

IMPERIAL TOBACCO NEW ZEALAND

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CONFIDENTIAL

29 January 2015

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

Dear Sir

Enclosed please find the 2014 Calendar year returns for Imperial Tobacco New Zealand with reference to the Smoke-Free Environments Regulations 2007.

Yours faithfully, IMPERIAL TOBACCO NEW ZEALAND

Louise Evans McDonald CORPORATE AFFAIRS MANAGER

Encl

SMOKE-FREE ENVIRONMENTS REGULATIONS 2007

Manufacturer or Importer: IM

IMPERIAL TOBACCO NEW ZEALAND

("the Company")

Calendar Year:

2014

a) Tobacco Weight by Product Class:

Cigarettes

292122 Kg

Cigarette Tobacco

144175 Kg

b) Weight of Additives in Total by Product Class:

Cigarettes

150 Kg

Cigarette Tobacco

17117 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.

d) Brand information:

Cigarettes	Sales 2014 (000s)	Price (\$)per packet to consumer	Price (\$)per packet to consumer
Brand Name/Pack Size	Sales 2014 (000s)	01 Jan 2014 to 30 Jun 2014	01 Jul 2014 to 31 Dec 2014
Camel 20	2203.74	18.00	18.80
John Brandon 20	4883.42	16.00	17.00
John Brandon 25	1387.41	19.20	20.90
John Brandon 30	13543.14	22.90	23.90
Horizon Filter 25	5666.85	22.40	23.00
Horizon Filter 30	12959.25	26.90	26.90
Horizon Filter 21	15079.27	18.00	18.60
Horizon Filter 40	7575.44	34.00	34.00
Horizon Mellow 25	3557.70	22.40	23.00
Horizon Mellow 30	9584.10	26.90	26.90
Horizon Mellow 21	6300.13	18.00	18.60
Horizon Mellow 40	3014.04	34.00	34.00
JPS Green 30	3467.19	23.00	23.90
JPS Green 26	1389.11	19.50	20.90
JPS Full Taste Green 20	4829.58	15.50	16.50
JPS Green 21	3671.45	16.00	17.00
JPS Green 40 (New)	464.56		30.90
Peter Stuyvesant Filter 20	3759.52	19.00	19.20
Peter Stuyvesant Filter 25	1790.23	23.50	23.70
Peter Stuyvesant Classic 20	8193.58	19.00	19.20
Peter Stuyvesant Classic 25	1904.04	23.50	23.70
Peter Stuyvesant Fine 20	542.38	19.00	19.20
West Red 30	27388.41	21.90	22.50
West Red 20	38766.10	15.00	15.80
Horizon Menthol 25	2274.74	22.40	23.00
Horizon Menthol 30	8970.21	26.90	26.90
Horizon Menthol 21	6577.93	18.00	18.60
Horizon Menthol 40	2347.68	34.00	34.00
JPS Red 30	30930.03	23.00	23.90
JPS Red 26	27495.55	19.50	20.90
JPS Full Taste Red 20	64939.10	15.50	16.50
JPS Red 21	40399.42	16.00	17.00
JPS Red 40 (New)	1577.76		30.90

ustratus from			
JPS Blue 30	4850.85	23.00	23.90
JPS Blue 26	2606.77	19.50	20.90
JPS Full Taste Blue 20	7626.08	15.50	16.50
JPS Blue 21	12386.89	16.00	17.00
JPS Blue 40 (New)	517.64		30.90
JPS Superkings Green 20	879.18	16.00	17.00
JPS Superkings Red 20	4321.24	16.00	17.00
JPS Superkings Blue 20	784.36	16.00	17.00
West Blue 20	2802.06	14.80	15.80
West Menthol 20	2424.44	15.00	16.00
West Blue QS 20	576.00	14.80	15.80
Cigarette Tobacco (RYO)		Price (\$)per packet to consumer	Price (\$)per packet to consumer
Brand Name/Pack Size	Sales 2014 (KG's)	01 Jan 2014 to 30 Jun 2014	01 Jul 2014 to 31 Dec 2014
Riverstone 30g	43939.44	35.90	35.90
Riverstone Dark 30g	524.94	35.90	34.50
Riverstone 50g	12711.10	58.00	58.00
Riverstone 40g	14067.22	46.50	46.50
JPS Red 30g	19862.49	36.90	36.90
JPS Red 40g	2232.48	47.80	47.80
JPS Red 50g	4032.70	59.70	59.90
Virginia Gold Regular 30g	532.11	39.70	39.90
Virginia Gold Regular 50g	384.05	65.40	65.90
Horizon Mellow 30g	2472.15	38.20	38.20
Horizon Mellow 40g	1027.96	50.50	51.50
Horizon Menthol 30g	4877.82	38.20	38.20
Horizon Menthol 40g	754.84	50.50	51.50
Horizon Methol 50g	1453.65	63.00	63.00
Horizon Regular 30g	8934.66	38.20	38.20
Horizon Regular 40g	1412.84	50.50	51.50
Horizon Regular 50g	2225.05	63.00	63.00
Pocket Edition 30g	8217.63	39.20	39.40
Pocket Edition 50g	4751.70	64.90	65.00
JPS Blue 30g	1913.40	36.90	36.90
Drum Classic 30g	3579.00	39.70	39.90
Drum Classic 50g	2138.15	65.40	65.90
Drum Rich 30g	1497.00	39.70	39.90
Drum Rich 50g	755.35	65.40	65.90
JPS Green 30g	2835.96	36.90	36.90

