



SMOKE-FREE ENVIRONMENTS REGULATIONS 2007

SIXTH SCHEDULE

FORM OF REPORT OF TESTS CONDUCTED BY MANUFACTURER OR IMPORTER

Importer

Philip Morris (New Zealand) Limited

Laboratory

Sampoerna, Indonesia

Calendar year

12 months to 31 December 2018

Tobacco Product Class

Imported Cigarettes

Brand and Brand Variant	Tar (mg/cig) ISO 4387:2000(E) ISO 3308:2000(E)	Nicotine (mg/cig) ISO 10315:2000(E)	CO (mg/cig) ISO 8454:2007(E)
Marlboro Gold Original King Size Hard Pack 20/25's	7.74	0.65	9.21
Marlboro Red King Size Hard Pack 20/25's	12.26	0.96	12.64
Marlboro Ice Blast King Size hard Pack 20/25's	8.61	0.60	8.13
Longbeach Red Filter King Size Hard Pack 20/25's	11.59	1.07	11.93
Longbeach Yellow Filter King Size Hard Pack 20/25's	10.62	1.00	10.63
Choice Red King Size Hard Pack 20/25's	10.25	0.80	11.29
Choice Blue King Size Hard Pack 20's	9.10	0.73	9.43
Choice Green Menthol King Size Hard Pack 20's	11.31	0.91	10.90
Marlboro Mega Ice Blast King Size Hard Pack 20's	7.95	0.51	7.10
Bond Street Gold King Size Hard Pack 25's	7.28	0.54	9.92
Choice Signature Classic Blend King Size Hard Pack 25's	9.07	0.76	9.91

I, Rani Jaelani, of P.T.H.M. Sampoerna Tbk, Indonesia – Manager Analytical & Technical Services hereby certify that this report correctly records the results of all tests carried out at the Analytical Laboratory, Sampoerna, Indonesia, by or on behalf of Philip Morris (New Zealand) Limited during the year of 2018 for the purpose of Section 33 of the Smoke-free Environments Act 1990.

Place: Sampoerna, Indonesia

Date: January 30th,



PHILIP MORRIS (NEW ZEALAND) LIMITED

ASCOT OFFICE PARK, LEVEL 3, BUILDING D, 95 ASCOT AVENUE, GREENLANE, AUCKLAND 1051, NEW ZEALAND P.O. BOX 128297, REMUERA, AUCKLAND 1541 TELEPHONE (09) 531 5060 FAX (09) 523 0549

31 January 2019

Director-General of Health Ministry of Health PO Box 5013 Wellington, 6145 NEW ZEALAND

BY E-MAIL: tobacco@moh.govt.nz

Attention: Manger Tobacco Control Programme

Dear Sir/Madam

In accordance with Section 35 of the *Smoke-free Environments Act 1990*, please find enclosed returns in respect of the Cigarettes, Cigars, Roll Your Own Tobacco and Tobacco Sticks imported by Philip Morris (New Zealand) Limited and sold in the calendar year 2018.

Yours faithfully,

Bruno Macri

Manager Corporate Affairs

Philip Morris (New Zealand) Limited



PHILIP MORRIS (NEW ZEALAND) LIMITED

ASCOT OFFICE PARK, LEVEL 3, BUILDING D, 95 ASCOT AVENUE, GREENLANE, AUCKLAND 1051, NEW ZEALAND P.O. BOX 128297, REMUERA, AUCKLAND 1541 TELEPHONE (09) 531 5060 FAX (09) 523 0549

31 January 2019

Director-General of Health Ministry of Health PO Box 5013 Wellington, 6145 NEW ZEALAND

BY E-MAIL: tobacco@moh.govt.nz

Attention: Manger Tobacco Control Programme

Dear Sir/Madam

In accordance with Section 33 of the *Smoke-free Environments Act 1990*, please find enclosed a report in respect of all Philip Morris cigarette products sold by Philip Morris (New Zealand) Limited in calendar year 2018.

Yours faithfully,

Bruno Macri

Manager Corporate Affairs

Philip Morris (New Zealand) Limited

Ele Main

RETURN

Importer:

Philip Morris (New Zealand) Limited

("the Company")

Calendar Year:

12 months to 31 December 2018

Tobacco Product Class:

Cigarettes

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in this product class in New Zealand.

a) Tobacco Weight By Product Class (including additives and moisture):

142,305 kg

b) Weight of Additives in Total By Product Class (excluding water and recon ingredients):

4,148 kg

c) List of additives and quantities not exceeded for each brand and brand variant in this return: See attached Schedule A.

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 exceeded" as specified in Schedule A.
- d) Brand information: See attached Schedule B.

I, Bill Kondopoulos, of South Wharf, Victoria, Manager Product Services, 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.

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

DATED at Melbourne this 18th day of January 2018

For and on behalf of

Philip Morris (New Zealand) Limited

ADDITIVES LIST MANUFACTURED CIGARETTES, ROLL YOUR OWN, CIGARS AND TOBACCO STICKS

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2018

I, Malgorzata Wronowska, Directorof Regulatory and Scientific affairs, hereby certify on behalf of Philip Morris (New Zealand) Limited, Ascot Office Park, Level 3, Building D, 95 Ascot Avenue, Greenlane, Auckland 1051, New Zealand ("the Company") in respect of the Company's attached product class list of additives that:

- a) All additives which have been 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 used in its brands in the product class for sale in New Zealand.
- c) No additive has been 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 15th day of January 2019

Malgorzata Wronowska

Schedule A - Part 1

Ingredients added to tobacco of manufactured cigarettes, tobacco sticks, cigars and RYO

STATE	CAS#	FEMA	CoE	Ingredient	QNE	Function
NZ	4313-03-5	3164	729	2,4-heptadienal	0.0001	flavouring
NZ	123-32-0	3272	2210	2,5-dimethylpyrazine	0.0001	flavouring
NZ	110-43-0	2544	136	2-heptanone	0.0001	flavouring
NZ	93-51-6	2671	175	2-methoxy-4-methylphenol	0.001	flavouring
NZ	116-53-0	2695	2002	2-methylbutyric acid	0.0001	flavouring
NZ	928-96-1	2563	750	3-hexen-1-ol	0.0001	flavouring
NZ	5471-51-2	2588	755	4-(para-hydroxyphenyl)-2-butanone	0.0001	flavouring
NZ	2785-89-9	2436	176	4-ethylguaiacol	0.005	flavouring
NZ	122-00-9	2677	156	4-methylacetophenone	0.0001	flavouring

