, Resinoid, Oleoresin	0.0010
	Benzoin Gum Sumatra/Benzoin Resinoid and/or Resin Extract	0.0010
	Benzyl Carbinol	0.0010

	Caramel and/or Caramel Color	0.0010
	Citral	0.0010
	Coffee Extract	0.0010
	Coriander Seed Oil and/or Extract	0.0010
Delta-	Decalactone	0.0010
	Ethyl Hexanoate	0.0010
	Ethyl Maltol	0.0010
	Ethyl Phenylacetate	0.0010
	Ethyl Trans-2-Butenoate	0.0010
	Ethyl Vanillin	0.0010
	Eucalyptol	0.0010
2-	Heptanone	0.0010
	Isoamyl Acetate	0.0010
	Isoamyl Isovalerate	0.0010
	Isobutyric Acid	0.0010
	Maltol	0.0010
Para-	Methoxy Benzaldehyde	0.0010
	Methylcyclopentenolone	0.0010
	Methyl Salicylate	0.0010
	Nutmeg Oil	0.0010
	Phenethyl Phenylacetate	0.0010
	Spearmint Oil	0.0010
	Sugar Cane Extract	0.0010
2,3,5,6-	Tetramethylpyrazine	0.0010
	Vanilla Extract and/or Oleoresin	0.0010
	Vanilla Oleoresin	0.0010
	Acetanisole	0.0001
2-	Acetylpyrazine	0.0001
	Amyl Butyrate	0.0001

Trans-	Anethole	0.0001
	Benzaldehyde	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
	Davana Oil	0.0001
Gamma-	Decalactone	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
5-	Ethyl-3-Hydroxy-4-Methyl-2(5H)-Furanone	0.0001
	Ethyl Isovalerate	0.0001
	Ethyl Lactate	0.0001
	Ethyl Oenanthate	0.0001
	Ethyl Palmitate	0.0001
	Ethyl Propionate	0.0001
	Fig Extract	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
	Isovaleric Acid	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
4-	Methylacetophenone	0.0001
Gamma-	Nonalactone	0.0001
	Orange Oil, Distilled	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
	Tea Extract and/or Powder	0.0001
	Tomato Extract	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
	Valerian Root Oil	0.0001

	Veratraldehyde	0.0001
	Vetiver Oil	0.0001
	Carbon Dioxide	0.0000
	Nitrogen	0.0000
	Ethyl Alcohol	0.0000

ADDITIVES LIST
[Cigarettes]

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017**

I, Dominic Turner, Regional Product Manager-Aspac, 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 15 day of DECEMBER, 2017.



Dominic Turner

**ADDITIVES LIST
CIGARETTES**

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017**

I, Phil Doherty, Product Science, Regulatory Reporting Manager, on behalf of Imperial Tobacco New Zealand (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 this 4th day of January 2018

Signature

A handwritten signature in black ink, appearing to be 'P. Doherty', is written over a horizontal line. The signature is stylized with a large loop at the bottom.



ADDITIVES LIST

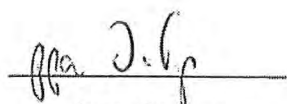
CIGARETTES

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2017**

I, Jochen Gorges, SRA Reporting & Systems Vice President at 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 03rd day of January 2018


Jochen Gorges
SRA Reporting & Systems
Vice President



IMPERIAL TOBACCO NEW ZEALAND
124-130 Richmond Street, PO Box 39-400,
Petone, Wellington, New Zealand
Tel: +64 (0)4 587 1500
Fax: +64 (0)4 587 1501
email: Imperial@nz.imptob.com

CONFIDENTIAL

30 January 2018

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

Dear Sir

Enclosed please find the Schedule 6 Form of Return for Imperial Tobacco New Zealand, with reference to the Smoke-Free Environments Regulations 2007, of tests conducted by this Manufacturer for cigarettes covering the 2017 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 2007.

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.



IMPERIAL TOBACCO LIMITED

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

Bethany Evans
Technical Regulatory Compliance Manager
Imperial Tobacco Limited
121 Winterstoke Road
Bristol
BS3 2LL
United Kingdom

Tel: +44 (0) 117 933 7177
Email: Bethany.Evans@uk.imptob.com

19th January 2018

TO WHOM IT MAY CONCERN

FORM of RETURN

Manufacturer/Importer: Imperial Tobacco Limited

Calendar Year: 12 months to 31 December 2017

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 and Imperial Tobacco Poland in Poland 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.