JPS Red 30g	17102.55	36.90	36.90
Riverstone Whiskey 30g	26.61	35.90	34.50
e 1	Sales 2014	Price (\$) per unit	Price (\$) per unit
<u>Duty Free Cigarettes</u>	(000s)	to consumer	to consumer
	Sales 2014	01 Jan 2014 to 31	01 Apr 2014 to
Brand Name/Pack Size	(000s)	Mar 2014	31 Dec 2014
DF - Camel 20	169.00	99.99	104.90
DF - Horizon Red 25	765.80	89.99	89.99
DF - Horizon Mellow 25	709.80	89.99	89.99
DF - Peter Stuyvesant King Size 20	276.40	95.99	98.90
DF - Peter Stuyvesant Classic King Size 20	540.80	95.99	98.90
DF - Peter Stuyvesant Fine King Size 20	27.80	95.99	98.90
DF - West Red 20	65.00		79.00
DF - Horizon Green King Size 25	542.00	89.99	89.99
DF - JPS Green 20	99.40	85.99	85.99
DF - JPS Blue 20	164.88	85.99	85.99
DF - JPS Red 20	137.92	85.99	85.99
DF - JPS Green Super King Size 20	89.80	85.99	85.99
DF - JPS Red Super King Size 20	534.20	85.99	85.99
DF - JPS Blue Super King Size 20	191.80	85.99	85.99
DF - West Rich Blue 20	27.80		79.00
		Price (\$) per unit	Price (\$) per unit
Duty Free Cigarette Tobacco (RYO)	Sales 2014 (KGs)	to consumer	to consumer
The state of the s		01 Jan 2014 to 31	01 Apr 2014 to
Brand Name/Pouch Size		Mar 2014	31 Dec 2014
DF - Riverstone 50g	659.00		21.60
DF - JPS Red 50g	915.75		22.00
DF - Horizon Menthol 50g	309.25	26.20	27.80
DF - Horizon Regular 50g	879.25	26.20	27.80
DF - Pocket Edition 50g	942.75	29.99	31.20
DF - Drum Regular 50g	606.25	29.99	31.60
DF - Drum Blue 50g	327.00	29.99	31.60

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 29th day of January 2015.



Schedule A

CIGARETTES

LEGAL FIRM CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2014

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. Japan Tobacco 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 23rd day of January, 2015.

for Covington & Burling LLP ,

<u>CIGARETTES</u> Ingredients in Cigarettes produced by British American Tobacco, Imperial Tobacco, and JT International, and sold in New Zealand in 2014

Prefix	Component Name	Quantity Not Exceeded (%)
	Water	12.8000
	Sugars (Invert, Sucrose and/or Sucrose Syrup)	3.6803
	Propylene Glycol	2.7637
	Glycerol	2.0297
	Sugar, Brown	1.8453
	Menthol	1.2558
	Cellulose Fiber	1.2432
	Calcium Carbonate	0.7054
L-	Menthol	0.6400
	Cocoa and Cocoa Products (Powder, Extract, Mass, Shells)	0.6167
	Licorice Extract, Root Extract, Powder, Fluid	0.3672
	Guar Gum	0.3414
	Carob Bean Extract, Powder, Oleoresin	0.2585
	Plum/Prune Extract, Juice, Concentrate	0.2092
	Fig Juice Concentrate and/or Extract	0.0500
	Molasses, Molasses Extract, Essence Sugar Cane Extract	0.0500
	Raisin Extract and/or Concentrate	0.0500
	Apple Juice/Concentrate	0.0250
	Fenugreek Extract, Oil, Oleoresin	0.0250
	Balsam Oil, Peru	0.0100
2	Benzoin Resinoid and/or Resin Extract Gum Sumatra	0.0100
	Benzyl Carbinol	0.0100
	Coffee Extract	0.0100
	Dextrose	0.0100
	Ethanol	0.0100