NZ	1604-28-0	3363	11143	6 mathyl 2 5 hantadian 2 and	0.0001	flovouring
INZ	1604-26-0	3303	11143	6-methyl-3,5-heptadien-2-one	0.0001	flavouring
NZ	110-93-0	2707	149	6-methyl-5-hepten-2-one	0.0001	flavouring
NZ	100-06-1	2005	570	acetanisole	0.005	flavouring
NZ	64-19-7	2006	2	acetic acid	0.0005	flavouring
NZ	513-86-0	2008	749	acetoin	0.01	flavouring
NZ	98-86-2	2009	138	acetophenone	0.0005	flavouring
NZ	127-41-3	2594	141	alpha-ionone	0.0001	flavouring
NZ	80-56-8	2902	2113	alpha-pinene	0.005	flavouring
NZ	98-55-5	3045	62	alpha-terpineol	0.0005	flavouring
NZ	105-13-5	2099	66	anisylol	0.0005	flavouring
NZ	100-52-7	2127	101	benzaldehyde	0.001	flavouring
NZ	9000-05-9	2133	439	benzoin, resinoid	0.0001	flavouring
NZ	120-51-4	2138	262	benzyl benzoate	0.0001	flavouring
NZ	103-37-7	2140	277	benzyl butyrate	0.0001	flavouring

NZ	60-12-8	2858	68	benzyl carbinol	0.0001	flavouring
NZ	103-41-3	2142	331	benzyl cinnamate	0.0001	flavouring
NZ	8007-75-8	-	-	bergamot oil	0.0005	flavouring
NZ	87-44-5	2252	2118	beta-caryophyllene	0.005	flavouring
NZ	23696-85-7	3420	11197	beta-damascenone	0.0001	flavouring
NZ	23726-91-2	3243	2340	beta-damascone	0.005	flavouring
NZ	14901-07-6	2595	142	beta-ionone	0.0001	flavouring
NZ	68650-46-4	2169	85	buchu leaves oil	0.0001	flavouring
NZ	109-21-7	2186	268	butyl butyrate	0.0001	flavouring
NZ	107-92-6	2221	5	butyric acid	0.0005	flavouring
NZ	9004-32-4	1	-	carboxymethylcellulose and its sodium salt	0.1	binder
NZ	8000-66-6	2241	180	cardamom seed oil	0.0001	flavouring
NZ	various	-	-	carob bean and/or extract	0.1	casing

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NZ	8015-88-1	2244	173	carrot oil	0.005	flavouring
NZ	800-70-6	-	-	cascarilla bark oil	0.0005	flavouring
NZ	8000-27-9	-	252	cedarwood oil	0.001	flavouring
NZ	8002-66-2	2273	273	chamomile flower, hungarian, oil	0.0005	flavouring
NZ	8015-92-7	2274	48	chamomile flower, roman, extract & oil	0.0001	flavouring
NZ	104-55-2	2286	102	cinnamaldehyde	0.0001	flavouring
NZ	621-82-9	2288	22	cinnamic acid	0.0001	flavouring
NZ	8015-91-6	2291	133	cinnamon bark oil	0.0005	flavouring
NZ	140-27-2	2302	454	cinnamyl isovalerate	0.0001	flavouring
NZ	5392-40-5	2303	109	citral	0.01	flavouring
NZ	77-92-9	2306	20	citric acid	0.0005	flavouring
NZ	8016-63-5	2320	415	clary oil	0.0001	flavouring
NZ	various	-	1	cocoa and cocoa products	0.2	casing
NZ	84650-00-0	-	148	coffee extract	0.005	flavouring
NZ	8008-52-4	2334	154	coriander oil	0.0001	flavouring

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NZ	106-22-9	2309	59	d,I-citronellol	0.0001	flavouring
NZ	8016-03-3	2359	69	davana oil	0.001	flavouring
NZ	112-31-2	2362	98	decanal	0.0005	flavouring
NZ	334-48-5	2364	11	decanoic acid	0.0001	flavouring
NZ	705-86-2	2361	621	delta-decalactone	0.001	flavouring
NZ	713-95-1	2401	624	delta-dodecalactone	0.001	flavouring
NZ	8006-75-5	2383	42	dill oil	0.0001	flavouring
NZ	5989-27-5	2633	491	d-limonene	0.005	flavouring
NZ	7452-79-1	2443	265	ethyl 2-methylbutyrate	0.0001	flavouring
NZ	141-78-6	2414	191	ethyl acetate	0.005	flavouring
NZ	105-54-4	2427	264	ethyl butyrate	0.01	flavouring
NZ	103-36-6	2430	323	ethyl cinnamate	0.0001	flavouring
NZ	106-30-9	2437	365	ethyl heptanoate	0.0001	flavouring

NZ	123-66-0	2439	310	ethyl hexanoate	0.005	flavouring
NZ	108-64-5	2463	442	ethyl isovalerate	0.0001	flavouring
NZ	97-64-3	2440	371	ethyl lactate	0.0005	flavouring
NZ	106-33-2	2441	375	ethyl laurate	0.0005	flavouring
NZ	4940-11-8	3487	692	ethyl maltol	0.0005	flavouring
NZ	123-29-5	2447	388	ethyl nonanoate	0.0005	flavouring
NZ	8016-21-5	2331	485	ethyl oenanthate	0.0001	flavouring
NZ	101-97-3	2452	2156	ethyl phenylacetate	0.0001	flavouring
NZ	105-37-3	2456	402	ethyl propionate	0.0005	flavouring
NZ	121-32-4	2464	108	ethyl vanillin	0.01	flavouring
NZ	68990-15-8	2485	460	fenugreek extract	0.0005	flavouring
NZ	706-14-9	2360	2230	gamma-decalactone	0.0005	flavouring
NZ	105-21-5	2539	2253	gamma-heptalactone	0.0001	flavouring
NZ	695-06-7	2556	2254	gamma-hexalactone	0.0005	flavouring
NZ	104-61-0	2781	178	gamma-nonalactone	0.0005	flavouring
NZ	104-50-7	2796	2274	gamma-octalactone	0.0005	flavouring

NZ	104-67-6	3091	179	gamma-undecalactone	0.0001	flavouring
NZ	108-29-2	3103	757	gamma-valerolactone	0.001	flavouring
NZ	106-24-1	2507	60	geraniol	0.0001	flavouring
NZ	8000-46-2	2508	324	geranium rose oil	0.0001	flavouring
NZ	105-87-3	2509	201	geranyl acetate	0.0001	flavouring
NZ	106-29-6	2512	274	geranyl butyrate	0.0001	flavouring
NZ	105-86-2	2514	343	geranyl formate	0.0001	flavouring
NZ	56-81-5	2525	4117	glycerol	17.1	humectant
NZ	8016-23-7	2534	220	guaiac wood oil	0.005	flavouring
NZ	90-05-1	2532	173	guaiacol	0.05	flavouring
NZ	9000-30-0	2537	166	guar gum	2.2	binder
NZ	66-25-1	2557	96	hexanal	0.0005	flavouring
NZ	142-62-1	2559	9	hexanoic acid	0.0001	flavouring
NZ	6728-26-3	2560	748	hexen-2-al	0.0001	flavouring

