

25 January 2017

PO Box 5013 Lambton Quay Wellington 6145

Director General of Health
Ministry of Health

Telephone: +64 9 357 9430 Facsimile: +64 9 357 9431 www.batnz.com

PO Box 2618

British American Tobacco (New Zealand) Limited

Auckland 1140
New Zealand

64 9 357 9430
64 9 357 9431
Average Property Communication (Communication)

Attention: Manager Tobacco Control Programme

Dear Ms Chambers,

Please find enclosed the British American Tobacco New Zealand (BATNZ) 2016 Annual Return as required by section 35 of the Smoke-free Environments Act 1990.

The return shows:

- by class of tobacco product, or brand of tobacco product of any class, or variant
 of a brand of tobacco product of any class, the weight of tobacco and of each
 additive used in the manufacture of the tobacco products sold by the
 manufacturer or importer during the previous year; and
- the quantity of each variant of a brand, of tobacco products sold by the manufacturer or importer during the previous year; and
- the recommended price of each brand, and of each variant of a brand, of tobacco product sold by the manufacturer or importer during the previous year; and
- a report of results of all tests that the manufacturer or importer conducted during the previous year for the purposes of section 33 or section 34; and
- the tar, nicotine, and carbon monoxide levels for all cigarette brands and brand variants sold during 2016.

As requested the Company has only provided these electronically to the Ministry of Health.

Yours sincerely

Saul Derber

Head of Legal and External Affairs

FORM OF RETURN

Manufacturer / Importer:

British American Tobacco New Zealand

("the Company")

Calendar Year:

12 months to 31 December 2016

Tobacco Product Class:

Cigarettes

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

- Tobacco Weight By Product Class (including additives and moisture): 860950 kg a)
- Weight Of Additives In Total By Product Class (excluding water): 7058 kg b)
- List of additives and quantities not exceeded for each brand and brand variant in this return: C) See attached Schedule A. Schedule A has been complied as set out in the attached copy Legal Firm Certificate.

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

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

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

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

this 1244 day of Sanvary 2017

FORM OF RETURN

Manufacturer / Importer:

British American Tobacco New Zealand

("the Company")

Calendar Year:

12 months to 31 December 2016

Tobacco Product Class:

Cigarette Tobacco

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

- a) Tobacco Weight By Product Class (including additives and moisture): 341243 kg
- **b**) Weight Of Additives In Total By Product Class (excluding water): 41351kg
- C) List of additives and quantities not exceeded for each brand and brand variant in this return: See attached Schedule A. Schedule A has been complied as set out in the attached copy Legal Firm Certificate.

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

- 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 iii "Quantity not exceed" as specified in Schedule A.
- d) Brand information: See attached Schedule B.