	Ethyl Butyrate	0.0100
	Ethyl Maltol	0.0100
	Guava Extract	0.0100
	Methyl Cyclopentenolone	0.0100
	Peppermint Oil	0.0100
li li	Phenylacetic Acid	0.0100
	Rum	0.0100
	Sorbitol	0.0100
	Vanillin	0.0100
	Acetic Acid	0.0010
	Acetoin	0.0010
2-	IN TOTAL STREET, STORY S	0.0010
	Caramel	0.0010
	Cassia Extract (Fistula)	0.0010
	Coriander Extract and/or Seed Oil	0.0010
	Delta-Decalactone	0.0010
2,5-		0.0010
	Ethyl Vanillin	0.0010
GAMMA-	Hexalactone	0.0010
	Isoamyl Acetate	0.0010
	Isoamyl Isovalerate	0.0010
	Isoamyl Phenylacetate	0.0010
	Isovaleric Acid	0.0010
	Lovage Extract	0.0010
	Mace Oil	0.0010
	Maltol	0.0010
GAMMA-	Nonalactone	0.0010
	Nutmeg Oil	0.0010
	Phenethyl Alcohol	0.0010
	Phenyl Carbinol	0.0010
	Piperonal	0.0010
	Poly-Dimethyl Siloxane Emulsion	0.0010
	Sodium Hydroxide	0.0010
	Vanilla Extract and/or Oleoresin	0.0010
	Acetophenone	0.0001

2-	Acetylpyrazine	0.0001
	Amylbutyrate	0.0001
	Angelica Root Oil	0.0001
	Anise Star Oil	0.0001
	Benzaldehyde	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
	Clary Sage Oil	0.0001
2,3,4-	Clopentadione	0.0001
BETA-	Damascone	0.0001
	Davana Oil	0.0001
GAMMA-	Decalactone	0.0001
	Decanoic Acid	0.0001
	Diacetyl	0.0001
PARA-	Dimethoxybenzene	0.0001
	Dimethyl-1	0.0001
4,5-	Dimethyl-3-Hydroxy-2,5- Dihydrofuranone	0.0001
3,7-		0.0001
,	Ethyl 2-Methylbutyrate	0.0001
	Ethyl Acetate	0.0001
	Ethyl Decanoate	0.0001
	Ethyl Hexanoate	0.0001
	Ethyl Isovalerate	0.0001
	Ethyl Lactate	0.0001
	Ethyl Oenanthate	0.0001
	Ethyl Palmitate	0.0001
	Ethyl Phenylacetate	0.0001
	Ethyl Propionate	0.0001
	Ethyl-10-Undecenoate	0.0001
5-	Ethyl-3-Hydroxy-4-Methyl-2 (5H)- Furanone	0.0001
	Gentian Root Extract	0.0001

	Geraniol	0.0001
	Hexanoic Acid	0.0001
	Hexylacetate	0.0001
BETA-	Ionone	0.0001
	Jasmine Extract	0.0001
	Labdanum Extract, Oil, Oleoresin	0.0001
	Linalyl Acetate	0.0001
	Isobutyraldehyde	0.0001
	Menthyl Isovalerate	0.0001
	Menthyl Valerate	0.0001
PARA-	Methoxybenzaldehyde	0.0001
	Methyl 2-Pyrrolyl Ketone	0.0001
5-	Methyl Quinoxaline	0.0001
4-	Methylacetophenone	0.0001
2-	Methylbutyric Acid	0.0001
and the second s	Myristic Acid	0.0001
	Octadecanoic Acid (Stearic Acid)	0.0001
GAMMA-	Octalactone	0.0001
	Octanoic Acide (Caprylic Acid)	0.0001
	Orange Oil, Distilled	0.0001
	Orange Oil, Sweet	0.0001
	Phenethyl Phenylacetate	0.0001
	Propenyl Guaethol	0.0001
	Propylacetate	0.0001
3-	Propylidene Phthalide	0.0001
	Rose Extract and/or Oil	0.0001
	Tea Extract and/or Powder	0.0001
2,3,5,6-	Tetramethylpyrazine	0.0001
	Trans-Anethole	0.0001
2-	Tridecanone	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
GAMMA-	Valerolactone	0.0001