NZ	142-92-7	2565	196	hexyl acetate	0.0001	flavouring
NZ	9004-62-0	-	-	hydroxyethylcellulose	0.2	binder
NZ	8023-95-8	2592	255	immortelle extract	0.0001	flavouring
NZ	79-69-6	2797	145	irone alpha	0.0005	flavouring
NZ	123-92-2	2055	214	isoamyl acetate	0.0001	flavouring
NZ	106-27-4	2060	282	isoamyl butyrate	0.005	flavouring
NZ	110-45-2	2069	500	isoamyl formate	0.0001	flavouring
NZ	659-70-1	2085	458	isoamyl isovalerate	0.0001	flavouring
NZ	102-19-2	2081	2161	isoamyl phenylacetate	0.0001	flavouring
NZ	-	-	-	isobutylcarbinol	0.005	flavouring
NZ	79-31-2	2222	6	isobutyric acid	0.0001	flavouring
NZ	78-83-1	2179	49	isopropylcarbinol	0.0005	flavouring
NZ	89-79-2	2962	1	isopulegol	0.0005	flavouring
NZ	503-74-2	3102	8	isovaleric acid	0.0005	flavouring
NZ	8022-96-6	2598	245	jasmine absolute	0.0001	flavouring

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NZ	8002-68-4	2604	-	juniper berry oil	0.001	flavouring
NZ	143-07-7	2614	12	lauric acid	0.0001	flavouring
NZ	8008-56-8	2625	139	lemon oil	0.01	flavouring
NZ	68916-91-6	2628	218	licorice extract	0.6	casing
NZ	8008-26-2	2631	141	lime oil	0.01	flavouring
NZ	78-70-6	2635	61	linalool	0.001	flavouring
NZ	68855-99-2	3846	-	litsea cubeba oil	0.01	flavouring
NZ	8016-31-7	2650	261	lovage extract or oil	0.0005	flavouring
NZ	118-71-8	2656	148	maltol	0.0001	flavouring
NZ	8008-31-9	2657	-	mandarin oil	0.005	flavouring
NZ	68916-96-1	1	237	mate absolute	0.0005	flavouring
NZ	various	2665	63	menthol	1.9	flavouring
NZ	various	2667	various	menthone	0.2	flavouring
NZ	16409-45-3	2668	-	menthyl acetate	0.0005	flavouring
NZ	134-20-3	2682	250	methyl anthranilate	0.0001	flavouring

NZ	103-26-4	2698	333	methyl cinnamate	0.0001	flavouring
NZ	various	2700	758	methyl cyclopentenolone	0.005	flavouring
NZ	301-00-8	3411	713	methyl linolenate	0.0001	flavouring
NZ	101-41-7	2733	2155	methyl phenylacetate	0.0001	flavouring
NZ	119-36-8	2745	433	methyl salicylate	0.005	flavouring
NZ	9004-67-5	-	-	methylcellulose	0.5	binder
NZ	124-19-6	2782	114	nonanal	0.0005	flavouring
NZ	94944-94-2	-	-	oakmoss absolute	0.0005	flavouring
NZ	124-07-2	2799	10	octanoic acid	0.0001	flavouring
NZ	8021-36-1	-	313	opoponax oil	0.0001	flavouring
NZ	68606-94-0	2821	143	orange oil distilled	0.05	flavouring
NZ	8008-57-9	2825	143	orange oil, sweet	0.05	flavouring
NZ	68647-72-3	-	-	orange oil, terpenes	0.05	flavouring
NZ	8002-73-1	2830	241	orris root extract	0.0005	flavouring
NZ	150-78-7	2386	2059	para-dimethoxybenzene	0.0001	flavouring
NZ	123-11-5	2670	103	para-methoxybenzaldehyde	0.05	flavouring

NZ	8006-82-4	2845	347	pepper oil, black	0.0005	flavouring
NZ	8006-90-4	2848	282	peppermint oil	0.4	flavouring
NZ	8014-17-3	2855	136	petitgrain oil	0.001	flavouring
NZ	103-45-7	2857	221	phenethyl acetate	0.0005	flavouring
NZ	103-52-6	2861	506	phenethyl butyrate	0.0001	flavouring
NZ	103-48-0	2862	302	phenethyl isobutyrate	0.0001	flavouring
NZ	122-78-1	2874	116	phenylacetaldehyde	0.0001	flavouring
NZ	103-82-2	2878	672	phenylacetic acid	0.0001	flavouring
NZ	100-51-6	2137	58	phenylcarbinol	0.05	flavouring
NZ	8021-29-2	2905	5	pine needle oil	0.0005	flavouring
NZ	120-57-0	2911	104	piperonal	0.005	flavouring
NZ	94-86-0	2922	170	propenylguaethol	0.0001	flavouring
NZ	71-36-3	2178	52	propylcarbinol	0.005	flavouring
NZ	57-55-6	2940	4212	propylene glycol	4.1	humectant
NZ	127-17-3	2970	19	pyruvic acid	0.0001	flavouring
NZ	6812-78-8	2980	76	rhodinol	0.0001	flavouring