Bethany Evans
Technical Regulatory Compliance Manager

B S B Evans



**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.)	
Horizon Mellow KS	25	9	0.8	9	(1)
Horizon Ment KS	25	12	1.0	13	(1)
Horizon Red KS	25	12	1.0	13	(1)
JPS Blue KS	20	11	0.9	11	(1)
JPS Blue KS	25	10	0.9	11	(1)
JPS Blue KS	30	10	0.9	11	(1)
JPS Blue KS	40	9	0.8	10	(1)
JPS Blue KS (SP)	20	10	0.9	11	(1)
JPS Blue Long	20	9	0.8	10	(1)
JPS Green KS	20	12	1.0	14	(1)
JPS Green KS	25	12	1.0	14	(1)
JPS Green KS	30	12	1.0	14	(1)
JPS Green KS	40	12	0.9	14	(1)
JPS Green KS (SP)	20	12	1.0	14	(1)
JPS Green Long	20	10	0.9	10	(1)
JPS Red KS	20	12	1.0	13	(1)
JPS Red KS	25	12	0.9	13	(1)
JPS Red KS	30	11	0.9	14	(1)
JPS Red KS	40	12	0.9	13	(1)
JPS Red KS (SP)	20	11	0.9	14	(1)
JPS Red Long	20	10	0.9	11	(1)
JPS Superkings Red	10	8	0.7	8	(2)
JPS Superkings Red	20	8	0.7	8	(2)
Peter Stuyvesant Classic KS	20	10	0.9	10	(1)
Peter Stuyvesant Filter KS	20	13	1.1	14	(1)
Peter Stuyvesant Fine KS	10	3	0.3	4	(1)
Peter Stuyvesant Fine KS	20	3	0.3	4	(1)
West Ment KS	20	12	1.0	13	(1)
West Red KS	20	11	0.9	13	(1)
West Red KS	30	11	0.9	13	(1)
West Rich Blue KS	20	9	0.8	10	(1)

Date: 19th January 2017

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

(2) Imperial Tobacco Poland
Jankowice ul. Przemysłowa 1
62-080 Tarnowo Podgórne
Poland

A N N E X

Accreditation Certificates (ISO 17025)

Deutsche Akkreditierungsstelle GmbH

Beliehene gemäß § 8 Absatz 1 AkkStelleG i.V.m. § 1 Absatz 1 AkkStelleGBV
Unterzeichnerin der Multilateralen Abkommen
von EA, ILAC und IAF zur gegenseitigen Anerkennung

Akkreditierung



Die Deutsche Akkreditierungsstelle GmbH bestätigt hiermit, dass das Prüflaboratorium

Reemtsma Cigarettenfabriken Gesellschaft mit beschränkter Haftung
AN IMPERIAL TOBACCO GROUP COMPANY

an den Standorten

Central Lab, Special Analytes Lab and Biological Laboratory
Albert-Einstein-Ring 7, 22761 Hamburg

Van Nelle Tabak Nederland B.V.
Imperial Tobacco Joure
Smoking Tobacco Division
Slachtedijk 28 A, NL-8501 ZA Joure, Netherland

die Kompetenz nach DIN EN ISO/IEC 17025:2005 besitzt, Prüfungen in folgenden Bereichen durchzuführen:

**chemische, physikalische und biologische Untersuchungen von Tabak, Tabak-
erzeugnissen, Dämpfen/Aerosolen, Inhalts- und Zusatzstoffen sowie Rückständen
und Kontaminationen von Tabakerzeugnissen/elektronischen Zigaretten und
Trägermaterialien basierend auf Cellulose und Cellulosederivaten; Probenahme
von Zigaretten und Tabakerzeugnissen**

Die Akkreditierungsurkunde gilt nur in Verbindung mit dem Bescheid vom 13.08.2015 mit der Akkreditierungsnummer D-PL-14465-01 und ist gültig bis 02.07.2019. Sie besteht aus diesem Deckblatt, der Rückseite des Deckblatts und der folgenden Anlage mit insgesamt 13 Seiten.

Registrierungsnummer der Urkunde: D-PL-14465-01-00

Im Auftrag

Andrea Valbuena
Abteilungsleiterin

Berlin, 13.08.2015

POLSKIE CENTRUM AKREDYTACJI
POLISH CENTRE FOR ACCREDITATION



Sygnatariusz EA MLA
EA MLA Signatory

CERTYFIKAT AKREDYTACJI
LABORATORIUM BADAWCZEGO
ACCREDITATION CERTIFICATE OF TESTING LABORATORY
Nr AB 1520

Potwierdza się, że: / This is to confirm that:

IMPERIAL TOBACCO POLSKA S.A.
LABORATORIUM CHEMICZNE ITPL
Jankowice ul. Przemysłowa 1
62-080 Tarnowo Podgórne

spełnia wymagania normy PN-EN ISO/IEC 17025:2005
meets requirements of the PN-EN ISO/IEC 17025:2005 standard

Akredytowana działalność jest określona w Zakresie Akredytacji Nr AB 1520
Accredited activity is defined in the Scope of Accreditation No AB 1520

Akredytacja pozostaje w mocy pod warunkiem przestrzegania
wymagań jednostki akredytującej określonych w kontrakcie Nr AB 1520
This accreditation remains in force provided the Laboratory observes
the requirements of Accreditation Body defined in the Contract No AB 1520

Certyfikat akredytacji ważny do dnia 30.06.2018 r.
The certificate of accreditation is valid until 30.06.2018



DYREKTOR
POLSKIEGO CENTRUM AKREDYTACJI

EUGENIUSZ W. ROGUSKI

Warszawa, 1 lipca 2014 roku