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

CIGARETTES

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2014

- I, Audrey Richter, Product Stewardship Manager of British American Tobacco (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	25 th	day of	Novembe	, 2014.
A.Ric	hter			
Audrey Richter Head of Product	t Stewardshir)	•	



CIGARETTES

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2014

I, Jochen Gorges, Director Product Compliance 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 14 day of December 2014

Jochen Gorges

ADDITIVES LIST CIGARETTES

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2014

I, Jon Davis, Science and Submissions, Section Manager Submissions and Compliance, 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 23 day of January 2015

Signature

CIGARETTE TOBACCO

LEGAL FIRM CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2014

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
- 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 23rd day of January, 2015.

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 2014

Prefix	Component Name	Quantity Not Exceeded (%)
	Water	21.5000
	Honey	11.9000
	Propylene Glycol	5.9164
	Sugar, invert	5.8000
le	Glycerol	4.3769
	Cellulose Fiber	1.8456
	Ethanol	1.1626
	Rum	0.8187
L-	Menthol	0.5644
	Calcium Carbonate	0.4614
	Potassium Sorbate	0.4000
	Sodium benzoate	0.3374
	Lactic Acid	0.1846
	Vanillin	0.1828
	Guar Gum	0.1538
	Carob Bean Extract	0.1097
л Т	Cocoa and Cocoa Products	0.0726
	Acetic Acid	0.0715
	Spearmint Oil	0.0600
	Apricot Extract	0.0250
	Ethyl Acetate	0.0250
	Ethyl Butyrate	0.0250
	Maltol	0.0250
	Piperonal	0.0250
	Acetanisole	0.0100
	Acetoin	0.0100
	Benzaldehyde	0.0100
	Benzoic Acid	0.0100

	Benzoin Gum Sumatra	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
	Fenugreek Extract	0.0100
	Fig Juice Concentrate and/or Extract	0.0100
	Geraniol	0.0100
	Isobutanol	0.0100
	Isovaleric Acid	0.0100
	Licorice Extract, Powder	0.0100
	Lovage Extract	0.0100
PARA-	Methoxy Benzaldehyde	0.0100
	Methyl Cyclopentenolone	0.0100
	Methyl Ethyl Ketone	0.0100
GAMMA-	Nonalactone	0.0100
	Peppermint Oil	0.0100
	Phenylcarbinol	0.0100
	Raisin Extract and/or Concentrate	0.0100
PARA-	Tolyl Aldehyde	0.0100
	Valerian Root Oil	0.0100
0	Vanilla Extract	0.0100
N-	Amyl Butyrate	0.0010
	Amyl Hexanoate	0.0010
PARA-	Anisyl Acetate	0.0010
	Balsam Oil, Peru	0.0010
	Benzyl Carbinol	0.0010
	Cassia Bark Oil	0.0010
	Citral	0.0010
DELTA-	Decalactone	0.0010
GAMMA-	Decalactone	0.0010

	Dextrose	0.0010
GAMMA-	Dodecalactone	0.0010
	Ethyl-2-Methyl Butyrate	0.0010
	Ethyl Cinnamate	0.0010
	Ethyl Hexanoate	0.0010
	Ethyl Lactate	0.0010
	Ethyl Trans-2-Butenoate	0.0010
GAMMA-	Heptalactone	0.0010
2-	Heptanone	0.0010
GAMMA-	Hexalactone	0.0010
2	Hexyl Acetate	0.0010
4(PARA-)	Hydroxyphenol-2-Butanone	0.0010
ALPHA-	Ionone	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
GAMMA-	Octalactone	0.0010
	Phenethyl Alcohol	0.0010
	Plum Juice/Concentrate	0.0010
	Rose Oil/ Rose Oil, Red	0.0010
GAMMA-	Undecalactone	0.0010
	Valeric Acid	0.0010
	Vanilla Oleoresin	0.0010
	Veratraldehyde	0.0010
	Acetophenone	0.0001
	Acetyl Pyrazine	0.0001
	Acetylthiazole	0.0001
	Allspice Oil	0.0001