8007-01-0	2989	405	rose oil, bulgarian, true otto	0.0001	flavouring
8006-87-9	3005	420	sandalwood oil, yellow	0.0001	flavouring
50-70-4	3029	H1	sorbitol	0.2	humectant
8008-79-5	3032	285	spearmint oil	0.01	flavouring
8046-19-3	3036	265	storax	0.001	flavouring
8024-01-9	3037	265	styrax extract	0.0001	flavouring
104-54-1	2294	65	styrylcarbinol	0.0001	flavouring
90604-30-1	-	5.2.	sugar cane extract	0.0001	flavouring
8013-17-0	-	S1	sugar: invert sugar	2.1	casing
57-50-1	-	S1	sugar: sucrose	3.0	casing
68607-01-2	3041	-	tangerine oil terpeneless	0.05	flavouring
9000-64-0	3070	297	tolu balsam gum	0.0005	flavouring
109-52-4	3101	7	valeric acid	0.0005	flavouring
8024-06-4	3105	474	vanilla extract	0.005	flavouring
121-33-5	3107	107	vanillin	0.05	flavouring
120-14-9	3109	106	veratraldehyde	0.0005	flavouring
7732-18-5	-	-	water	17.6	moisturizer, processing aid
			Processing aids		
	8006-87-9 50-70-4 8008-79-5 8046-19-3 8024-01-9 104-54-1 90604-30-1 8013-17-0 57-50-1 68607-01-2 9000-64-0 109-52-4 8024-06-4 121-33-5 120-14-9	8006-87-9 3005 50-70-4 3029 8008-79-5 3032 8046-19-3 3036 8024-01-9 3037 104-54-1 2294 90604-30-1 - 8013-17-0 - 57-50-1 - 68607-01-2 3041 9000-64-0 3070 109-52-4 3101 8024-06-4 3105 121-33-5 3107 120-14-9 3109	8006-87-9 3005 420 50-70-4 3029 H1 8008-79-5 3032 285 8046-19-3 3036 265 8024-01-9 3037 265 104-54-1 2294 65 90604-30-1 - S1 57-50-1 - S1 68607-01-2 3041 - 9000-64-0 3070 297 109-52-4 3101 7 8024-06-4 3105 474 121-33-5 3107 107 120-14-9 3109 106	8006-87-9 3005 420 sandalwood oil, yellow 50-70-4 3029 H1 sorbitol 8008-79-5 3032 285 spearmint oil 8046-19-3 3036 265 storax 8024-01-9 3037 265 styrax extract 104-54-1 2294 65 styrylcarbinol 90604-30-1 - 5.2. sugar cane extract 8013-17-0 - S1 sugar: invert sugar 57-50-1 - S1 sugar: sucrose 68607-01-2 3041 - tangerine oil terpeneless 9000-64-0 3070 297 tolu balsam gum 109-52-4 3101 7 valeric acid 8024-06-4 3105 474 vanilla extract 121-33-5 3107 107 vanillin 120-14-9 3109 106 veratraldehyde 7732-18-5 - - water	8006-87-9 3005 420 sandalwood oil, yellow 0.0001 50-70-4 3029 H1 sorbitol 0.2 8008-79-5 3032 285 spearmint oil 0.01 8046-19-3 3036 265 storax 0.001 8024-01-9 3037 265 styrax extract 0.0001 104-54-1 2294 65 styrylcarbinol 0.0001 90604-30-1 - 5.2. sugar cane extract 0.0001 8013-17-0 - S1 sugar: invert sugar 2.1 57-50-1 - S1 sugar: sucrose 3.0 68607-01-2 3041 - tangerine oil terpeneless 0.05 9000-64-0 3070 297 tolu balsam gum 0.0005 109-52-4 3101 7 valeric acid 0.0005 8024-06-4 3105 474 vanilla extract 0.005 121-33-5 3107 107 varillin 0.05 120-14-9 3109 106 veratraldehyde 0.0005 7732-18-5 <

Footnotes

CAS#	Chemical Abstract Service Registry Number (where available).
FEMA	Flavor and Extract Manufacturers Association reference number (where available).
CoE	The Council of Europe Reference Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in alphabetical order.
QNE	Quantity Not Exceeded. The percentage of tobacco weight in the end product (including moisture) which is not exceeded for the respective ingredient for any of these products sold in New Zealand. There are no QNEs for processing aids as these are used in the materials manufacturing processes and are either not present or occur in residual amounts and have no function in the final product.

Schedule A - Part 2

<u>Table 3 - By-Brand information and ingredients added to</u> <u>manufactured cigarettes</u>

Product Type Cigarette

Brand Name Bond Street Gold King Size Hard pack 25's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
various	natural and/or artificial flavourings	0.05

Brand Name Choice Blue King Size Hard pack 20's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
various	natural and/or artificial flavourings	0.05

Brand Name Choice Green King Size Hard pack 20's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
2216-51-5	menthol	1.6
9000-30-0	guar gum	0.7
various	natural and/or artificial flavourings	0.05

Brand Name Choice Red King Size Hard pack 25's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
various	natural and/or artificial flavourings	0.05

Brand Name Choice Red King Size Hard pack 25's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
various	natural and/or artificial flavourings	0.05

Brand Name Choice Red King Size Hard pack 20's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
various	natural and/or artificial flavourings	0.05

Brand Name Choice Signature Classic King Size Hard pack 25's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Brand Name Longbeach Red King Size Hard pack 20's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	4.0

Brand Name Longbeach Red King Size Hard pack 25's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	4.0

Brand Name Longbeach Yellow King Size Hard pack 20's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	4.0

Brand Name Longbeach Yellow King Size Hard pack 25's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	4.0

Brand Name Marlboro Gold King Size Hard pack 20's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Brand Name Marlboro Gold King Size Hard pack 25's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Brand Name Marlboro Gold King Size Hard pack 20's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Brand Name Marlboro Ice Blast King Size Hard pack 20's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
2216-51-5	menthol	1.6
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Brand Name Marlboro Ice Blast King Size Hard pack 25's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
2216-51-5	menthol	1.6
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Brand Name Marlboro Ice Blast King Size Hard pack 20's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
2216-51-5	menthol	1.6
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Brand Name Marlboro Mega Ice Blast Hard pack 20's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
2216-51-5	menthol	1.6
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Product Type Cigarette

Brand Name Marlboro Red King Size Hard pack 20's

CAS#	Ingredient	
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Product Type Cigarette

Brand Name Marlboro Red King Size Hard pack 25's

CAS#	Ingredient	
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Product Type Cigarette

Brand Name Marlboro Red King Size Hard pack 20's

CAS#	Ingredient	
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.7
57-55-6	propylene glycol	4.0
9000-30-0	guar gum	0.7
68916-91-6	licorice extract	0.6
8002-31-1	cocoa and cocoa products	0.2
84961-45-5	carob bean and/or extract	0.1
various	natural and/or artificial flavourings	0.05

Footnotes to Table 3

CAS#	Chemical Abstract Service Registry Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in descending order by weight.
QNE	Quantity Not Exceeded - The percentage by weight of the ingredient in the tobacco blend (including moisture), which is not exceeded for the respective ingredient for this manufacturer in this State. There are no QNEs for processing aids as these are added by the tobacco manufacturers to facilitate the manufacturing process and they are either not present in the end product or occur in residual amounts and have no function in the final product.
N & A Flavourings	Natural, nature identical and artificial flavourings and flavour compounds that are individually used at less than 0,1% of the weight of the tobacco blend (including moisture).