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

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

this 12th day of January

SCHEDULE B Calendar Year 2016 Domestic Cigarettes

"	Quantity	Recommended
	Released for	Retail Price per
Brand & Brand Variant Including Pack Size	Sale	Pack, jan 2017
DOMESTIC		\$
CLUB CLASSIC RED 20	96,857,000	22.00
CLUB ORIGINAL BLUE 20	20,369,000	22.00
CLUB MENTHOL GREEN 20	16,206,000	22.00
BENSON & HEDGES SUBTLE 20	6,237,000	26.90
BENSON & HEDGES RICH 20	7,821,000	26.90
BENSON & HEDGES RICH 25	6,258,000	33.00
BENSON & HEDGES RICH 2X25 TP	612,000	65.00
BENSON & HEDGES CLASSIC 20	46,739,000	26.90
BENSON & HEDGES CLASSIC 25	31,806,000	33.00
BENSON & HEDGES CLASSIC 2X25 TP	3,662,000	65.00
DUNHILL PREMIER TFF 20	12,827,000	26.90
DUNHILL RELEASE CHILLED 20	5,053,000	26.90
DUNHILL DISTINCT TFF 20	25,580,000	26.90
DUNHILL SWITCH 20	18,192,000	26.90
FREEDOM RED 20	1,963,000	24.50
FREEDOM RED 30	1,838,000	36.50
FREEDOM BLACK 20	22,323,000	23.90
FREEDOM BLACK 30	26,574,000	35.50
HOLIDAY BLUE 20	25,090,000	25.00
HOLIDAY BLUE 25	13,239,000	31.00
HOLIDAY BLUE 30	12,266,000	36.90
HOLIDAY GREEN 25	9,320,000	31.00
HOLIDAY GREEN 30	9,935,000	36.90
HOLIDAY BOOST 20	23,934,000	25.00
HOLIDAY RED 20	38,511,000	25.00
HOLIDAY RED 25	18,545,000	31.00
HOLIDAY RED 30	20,881,000	36.90
HOLIDAY RED 2X25 TP	5,356,000	61.00
HOLIDAY SUPERS RED 20	9,661,000	25.50
HOLIDAY SUPERS BLUE 20	3,712,000	25.50
HOLIDAY SUPERS GREEN 20	3,721,000	25.50
LUCKY STRIKE ORIGINAL RED 20 HP	879,000	28.50
PALL MALL MENTHOL BOOST 20	11,941,000	24.50
PALL MALL MENTHOL BOOST 25	5,075,000	29.90
PALL MALL CLICK ON BLUE 20	9,612,000	24,50
PALL MALL CLICK ON BLUE 25	3,201,000	29.90
PALL MALL CLICK ON RED 20	23,633,000	24.50
PALL MALL CLICK ON RED 25	12,700,000	29.90
PALL MALL BASELINE RED 20 PALL MALL BASELINE RED 25	61,440,000	23.90
PALL MALL BASELINE RED 30	21,799,780	29.50
	27,112,000	35.00
PALL MALL BASELINE RED 40	34,887,000	46.00
PALL MALL BASELINE BLUE 20	21,589,000	23.90
PALL MALL BASELINE BLUE 25	4,308,000	29.50
PALL MALL BASELINE BLUE 30	8,363,000	35.00
PALL MALL BASELINE BLUE 40	8,812,000	46.00
PALL MALL BASELINE GREEN 20	19,618,000	23.90
PALL MALL BASELINE GREEN 25	3,788,000	29.50
PALL MALL BASELINE GREEN 30	8,861,000	35.00

SCHEDULE B Calendar Year 2016 Domestic Cigarettes

Domestic Cigarettes					
	Quantity	Recommended			
	Released for	Retail Price per			
Brand & Brand Variant Including Pack Size	Sale	Pack, Jan 2017			
DOMESTIC		\$			
PALL MALL BASELINE GREEN 40	11,358,000	46.00			
PALL MALL BASELINE EXTRA KINGS RED 20	59,864,000	24.20			
PALL MALL BASELINE EXTRA KINGS BLUE 20	13,891,000	24.20			
PALL MALL BASELINE EXTRA KINGS GREEN 20	16,965,000	24.20			
ROTHMANS KING SIZE 20	10,803,000	27.50			
ROTHMANS KING SIZE 25	11,746,000	34.00			
ROTHMANS RED 20	59,539,000	22.50			
ROTHMANS BLUE 20	70,826,000	22.50			
ROTHMANS GREEN 20	12,528,000	22.50			
ROTHMANS RED 25	1,772,000	28.00			
ROTHMANS RED 30	9,577,000	33.50			
WINFIELD BLUE 20	9,743,000	26.30			
WINFIELD BLUE 25	18,823,000	32.50			
WINFIELD RED 20	12,231,000	26.30			
WINFIELD RED 25	28,471,000	32.50			
WINFIELD GREEN 20	418,000	26.30			
WINFIELD GREEN 25	4,146,000	32.50			
WINFIELD GOLD 25	6,654,000	32,50			