	Caramel	0.0001		
2,3-	Diethylpyrazine	0.0001		
PARA-	Dimethoxybenzene	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 phenylacetate	0.0001		
	Guaiacol	0.0001		
BETA-	lonone	0.0001		
4-	Methyl Acetophenone	0.0001		
PARA-	Methyl Anisole	0.0001		
	Methyl Salicylate	0.0001		
	Phenyl Acetaldehyde	0.0001		
3-	Phenyl-2-Propen-1-OI	0.0001		
	Phenylacetic Acid	0.0001		
	Propionic Acid	0.0001		
	Salicylaldehyde	0.0001		
	Styrax Oil	0.0001		
5,6,7,8-	Tetrahydroquinoline	0.0001		
2,3,5,6-	Tetramethylpyrazine	0.0001		
2,3,5-	Trimethyl Pyrazine	0.0001		
GAMMA-	Valerolactone	0.0001		
	Wine	0.0001		
	Nitrogen	0.0000		

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2014

- I, Audrey Richter, Product Stewardship Manager of British American Tobacco (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 _	25th	day of _	November	, 2014.
A.K	ichter.			
Audrey Richte	er			

Head of Product Stewardship

ADDITIVES LIST CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2014

I, Jon Davis, Science and Submissions, Section Manager Submissions and Compliance, 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 23 day of January 2015

Signature

SCANDINAVIAN TOBACCO GROUP

ADDITIVES LIST

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2014.

- I, Rob Zwarts, Executive Vice President of Scandinavian Tobacco Group hereby certifies in respect of the Company's attached product class list of additives that:
- (a) all additives which have been or will be used in the tobacco in the Company's brand in the product class for sale in New Zealand have been listed:
- (b) the Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (c) no additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company' list for that product class.

January 08, 2015.



IMPERIAL TOBACCO NEW ZEALAND

124-130 Richmond Street, Petone 5012 PO Box 39-400, Wellington Mail Centre Lower Hutt 5045, New Zealand Tel: +64 (0)4 587 1500

Fax: +64 (0)4 587 1501

email: Imperial@nz.imptob.com

CONFIDENTIAL

29 January 2015

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 2014 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

Louise Evans McDonald Corporate Affairs Manager

ENCL.



Imperial Tobacco Product Science department Submissions & Compliance C/ Via de los Poblados 3 28033-Madrid, Spain. Phone: (34) 913609110

e-mail: joaquin.sarabia@es.imptob.com

Madrid, January 26th, 2015

TO WHOM IT MAY CONCERN

FORM of RETURN

Manufacturer/Importer: Imperial Tobacco Group

Calendar Year:

12 months to 31 December 2014

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 SEITA in France, Reemtsma in Germany and Imperial Tobacco Limited in the UK on behalf of the Imperial Tobacco Group.

The ISO 17025 accreditation certificates of the laboratories of Imperial Tobacco Group where the analyses have been performed are attached in the Annex.

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.