Schedule A - Part 3

Non-tobacco components

A. cigarette papers

State	CAS#	Ingredient	QNE
NZ	various	cellulose	3.9
NZ	471-34-1	calcium carbonate	2.6
NZ	25212-19-5	epichlorhydrin resin	0.3
NZ	various	starch and/or modified starches	0.3
NZ	9000-30-0	guar gum	0.1
NZ	6100-05-6	potassium citrate	0.1
NZ	1344-28-1	aluminium oxide	0.05
NZ	9004-32-4	carboxymethylcellulose and its sodium salt	0.05
NZ	9004-57-3	ethyl-cellulose	0.05
NZ	57-10-3	palmitic acid	0.05

B. side seam adhesives

State	CAS#	Ingredient	QNE
NZ	24937-78-8	ethylene-vinyl acetate copolymer	0.5
NZ	9004-32-4	carboxymethylcellulose and its sodium salt	0.3
NZ	9032-42-2	methy hydroxy ethyl cellulose	0.2
NZ	9004-58-4	ethyl hydroxyethly cellulose	0.05
NZ		processing aids (Water, Preservative)	

C. monogram inks

State	CAS#	Ingredient	QNE
NZ	63148-69-6	alkyd resin	0.005
NZ	16521-38-3	pigment indigotine	0.005
NZ	68583-95-9	pigment allura red AC	0.001
NZ	68921-42-6	pigment brilliant blue FCF	0.001
NZ	471-34-1	calcium carbonate	0.0005
NZ	8042-47-5	mineral oil	0.0005
NZ	112945-52-5	silica	0.0005

D. tipping papers and tipping paper inks

State	CAS#	Ingredient	QNE
NZ	65996-61-4	cellulose	2.9
NZ	various	calcium carbonate	1.0
NZ	13463-67-7	titanium dioxide	0.5
NZ	1332-58-7	kaolin	0.4
NZ	12040-43-6	aluminium silicate, magnesium sodium salt	0.2
NZ	various	pigment iron oxide yellow	0.2
NZ	various	starch and/or modified starches	0.2
NZ	77-90-7	acetyl tributyl citrate	0.1
NZ	9004-70-0	collodion	0.1
NZ	68411-94-9	guar gum	0.1
NZ	14807-96-6	talc	0.1
NZ	7429-90-5	aluminium	0.05
NZ	21645-51-2	aluminium hydroxide	0.05
NZ	1339-82-8	carbo medicinalis vegetabilis	0.05

NZ	78615-64-2	galactomannanphosphoric ester	0.05
NZ	8002-74-2	paraffin	0.05
NZ	various	pigment gold bronze	0.05
NZ	1328-53-6	pigment green 7	0.05
NZ	various	pigment iron oxide black	0.05
NZ	1309-37-1	pigment iron oxide red	0.05
NZ	12001-26-2	pigment mica	0.05
NZ	15793-73-4	pigment orange 34	0.05
NZ	100208-62-6	pigment quinoline yellow	0.05
NZ	7429-90-5	pigment silver	0.05
NZ	15790-07-5	pigment sunset yellow FCF	0.05
NZ	various	pigment tartrazine	0.05
NZ	67989-30-4	polyamide resin	0.05
NZ	144245-85-2	alkylketene dimer	0.01
NZ	1318-59-8	chlorite	0.01
NZ	166412-78-8	di-isononyl-cyclohexane-1,2-dicarboxylate	0.01
NZ	9004-57-3	ethyl cellulose	0.01
NZ	68921-42-6	pigment brilliant blue FCF	0.01
NZ	9002-88-4	polyethylene wax	0.01

NZ	102-76-1	triacetin	0.01
NZ	various	rosin	0.01
NZ	various	silica	0.01
NZ	7757-82-6	sulfuric acid and/or its calcium, potassium and sodium salts	0.01
NZ	25212-19-5	epichlorhydrin resin	0.005
NZ	5468-75-7	pigment diarylide yellow	0.005
NZ	16521-38-3	pigment indigotine	0.005
NZ	5281-04-9	pigment red lithol BK	0.005
NZ	77804-81-0	pigment yellow 180	0.005
NZ	12227-78-0	pigment erythrosin	0.001
NZ	8061-51-6	sodium ligninsulfonate	0.0005
NZ	10028-24-7	sodium phosphate dibasic	0.0005

E. filtration material

State	CAS#	Ingredient	QNE
NZ	9051-89-2	Polylactic resin	28.0
NZ	9004-35-7	cellulose acetate	16.5
NZ	7440-44-0	activated charcoal	3.6
NZ	102-76-1	triacetin	2.1
NZ	various	triglyceride oils	1.6
NZ	89-78-1	menthol	1.3
NZ	471-34-1	calcium carbonate	0.4
NZ	various	modified starches and polysaccharides	0.4
NZ	9000-70-8	gelatin	0.2
NZ	various	natural and/or artificial flavourings	0.2
NZ	13463-67-7	titanium dioxide	0.1
NZ	56-81-5	glycerol	0.05
NZ	50-70-4	sorbitol	0.05
NZ	68-04-2	sodium citrate	0.01
NZ	various	pigment	0.005
NZ		processing aids (Water,Finishing oil)	

F. filter adhesives

State	CAS#	Ingredient	QNE
NZ	24937-78-8	ethylene-vinyl acetate copolymer	1.8
NZ	120-55-8	diethyleneglycol dibenzoate	0.2
NZ	27138-31-4	dipropyleneglycol dibenzoate	0.2
NZ	9003-20-7	polyvinyl acetate	0.2
NZ	68132-00-3	hydrocarbon resin	0.1
NZ	8002-74-2	paraffin	0.1
NZ	25213-24-5	polyvinol	0.1
NZ	25213-24-5	hydroxyethylene - vinyl acetate copolymer	0.05
NZ	9011-11-4	styrene-alpha-methylstyrene resin	0.05
NZ	102-76-1	triacetin	0.05
NZ	10043-35-3	boric acid	0.005
NZ	25213-24-5	vinyl alcohol-vinyl acetate copolymer	0.005
NZ		processing aids (Antioxidant, Defoamer, Water, Preservative)	

G. filter wraps

State	CAS#	Ingredient	QNE
NZ	65996-61-4	cellulose	8.3
NZ	471-34-1	calcium carbonate	1.5
NZ	-	aluminium foil	0.7
NZ	9002-89-5	polyvinol	0.3
NZ	24937-78-8	ethylene-vinyl acetate copolymer	0.1
NZ	65996-62-5	starch and/or modified starches	0.1
NZ	144245-85-2	alkylketene dimer	0.05
NZ	9004-32-4	carboxymethylcellulose and its sodium salt	0.05
NZ	863408-20-2	fluoropolymer acetate salt	0.05
NZ	9000-30-0	guar gum	0.05
NZ	25212-19-5	epichlorhydrin resin	0.01
NZ	1317-61-9	pigment iron oxide black	0.0005

Footnotes

State	Name of State Submitting Data to the Government, e.g.: BE = Belgium and DK = Denmark
CAS#	Chemical Abstract Service Registry Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in alphabetical order.
QNE	Quantity Not Exceeded. The percentage by weight in the end product (including moisture) which is not exceeded for the respective ingredient for any of these products made for sale in New Zealand. There are no QNEs for processing aids as these are used in the materials manufacturing processes and are either not present or occur in residual amounts and have no function in the final product.