SCHEDULE B Calendar Year 2016 Duty Free Clgarettes

	Quantity	Recommended
	Released for	Retail Price per
Brand & Brand Variant Including Pack Size	Sale	Pack, Jan 2017
DUTY FREE		\$
BENSON & HEDGES CLASSIC 20	119,000	18.00
BENSON & HEDGES CLASSIC 25	197,000	22.00
BENSON & HEDGES CLASSIC 2X25 TP	429,000	44.00
BENSON & HEDGES RICH 25	63,000	22.00
BENSON & HEDGES RICH 2X25 TP	127,000	44.00
CLUB CLASSIC RED 20	6,000	1 7.50
DUNHILL PREMIER TFF 20	116,000	18.00
DUNHILL DISTINCT TFF 20	259,000	18.00
HOLIDAY RED 2S	222,000	20.50
HOLIDAY BLUE 25	201,000	20.50
HOLIDAY GREEN 25	154,000	20.50
PALL MALL CLICK ON RED 25	200,000	20.00
PALL MALL CLICK ON BLUE 25	94,000	20,00
PALL MALL MENTHOL BOOST 25	198,000	20.00
PALL MALL BASELINE RED 25	203,000	19.50
PALL MALL BASELINE BLUE 25	121,000	19.50
WINFIELD RED 25	260,000	21.50
WINFIELD BLUE 25	327,000	21.50
WINFIELD GREEN 25	1,000	21.50
WINFIELD GOLD 25	152,000	21.50