Joaquín SARABIA

Regulatory Compliance Manager



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/clg.)	Carbon monoxide (mg/cig.)	Analyses made in
Davidoff Classic KS	20	10	0,8	11	(2)
Davidoff Classic Slims	20	9	0,7	9	(2)
Davidoff Gold KS	20	7	0,6	7	(2)
Horizon Filter KS	20	12	1,0	13	(1)
Horizon Filter KS	21	12	1.0	13	(1)
Horizon Filter KS	25	12	1.0	13	(1)
Horizon Filter KS	30	12	1,0	13	(1)
Horizon Filter KS	40	12	1,0	13	(1)
Horizon Mellow KS	20	9	0.9	9	(1)
Horizon Mellow KS	21	9	0,9	9	(1)
Horizon Mellow KS	25	9	0,9	9	(1)
Horizon Mellow KS	30	9	0,9	9	(1)
Horizon Mellow KS	40	9	0,9	9	(1)
Horizon Menthol KS	20	11	1.0	13	(1)
Horizon Menthol KS	21	11	1,0	13	(1)
Horizon Menthol KS	25	11	1,0	13	(1)
Horizon Menthol KS	30	11	1,0	13	(1)
Horizon Menthol KS	40	11	1,0	13	(1)
John Brandon KS	20	12	1,1	13	(1)
John Brandon KS	25	12		13	(1)
John Brandon KS	30	12	1,1	13	(1)
JPS Blue KS	20	9	0.9	9	
JPS Blue KS	21			9	(1)
JPS Blue KS	26	9	0,9	9	(1)
	30	9	0,9	9	
JPS Blue KS			0,9		(1)
JPS Blue SKS	20	9	0,9	9	(3)
JPS Green KS		12	1,0	13	(1)
JPS Green KS	25	12	1,0	13	(1)
JPS Green KS	26	12	1,0	13	(1)
JPS Green KS	30	12	1,0	13	(1)
JPS Green SKS	20	9	0,8	9	(3)
JPS Red KS	20	11	1,0	13	(1)
JPS Red KS	21	11	1,0	13	(1)
JPS Red KS	25	11	1,0	13	(1)
JPS Red KS	26	11	1,0	13	(1)
JPS Red KS	30	11	1,0	13	(1)
JPS Red SKS	20	9	0,9	10	(3)
Peter Jackson Gold KS	25	8	0,7	9	(1)
Peter Jackson KS	25	12	1,0	14	(1)
Peter Stuyvesant Classic KS	20	9	0,8	10	(1)
Peter Stuyvesant Classic KS	25	9	0,8	10	(1)
Peter Stuyvesant Filter KS	20	12	1,1	12	(1)
Peter Stuyvesant Filter KS	25	12	1,1	12	(1)
Peter Stuyvesant Fine KS	20	3	0,3	4	(1)
West Blue KS	20	9	0,9	10	(1)
West Blue QS	20	9	0,8	9	(2)
West Menthol KS	20	12	1,1	13	(1)
West Red KS	20	12	1,0	13	(1)

Date: 26th Jan 2015

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) SEITA. Centre de Recherche 48, rue Danton 45404 Fleury Les Aubrais France

(2) Reemtsma Cigarettenfabriken GmbH Albert-Einstein-Ring 22761 Hamburg Germany

(3) Imperial Tobacco Limited Thane Road, Lenton Industrial State Nottingham, NG7 2TG United Kingdom



ANNEX

Accreditation Certificates (ISO 17025)



ATTESTATION D'ACCREDITATION

ACCREDITATION CERTIFICATE

Nº 1-1862 rév. 2

Le Comité Français d'Accréditation (Cofrac) atteste que : The French Committee for Accreditation (Cofrac) certifies that :

SEITA - GROUPE IMPERIAL TOBACCO

N° SIREN: 331355263

Satisfait aux exigences de la norme Fulfils the requirements of the standard

NF EN ISO/CEI 17025: 2005

et aux règles d'application du Cofrac pour les activités d'analyses/essais/étalonnages en : and Cofrac rules of application for the activities of testing/calibration in :

BIENS DE CONSOMMATION, SPORTS ET LOISIRS / TABAC CONSUMER PRODUCTS, SPORTS AND LEISURE ACTIVITIES / TOBACCO

réalisées par / performed by :

Groupe Imperial Tobacco - SEITA Centre de Recherche 48, rue Danton 45404 FLEURY LES AUBRAIS Cedex

et précisément décrites dans l'annexe technique jointe and precisely described in the attached technical appendix

L'accréditation suivant la norme internationale homologuée NF EN ISO/CEI 17025 : 2005 est la preuve de la compétence technique du laboratoire dans un domaine d'activités clairement défini et du bon fonctionnement dans ce laboratoire d'un système de management de la qualité adapté (cf. communiqué conjoint ISO/ILAC/IAF de janvier 2009)

Accreditation in accordance with the recognised international standard ISO/IEC 17025: 2005 demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (re. Joint IAF/ILAC/ISO Communiqué dated january 2009).

Le Cofrac est signataire de l'accord multilatéral d'EA pour l'accréditation, pour les activités objets de la présente attestation.

Cofrac is signatory of the European co-operation for Accreditation (EA) Multilateral Agreement for accreditation for the activities covered by this certificate.

Date de prise d'effet / granting date : Date de fin de validité / expiry date : 15/07/2014 31/01/2017

Pour le Directeur Général et par délégation On behalf of the General Director

Le Responsable du Pôle Chimie Environnement, The Pole Manager

Stéphané BOIVIN

Cette attestation annule et remplace l'attestation N° 1-1862 Rév 1. This certificate cancels and replaces the certificate N° 1-1862 Rév 1. Seul le texte en français peut engager la responsabilité du Cofrac. The Cofrac's liability applies only to the french text.