SCHEDULE B Calendar Year 2018 Cigarettes

Philip Morris (New Zealand) Limited Products imported into New Zealand for sale in New Zealand Sales 01/01/2018 to 31/12/2018

BRAND/VARIANT DESCRIPTION	PACK SIZE	QUANTITY RELEASED FOR SALE	R.R.I	P.\$NZ
		(000' Sticks)	01.01.18 to 24.06.18	25.06.18 to 31.12.18
PMNZ - DOMESTIC CIGARETTE SALES				
MARLBORO (RED 2.5) KS BOX 20	20	15,586.1	\$28.90	\$28.90
MARLBORO GOLD (2.5) KS BOX 20	20	36,146.5	\$28.90	\$28.90
MARLBORO ICE BLAST (2.0) MNT KS BOX 20	20	4,807.3	\$28.90	\$28.90
MARLBORO MEGICEB2 MNT KS BOX 20	20	1,641.8	\$28.90	\$28.90
LONGBEACH RED KS BOX 20	20	7,279.5	\$24.50	\$24.50
LONGBEACH YELLOW KS BOX 20	20	5,538.7	\$24.50	\$24.50
LONGBEACH RED KS BOX 25	25	10,037.1	\$27.00	\$29.90
LONGBEACH YELLOW KS BOX 25	25	6,812.2	\$27.00	\$29.90
LONGBEACH FILTER KS BOX 40	40	1,182.3	\$47.60	\$47.60
LONGBEACH ORIGINAL FLAVOUR KS BOX 40	40	742.8	\$47.60	\$47.60
CHOICE BLUE KS BOX 20	20	11,825.4	\$21.50	\$23.90
CHOICE RED KS BOX 20	20	88,157.9	\$21.50	\$23.90
CHOICE GREEN MNT KS BOX 20	20	14,286.7	\$21.50	\$23.90
CHOICE RED KS BOX 25	25	9,143.7	\$29.90	\$29.90

^{**} The Recommended Retail Prices are per "pack". A pack comprises 20/25/40 cigarette sticks.

SCHEDULE B

Calendar Year 2018 Cigarettes

Philip Morris (New Zealand) Limited Products imported into New Zealand for sale in New Zealand Sales 01/01/2018 to 31/12/2018

BRAND/VARIANT DESCRIPTION	PACK SIZE	QUANTITY RELEASED FOR SALE (000' Sticks)	R.R.P. \$NZ 01.01.18 to 30.05.18
PMNZ – DUTY FREE CIGARETTE SALES			** Price Survey
MARLBORO GOLD (2.5) 20/200 NZDF MARLBORO (RED 2.5) 20/200 NZDF MARLBORO ICE BLAST (2.0) 20/200 NZDF CHOICE RED 25/200 NZDF	20 20 20 25	270.0 120.0 130.0 10.0	\$110.00 \$110.00 \$110.00 \$96.00
BRAND/VARIANT DESCRIPTION	PACK SIZE	QUANTITY RELEASED FOR SALE (000' Sticks)	R.R.P. \$NZ 01.06.18 to
			31.12.18
PMNZ – DUTY FREE CIGARETTE SALES			31.12.18 ** Price Survey
PMNZ – DUTY FREE CIGARETTE SALES CHOICE SIGNATURE CLASSIC 25/200 MARLBORO GOLD 25/200 AUST MARLBORO RED 25/200 AUST MARLBORO ICEBLAST 25/200 AUST	25 25 25 25 25	60.0 440.0 230.0 170.0	

^{**} The Recommended Retail Prices are per "carton". A carton comprises 10 packs if pack size 20 or 8 packs if pack size 25.

RETURN

Importer:	Philip Morris (New Zealand) Limited
	("the Company")

Calendar Year: 12 months to 31 December 2018

Tobacco Product Class: Cigars

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in this product class in New Zealand.

a) Tobacco Weight By Product Class (including additives and moisture): 1871 kg

b) Weight of Additives in Total By Product Class (excluding water and recon ingredients): 2.0 kg

c) List of additives and quantities not exceeded for each brand and brand variant in this return; See attached Schedule A.

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 exceeded" as specified in Schedule A.
- d) Brand information: See attached Schedule B.

I, Bill Kondopoulos, of South Wharf, Victoria, Manager Product Services, 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.

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

DATED at Melbourne this 17th day of January 2018

For and on behalf of

Philip Morris (New Zealand) Limited

Schedule A - Part 2

Table 3 - By-Brand information and ingredients added to manufactured cigars

Product Type Cigar

Brand Name Willem II Half Corona 100 Hard Pack 5's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	4.0
65996-61-4	cellulose	0.5
9004-67-5	methylcellulose	0.5
9004-62-0	hydroxyethylcellulose	0.2
9004-32-4	carboxymethylcellulose and its sodium salt	0.1

Product Type Cigar

Brand Name Wee Willem Blue Regular Size Tin 10's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	4.0
65996-61-4	cellulose	0.5
9004-67-5	methylcellulose	0.5
9004-62-0	hydroxyethylcellulose	0.2
9004-32-4	carboxymethylcellulose and its sodium salt	0.1
9004-57-3	ethyl-cellulose	0.1
7631-86-9	silica	0.1
1344-28-1	aluminium oxide	0.05
57-10-3	palmitic acid	0.05

Product Type Cigar

Brand Name Wee Willem Gold Regular Size Tin 10's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	4.0
65996-61-4	cellulose	0.5
9004-67-5	methylcellulose	0.5
9004-62-0	hydroxyethylcellulose	0.2
9004-32-4	carboxymethylcellulose and its sodium salt	0.1

Product Type Cigar

Brand Name Wee Willem Regular Size Tin 10's

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	4.0
65996-61-4	cellulose	0.5
9004-67-5	methylcellulose	0.5
9004-62-0	hydroxyethylcellulose	0.2
9004-32-4	carboxymethylcellulose and its sodium salt	0.1
9004-57-3	ethyl-cellulose	0.1
7631-86-9	silica	0.1
1344-28-1	aluminium oxide	0.05
57-10-3	palmitic acid	0.05

Footnotes to Table 3

CAS#	Chemical Abstract Service Registry Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in descending order by weight.
QNE	Quantity Not Exceeded - The percentage by weight of the ingredient in the tobacco blend (including moisture), which is not exceeded for the respective ingredient for this manufacturer in this State. There are no QNEs for processing aids as these are added by the tobacco manufacturers to facilitate the manufacturing process and they are either not present in the end product or occur in residual amounts and have no function in the final product.
N & A Flavourings	Natural, nature identical and artificial flavourings and flavour compounds that are individually used at less than 0,1% of the weight of the tobacco blend (including moisture).

SCHEDULE B Calendar Year 2018 Cigars

Philip Morris (New Zealand) Limited Products imported into New Zealand for sale in New Zealand Sales 01/01/2018 to 31/12/2018

BRAND/VARIANT DESCRIPTION	PACK SIZE	QUANTITY RELEASED FOR SALE (000' Sticks)	R.R.P. \$NZ 01.01.18 to 31.12.18
PMNZ - DOMESTIC CIGAR SALES			31.12.10
CIGAR WEE WILLEM REGULAR RS TIN 10 MAG	10	1,091.4	\$22.50
CIGAR WEE WILLEM BLUE RS TIN 10 MAG	10	903.6	\$22.50
CIGAR WEE WILLEM GOLD RS TIN 10 MAG	10	601.6	\$22.50
CIGAR WILLEM II HALF COR 100 S&S 5 FAT	5	10.6	\$45.50

^{**} The Recommended Retail Prices are per "pack". A pack comprises 5/10 cigar sticks.