SCHEDULE B Calendar Year 2016 Cigarette Tobacco

DOMESTIC CAPSTAN 30GM 27,376 48.50 CAPSTAN 50GM 3,697 76.50 CAPSTAN 750GM 1,899 48.50 CLUB RED 30GM 11,140 48.50 PARK DRIVE FINE CUT REGULAR 50GM 17,7887 85.00 PARK DRIVE FINE CUT REGULAR 30GM 35,793 52.90 PARK DRIVE FINE CUT REGULAR 40GM 1,396.0 69.90 PARK DRIVE FINE CUT BLUE 50GM 5,044 85.00 PARK DRIVE FINE CUT BLUE 50GM 5,044 85.00 PARK DRIVE FINE CUT BLUE 30GM 8,400 52.90 PARK DRIVE FINE CUT MENTHOL 30GM 8,400 52.90 PORT ROYAL ORIGINAL 50GM 30,733 85.00 PORT ROYAL ORIGINAL 40GM 4,209 69.90 PORT ROYAL ORIGINAL 40GM 4,209 69.90 PORT ROYAL ORIGINAL 30GM 61,072 52.90 PORT ROYAL KEN BOURBON 30GM 756 85.00 PORT ROYAL KEN BOURBON 30GM 4,046 52.90 PORT ROYAL BLACK LABEL 30GM 3,244 52.90 PORT ROYAL BLACK LABEL 30GM 17,732 51.50 HOLIDAY RED 30GM 14,343 51.50 HOLIDAY RED 50GM 14,343 51.50 HOLIDAY GREEN 50GM 1,144 51.50 ROTHMANS RED 30GM 1,144 51.50 ROTHMANS RED 30GM 1,171 48.90 WINFIELD RED 40GM 1,092 66.50 WINFIELD RED 40GM 1,092 66.50 WINFIELD RED 50GM 4,963 77.00 PORT ROYAL FIRE CUT BLUE 50GM 99 55.50 HOLIDAY GRED 50GM 99 55.50 HOLIDAY GRED 50GM 117 73.50 CAPSTAN 50GM 5 5 50.00 HOLIDAY GRED 50GM 99 55.50 WINFIELD RED 50GM 117 73.50 CAPSTAN 50GM 5 5 50.00 HOLIDAY GRED 50GM 117 73.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT REGULAR 50GM 99 15.500 PARK DRIVE FINE CUT REGULAR 50GM 99 15.500 PARK DRIVE FINE CUT REGULAR 50GM 99 55.500	Brand & Brand Variant Including Pack Size	Quantity Released for Sale	Recommended Retail Price per Pack, Jan 2017
CAPSTAN 30GM 27,376 48.50 CAPSTAN 50GM 3,697 76.50 CAPSTAN RUM 30GM 1,899 48.50 CLUB RED 30GM 11,140 48.50 PARK DRIVE FINE CUT REGULAR 30GM 35,793 52.90 PARK DRIVE FINE CUT REGULAR 40GM 1,396.0 69.90 PARK DRIVE FINE CUT BEULE 30GM 5,044 85.00 PARK DRIVE FINE CUT BLUE 30GM 18,548 52.90 PARK DRIVE FINE CUT BLUE 30GM 18,548 52.90 PARK DRIVE FINE CUT BLUE 30GM 30,733 85.00 PORT ROYAL ORIGINAL 50GM 30,733 85.00 PORT ROYAL ORIGINAL 40GM 4,209 69.90 PORT ROYAL ORIGINAL 40GM 4,209 69.90 PORT ROYAL ORIGINAL 30GM 61,072 52.90 PORT ROYAL ORIGINAL 30GM 61,072 52.90 PORT ROYAL KEN BOURBON 30GM 756 85.00 PORT ROYAL KEN BOURBON 30GM 4,046 52.90 PORT ROYAL KEN BOURBON 30GM 3,244 52.90 PORT ROYAL ED 30GM 17,732 51.50 HOLIDAY RED 30GM 14,343 51.50 HOLIDAY GREEN 30GM 1,144 51.50 HOLIDAY GREEN 30GM 1,144 51.50 MINIFIELD RED 30GM 1,144 51.50 MINIFIELD RED 30GM 1,773 48.90 WINFIELD RED 30GM 1,773 55.50 WINFIELD RED 50GM 55.50 WINFIELD RED 50GM 55.50 WINFIELD RED 50GM 55.50 WINFIELD RED 50GM 65.50 PARK DRIVE FINE CUT BLUE 50GM 350.50 PARK DRIVE FINE CUT BLUE 50GM 350.50		Kg	\$
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HOLIDAY RED 30GM		3,244	52.90
HOLIDAY GREEN 30GM 14,343 51.50 HOLIDAY GREEN 50GM 2,666 83.50 HOLIDAY BLUE 30GM 1,144 51.50 ROTHMANS RED 30GM 1,713 48.90 WINFIELD RED 30GM 25,752 49.90 WINFIELD RED 40GM 1,092 66.50 WINFIELD RED 50GM 10,111 79.90 WINFIELD RUM FLAVOURED 30 GM 18,992 49.50 WINFIELD RUM FLAVOURED 50 GM 4,963 77.00 Recommended Retail Price per Pack, Jan 2017 \$ CAPSTAN 50GM 5 50.00 HOLIDAY RED 50GM 99 55.50 WINFIELD RED 50GM 99 55.50 WINFIELD RED 50GM 350 56.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	HOLIDAY RED 30GM		