Comité Français d'Accréditation - 52, rue Jacques Hillairet - 75012 PARIS

Tél.: 33 (0)1 44 68 82 20 - Fax: 33 (0)1 44 68 82 21

Siret: 397 879 487 00031

www.cofrac.fr



Deutsche Akkreditierungsstelle GmbH

Entrusted according to Section 8 subsection1 AkkStelleG in connection with Section 1 subsection 1 AkkStelleGBV
Signatory to the Multilateral Agreements of EA, ILAC and IAF for Mutual Recognition

Accreditation



The Deutsche Akkreditierungsstelle GmbH attests that the testing laboratory

Reemtsma Cigarettenfabriken GmbH
AN IMPERIAL TOBACCO GROUP COMPANY

for its locations

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 Slachtedyk 28 A, NL-8501 ZA Joure, Netherland

is competent under the terms of DIN EN ISO/IEC 17025:2005 to carry out tests in the following fields:

chemical, physical and biological testing of Tobacco and Tobacco Products; Sampling of Tobacco and Tobacco Products

The accreditation certificate shall only apply in connection with the notice of accreditation of 03.07.2014 with the accreditation number D-PL-14465-01 and is valid until 02.07.2019. It comprises the cover sheet, the reverse side of the cover sheet and the following annex with a total of 11 pages.

Registration number of the certificate: D-PL-14465-01-00

Berlin, 03.07.2014

Andrea Valbuena Head of Division

See notes overleaf.

Deutsche Akkreditierungsstelle GmbH

Office Berlin Spittelmarkt 10 10117 Berlin Office Frankfurt am Main Gartenstraße 6 60594 Frankfurt am Main Office Braunschweig Bundesallee 100 38116 Braunschweig

The publication of extracts of the accreditation certificate is subject to the prior written approval by Deutsche Akkreditierungsstelle GmbH (DAkkS). Exempted is the unchanged form of separate disseminations of the cover sheet by the conformity assessment body mentioned overleaf.

No impression shall be made that the accreditation also extends to fields beyond the scope of accreditation attested by DAkkS.

The accreditation was granted pursuant to the Act on the Accreditation Body (AkkStelleG) of 31 July 2009 (Federal Law Gazette I p. 2625) and the Regulation (EC) No 765/2008 of the European Parliament and of the Council of 9 July 2008 setting out the requirements for accreditation and market surveillance relating to the marketing of products (Official Journal of the European Union L 218 of 9 July 2008, p. 30). DAkkS is a signatory to the Multilateral Agreements for Mutual Recognition of the European co-operation for Accreditation (EA), International Accreditation Forum (IAF) and International Laboratory Accreditation Cooperation (ILAC). The signatories to these agreements recognise each other's accreditations.

The up-to-date state of membership can be retrieved from the following websites:

EA: www.european-accreditation.org

ILAC: www.ilac.org IAF: www.laf.nu

United Kingdom Accreditation Service

ACCREDITATION CERTIFICATE



TESTING LABORATORY No. 8365

Imperial Tobacco Ltd (Nottingham Manufacturing Analytical Services Laboratory)

is accredited in accordance with the recognised International Standard ISO/IEC 17025:2005 - General requirements for the competence of testing and calibration laboratories.

This accreditation demonstrates technical competence for a defined scope as detailed in and at the locations specified in the schedule to this certificate, and the operation of a laboratory quality management system (refer joint ISO-ILAC-IAF Communiqué dated January 2009).

The schedule to this certificate is an essential accreditation document and from time to time may be revised and reissued by the United Kingdom Accreditation Service. The most recent issue of the schedule of accreditation, which bears the same accreditation number as this certificate, is available from the UKAS website www.ukas.com.

This accreditation is subject to continuing conformity with United Kingdom Accreditation Service requirements. The absence of a schedule on the UKAS website indicates that the accreditation is no longer in force.

Accreditation Manager, United Kingdom Accreditation Service

Initial Accreditation date 26 June 2014

This certificate issued on 26 June 2014

UKAS is appointed as the sole national accreditation body for the UK by The Accreditation Regulations 2009 (SI No 3155/2009) and operates under a Memorandum of Understanding (MoU) with the Department for Business, Innovation and Skills (BIS).