RETURN

Importer:

Philip Morris (New Zealand) Limited

("the Company")

Calendar Year

12 months to 31 December 2018

Tobacco Product Class:

Roll Your Own Tobacco

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in this product class in New Zealand.

- a) Tobacco Weight By Product Class (including additives and moisture): 20,882 kg
- b) Weight of Additives in Total By Product Class (excluding water and recon ingredients):

2,086 kg

c) List of additives and quantities not exceeded for each brand and brand variant in this return: See attached Schedule A.

It is declared 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 exceeded" as specified in Schedule A.
- d) Brand information: See attached Schedule B.

I, Bill Kondopoulos, of South Wharf, Victoria, Manager Product Services, 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.

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

DATED at Melbourne this

17th

day of January 2018

For and on behalf of

Philip Morris (New Zealand) Limited

Schedule A - Part 2

<u>Table 3 - By-Brand Information And Ingredients Added To Roll</u> <u>Your Own (RYO) Tobacco</u>

Product Type RYO

Brand Name Craftsman Original Batch - Pouch - 30 grams of tobacco

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.6
57-55-6	propylene glycol	4
68916-91-6	licorice extract	0.6
50-70-4	sorbitol	0.2
various	natural and/or artificial flavourings	0.05

Product Type RYO

Brand Name Craftsman Sailors Rum - Pouch - 30 grams of tobacco

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.6
57-55-6	propylene glycol	4
68916-91-6	licorice extract	0.6
50-70-4	sorbitol	0.2
8002-31-1	cocoa and cocoa products	0.2
various	natural and/or artificial flavourings	0.05

Product Type RYO

Brand Name Longbeach - Pouch - 30 grams of tobacco

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
56-81-5	glycerol	5.6
various	sugars (sucrose and/or invert sugar)	4.6
57-55-6	propylene glycol	4
68916-91-6	licorice extract	0.6
50-70-4	sorbitol	0.2

Footnotes to Table 3

CAS#	Chemical Abstract Service Registry Number (where available).	
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in descending order by weight.	
QNE	Quantity Not Exceeded - The percentage by weight of the ingredient in the tobacco blend (including moisture), which is not exceeded for the respective ingredient for this manufacturer in this State. There are no QNEs for processing aids as these are added by the tobacco manufacturers to facilitate the manufacturing process and they are either not present in the end product or occur in residual amounts and have no function in the final product.	
N & A Flavourings	Natural, nature identical and artificial flavourings and flavour compounds that are individually used at less than 0,1% of the weight of the tobacco blend (including moisture).	

SCHEDULE B

Calendar Year 2018 Roll your own

Philip Morris (New Zealand) Limited Products imported into New Zealand for sale in New Zealand Sales 01/01/2018 to 31/12/2018

BRAND/VARIANT DESCRIPTION	PACK SIZE	QUANTITY RELEASED FOR SALE	R.R.P. \$NZ
		(000' grams)	01.01.18 to 31.12.18
PMNZ - DOMESTIC RYO SALES			
RYO CRAFTSMAN ORIGINAL BATCH P11 30	30 g	6,560.0	\$50.00
RYO CRAFTSMAN SAILORS RUM P11 30	30 g	7,464.0	\$50.00
RYO LONGBEACH P11 30	30 g	6,858.0	\$48.50

^{**} The Recommended Retail Prices are per "pack". A pack comprises 30 gram tobacco.

RETURN

Importer:

Philip Morris (New Zealand) Limited

("the Company")

Calendar Year

12 months to 31 December 2018

Tobacco Product Class:

Tobacco Sticks

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in this product class in New Zealand.

- a) Tobacco Weight By Product Class (including additives and moisture): 238 kg
- b) Weight of Additives in Total By Product Class (excluding water and recon ingredients):

14 kg

c) List of additives and quantities not exceeded for each brand and brand variant in this return: See attached Schedule A.

It is declared 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 exceeded" as specified in Schedule A.
- d) Brand information: See attached Schedule B.

I, Bill Kondopoulos, of South Wharf, Victoria, Manager Product Services, 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.

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

DATED at Melbourne this 18th day of January 2018

For and on behalf of

Philip Morris (New Zealand) Limited

Schedule A - Part 2

<u>Table 3 - By-Brand information and ingredients added to manufactured Tobacco</u>
<u>Sticks</u>

Product Type Tobacco Stick

Brand Name HEETS (AMBER LABEL) S50 PRI 20 SLI

CAS#	Ingredient	QNE
	tobacco	
	water	13.0
56-81-5	glycerol	17.0
9000-30-0	guar gum	2.2
65996-61-4	cellulose	3.8
57-55-6	propylene glycol	1.0
various	natural and/or artificial flavourings	0.05

Product Type Tobacco Stick

Brand Name HEETS (YELLOW LABEL) S50 PRI 20 SLI

CAS#	Ingredient	QNE
	tobacco	
	water	13.0
56-81-5	glycerol	17.0
9000-30-0	guar gum	2.2
65996-61-4	cellulose	3.8
57-55-6	propylene glycol	1.0
various	natural and/or artificial flavourings	0.05

Product Type Tobacco Stick

Brand Name HEETS GREENLAB MNT S50 PRI 20 SLI

CAS#	Ingredient	QNE
	tobacco	
	water	13.0
56-81-5	glycerol	17.0
9000-30-0	guar gum	2.2
65996-61-4	cellulose	3.8
57-55-6	propylene glycol	1.0
various	natural and/or artificial flavourings	0.6

Footnotes to Table 3

CAS#	Chemical Abstract Service Registry Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in descending order by weight.
QNE	Quantity Not Exceeded - The percentage by weight of the ingredient in the tobacco blend (including moisture), which is not exceeded for the respective ingredient for this manufacturer in this State. There are no QNEs for processing aids as these are added by the tobacco manufacturers to facilitate the manufacturing process and they are either not present in the end product or occur in residual amounts and have no function in the final product.
N & A Flavourings	Natural, nature identical and artificial flavourings and flavour compounds that are individually used at less than 0,1% of the weight of the tobacco blend (including moisture).