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HOLIDAY BLUE 30GM 1,144 51.50 ROTHMANS RED 30GM 1,713 48.90 WINFIELD RED 30GM 25,752 49.90 WINFIELD RED 40GM 1,092 66.50 WINFIELD RED 50GM 10,111 79.90 WINFIELD RUM FLAVOURED 30 GM 18,992 49.50 WINFIELD RUM FLAVOURED 50 GM 4,963 77.00 Recommended Retail Price per DUTY FREE Pack, Jan 2017 \$ CAPSTAN 50GM 5 50.00 HOLIDAY RED 50GM 85 55.50 HOLIDAY GREEN 50GM 99 55.50 WINFIELD RED 50GM 117 53.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	HOLIDAY GREEN 30GM	14,343	51.50
ROTHMANS RED 30GM 1,713 48.90 WINFIELD RED 30GM 25,752 49.90 WINFIELD RED 40GM 1,092 66.50 WINFIELD RED 50GM 10,111 79.90 WINFIELD RUM FLAVOURED 30 GM 18,992 49.50 WINFIELD RUM FLAVOURED 50 GM 4,963 77.00 Becommended Retail Price per Pack, Jan 2017 \$ CAPSTAN 50GM 5 50.00 HOLIDAY RED 50GM 85 55.50 HOLIDAY GREEN 50GM 99 55.50 WINFIELD RED 50GM 117 53.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	HOLIDAY GREEN 50GM	2,666	83.50
WINFIELD RED 30GM 25,752 49.90 WINFIELD RED 40GM 1,092 66.50 WINFIELD RED 50GM 10,111 79.90 WINFIELD RUM FLAVOURED 30 GM 18,992 49.50 WINFIELD RUM FLAVOURED 50 GM 4,963 77.00 Recommended Retail Price per Pack, Jan 2017 \$ \$ 5 CAPSTAN 50GM 5 50.00 HOLIDAY RED 50GM 85 55.50 HOLIDAY GREEN 50GM 99 55.50 WINFIELD RED 50GM 117 53.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	HOLIDAY BLUE 30CM	1,144	51.50
WINFIELD RED 40GM 1,092 66.50 WINFIELD RED 50GM 10,111 79.90 WINFIELD RUM FLAVOURED 30 GM 18,992 49.50 WINFIELD RUM FLAVOURED 50 GM 4,963 77.00 Recommended Retail Price per Pack, Jan 2017 \$ \$ 5 CAPSTAN 50GM 5 50.00 HOLIDAY RED 50GM 85 55.50 HOLIDAY GREEN 50GM 99 55.50 WINFIELD RED 50GM 117 53.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	ROTHMANS RED 30GM	1, 71 3	48.90
WINFIELD RED 50GM 10,111 79.90 WINFIELD RUM FLAVOURED 30 GM 18,992 49.50 WINFIELD RUM FLAVOURED 50 GM 4,963 77.00 Becommended Retail Price per Pack, Jan 2017 \$ CAPSTAN 50GM 5 50.00 HOLIDAY RED 50GM 85 55.50 HOLIDAY GREEN 50GM 99 55.50 WINFIELD RED 50GM 117 53.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	WINFIELD RED 30GM	25,752	49.90
WINFIELD RUM FLAVOURED 30 GM 18,992 49.50 WINFIELD RUM FLAVOURED 50 GM 4,963 77.00 Recommended Retail Price per Pack, Jan 2017 \$ CAPSTAN 50GM 5 50.00 HOLIDAY RED 50GM 85 55.50 HOLIDAY GREEN 50GM 99 55.50 WINFIELD RED 50GM 117 53.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	WINFIELD RED 40GM	1,092	66.50
WINFIELD RUM FLAVOURED 50 GM 4,963 77.00 Recommended Retail Price per Pack, Jan 2017 \$ CAPSTAN 50GM 5 50.00 HOLIDAY RED 50GM 85 55.50 HOLIDAY GREEN 50GM 99 55.50 WINFIELD RED 50GM 117 53.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	WINFIELD RED 50GM	10,111	79.90
Recommended Retail Price per Pack, Jan 2017 S S S S S S S S S			
DUTY FREE Retail Price per Pack, Jan 2017 CAPSTAN 50GM 5 50.00 HOLIDAY RED 50GM 85 55.50 HOLIDAY GREEN 50GM 99 55.50 WINFIELD RED 50GM 117 53.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	WINFIELD RUM FLAVOURED 50 GM	4,963	77.00
\$ CAPSTAN 50GM			Retail Price per
CAPSTAN 50GM 5 50.00 HOLIDAY RED 50GM 85 55.50 HOLIDAY GREEN 50GM 99 55.50 WINFIELD RED 50GM 117 53.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	DUTY FREE		
HOLIDAY RED 50GM 85 55.50 HOLIDAY GREEN 50GM 99 55.50 WINFIELD RED 50GM 117 53.50 PARK DRIVE FINE CUT REGULAR 50GM 350 56.50 PARK DRIVE FINE CUT BLUE 50GM 238 56.50	CAPSTAN SOGM	5	
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PARK DRIVE FINE CUT BLUE 50GM 238 56.50			