SCHEDULE B

Calendar Year 2018 Tobacco Sticks

Philip Morris (New Zealand) Limited Products for sale in New Zealand Sales 01/01/2018 to 31/12/2018

BRAND/VARIANT DESCRIPTION	PACK SIZE	QUANTITY RELEASED FOR SALE	R.R.I	P.\$NZ
			01.01.18	10.04.18
		(000' Sticks)	to	to
PMNZ - DOMESTIC TOBACCO STICKS	SALES		09.04.18	31.12.18
Timiz Domestic Tobicco strens				
SINGLE PACKS				
EHC1 HEETS (AMBER LABEL)	20	7.8	\$20.00	\$20.00
EHC1 HEETS YELLOW LABEL	20	5.8	\$20.00	\$20.00
EHC1 HEETS GREENLAB MNT	20	9.3	\$20.00	\$20.00
5-PACKS CARTON				
EHC1 HEETS (AMBER LABEL)	20	2.4	\$99.00	\$99.00
EHC1 HEETS YELLOW LABEL	20	2.3	\$99.00	\$99.00
EHC1 HEETS GREENLAB MNT	20	8.5	\$99.00	\$99.00
10-PACKS CARTON				
EHC1 HEETS (AMBER LABEL)	20	411.7	\$190.00	\$150.00
EHC1 HEETS YELLOW LABEL	20	191.9	\$190.00	\$150.00
EHC1 HEETS GREENLAB MNT	20	405.3	\$190.00	\$150.00

^{**} The Recommended Selling Prices are per "carton". A carton comprises 5 or 10 packs.



Record ID.: PMI-RRP-FOR-111370

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Title: Analysis Report (RDNEU)

This form is related to PMI-RRP-SOP-113526



PHILIP Morris Products SA Testing Labs & Governance (TLG) CH-2003 Neuchâtel /Switzerland



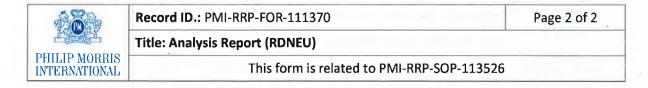
Registration number: STS 0045 Duration of the accreditation: From 17.02.2018 to 16.02.2023

Issue Date: 09.01.2019 Sample number: 1884822

ANALYSIS REPORT

PLATFORM 1 HEETS YELLOW

Customer	James Williams, General Manager
Address	Philip Morris (New Zealand) Limited
4	Ascot Office Park, Greenlane
	Auckland 1051
	New Zealand
Type of sample	PLATFORM P1 EHC1 HEETS YELLOW LABEL
Tobacco Heating Device	THD2.4 DV.000180(7) / B-61948
Tobacco Sticks Item Code	ME000246.00
Tobacco sticks batch number	41-3348034



2 ANALYSES RESULTS

Results of the aerosol analyses generated with ISO smoking regime, 20 measurements each based on 5 accumulations.

NFDPM	5.9 mg/stick
Nicotine	0.48 mg/stick
Carbon monoxide	0.3 mg/stick

Analyses performed according to the following documents:

- PMI-RRP-WKI-111801, Trappage en phase particulaire pour la détermination des constituants de l'aérosol (RDNEU)
- PMI-RRP-WKI-111807, Determination of water and nicotine and triacetin in aerosol condensate (RRPCE)

3 UNCERTAINTY OF RESULTS

Details on uncertainties measurements are available in methods and their estimation is described in the Quality System. This information can be provided upon request.



Record ID.: PMI-RRP-FOR-111370

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Title: Analysis Report (RDNEU)

This form is related to PMI-RRP-SOP-113526



PHILIP Morris Products SA Testing Labs & Governance (TLG) CH-2003 Neuchâtel /Switzerland



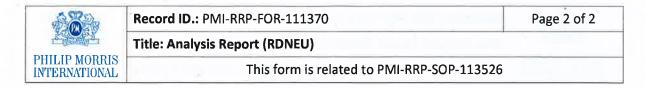
Registration number: STS 0045 Duration of the accreditation: From 17.02.2018 to 16.02.2023

Issue Date: 09.01.2019 Sample number: 1884824

ANALYSIS REPORT

PLATFORM 1 HEETS AMBER

Customer	James Williams, General Manager
Address	Philip Morris (New Zealand) Limited
	Ascot Office Park, Greenlane
	Auckland 1051
	New Zealand
Type of sample	PLATFORM P1 EHC1 HEETS AMBER LABEL
Tobacco Heating Device	THD2.4 DV.000180(7) / B-61948
Tobacco Sticks Item Code	ME000245.00
Tobacco sticks batch number	41-3348033



2 ANALYSES RESULTS

Results of the aerosol analyses generated with ISO smoking regime, 20 measurements each based on 5 accumulations.

NFDPM	6.5 mg/stick
Nicotine	0.50 mg/stick
Carbon monoxide	0.2 mg/stick

Analyses performed according to the following documents:

- PMI-RRP-WKI-111801, Trappage en phase particulaire pour la détermination des constituants de l'aérosol (RDNEU)
- PMI-RRP-WKI-111807, Determination of water and nicotine and triacetin in aerosol condensate (RRPCE)

3 UNCERTAINTY OF RESULTS

Details on uncertainties measurements are available in methods and their estimation is described in the Quality System. This information can be provided upon request.

Form ID: PMI_RRP-FOR-111370

Form Version No: 3.0.0



Record ID.: PMI-RRP-FOR-111370

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Title: Analysis Report (RDNEU)

This form is related to PMI-RRP-SOP-113526



PHILIP Morris Products SA Testing Labs & Governance (TLG) CH-2003 Neuchâtel /Switzerland



Registration number: STS 0045 Duration of the accreditation: From 17.02.2018 to 16.02.2023

Issue Date: 09.01.2019 Sample number: 1884826

ANALYSIS REPORT

PLATFORM 1 HEETS GREEN

Customer	James Williams, General Manager	
Address	Philip Morris (New Zealand) Limited	
	Ascot Office Park, Greenlane	
	Auckland 1051	
	New Zealand	
Type of sample	PLATFORM P1 EHC1 HEETS GREEN LABEL	
Tobacco Heating Device	THD2.4 DV.000180(7) / B-61948	
Tobacco Sticks Item Code	ME000247.00	
Tobacco sticks batch number	41-3348035	



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Title: Analysis Report (RDNEU)

This form is related to PMI-RRP-SOP-113526

2 ANALYSES RESULTS

Results of the aerosol analyses generated with ISO smoking regime, 20 measurements each based on 5 accumulations.

NFDPM	6.7 mg/stick	
Nicotine	0.50 mg/stick	
Carbon monoxide	0.3 mg/stick	

Analyses performed according to the following documents:

- PMI-RRP-WKI-111801, Trappage en phase particulaire pour la détermination des constituants de l'aérosol (RDNEU)
- PMI-RRP-WKI-111807, Determination of water and nicotine and triacetin in aerosol condensate (RRPCE)

3 UNCERTAINTY OF RESULTS

Details on uncertainties measurements are available in methods and their estimation is described in the Quality System. This information can be provided upon request.

Form ID: PMI_RRP-FOR-111370

Form Version No: 3-0-0