SMOKE FREE ENVIRONMENTAL REGULATION 2007 SCHEDULE 6 FORMS OF REPORT OF TESTS CONDUCTED BY MANUFACTURE OR IMPORTER

MANUFACTURE / IMPORTER: British American Tobacco New Zealand

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

CALENDER YEAR: Jan - Dec 2016 PRODUCT: CIGARETTES

BRAND VARIANTS	TAR	NICOTINE	<u>co</u>
Benson & Hedges Classic	13	1.1	15
BENSON & HEDGES RICH	11	1.1	11
BENSON & HEDGES SUBTLE	6	0.7	7
CLUB BLUE	11	1.D	13
CLUB GREEN	10	0,8	12
CLUB RED	14	1.2	15
DUNHILL DISTINCT TFF	9	9,0	10
DUNHILL PREMIER TFF	11	1,1	13
DUNHILL RELEASE CHILLED	12	8.0	12
DUNHILL SWITCH	11	1,0	‡0
FREEDOM BLACK	14	1.3	15
FREEDOM RED	14	1.3	15
HOLIDAY BLUE	12	1.0	12
HOLIDAY BOOST GREEN	12	D,B	11
HOLIDAY GREEN	11	8,0	13
HOLIDAY RED	14	1,3	15
LUCKY STRIKE ORIGINAL RED	13	1.0	15
PALL MALL BASELINE BLUE	9	0,9	10
PALL MALL BASELINE GREEN	14	0,9	16
PALL MALL BASELINE RED	13	1.3	15
PALL MALL CLICK ON BLUE	10	1.0	10
PALL MALL MENTHOL BOOST	13	0,9	14
PALL MALL CLICK ON RED	13	1,3	18
ROTHMANS KING SIZE	14	1.2	16
ROTHMANS RED	13	1.2	14
ROTHMANS BLUE	12	1.1	13
ROTHMANS GREEN	12 ·	1.0	13
WINFIELD BLUE	11	1.0	12
MINFIELD GOLD	7	0.7	8
WINFIELD GREEN	13	0.9	16
WINFIELD RED	14	1.3	16
	MEAN*C1	MEAN*C1	MEAN'C1
CI= 95 Percent of confidence intervals	0.67	0.06	0.79

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

1. (Joseph LAU), of 15 Senoko Loop, Singapore, certify that the report correctly records the results of all tests carried out at the laboratory at Singapore on behalf of British American Tobacco New Zealand during the year 2016 for the purposes of section 33 of the Smoke-free Environments Act 1990.

Joseph LAU

Product Analyst

Analytical Services Laboratory



SMOKE FREE ENVIRONMENTAL REGULATION 2007 SCHEDULE 6

FORMS OF REPORT OF TESTS CONDUCTED BY MANUFACTURE OR IMPORTER

MANUFACTURE / IMPORTER:

British American Tobacco New Zealand

LABORATORY:

British American Tobacco - ASPAC Regional Analytical Laboratory (Malaysia) - Linear Smoke

Analysis Machine

CALENDER YEAR:

Jan - Dec 2016

PRODUCT:

CIGARETTES

BRAND VARIANTS	TAR	NICOTINE	<u>co</u>
HOLIDAY SUPERS BLUE	12	1,2	15
HOLIDAY SUPERS GREEN	11	0.8	15
HOLIDAY SUPERS RED	14	1.3	17
PALL MALL BASELINE EXTRA KINGS RED	14	1.2	17
PALL MALL BASELINE EXTRA KINGS BLUE	12	1.1	13
PALL MALL BASELINE EXTRA KINGS GREEN	12	8,0	14
	MEAN'C1	MEAN'C1	MEAN*C

	MEAN'C1	MEAN'C1	MEAN*C1
C1= 95 Percent of confidence intervals	1.67	0.14	1.96

I, Efadensi Barnis, of Virginia Park, Jalan Universiti, 46200 Petaling Jaya, Setangor, certify that the report correctly records the results of all tests carried out at the laboratory at Kuala Lumpur, Malaysia on behalf of British American Tobacco New Zealand during the year 2016 for the purposes of section 33 of the Smoke-free Environments Act 1990.

Efadensi Barnis

Laboratory Operation Supervisor

ADDITIVES LIST CIGARETTES

LEGAL FIRM CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2016

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 17Th	day of January, 2017.
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for Covington & Burling LLF

<u>CIGARETTES</u>
Ingredients in Cigarettes produced by British American Tobacco, Imperial Tobacco, and JT International, and sold in New Zealand in 2016

Prefix	Component Name	Quantity Not Exceeded (%)
	Water	12.8000
	Sugars/Sugar, Invert	3.7447
	Propylene Glycol	2.7666
	Glycerol	2.0270
L-	Menthol	0.9228
	Calcium Carbonate	0.5634
	Cocoa Extract, Mass, Shells, Powder	0.5058
	Cocoa Powder	0.3771
	Licorice Extract, Root Extract, Powder, Fluid	0.3618
	Cellulose	0.3521
	Carob Bean Extract, Powder, Oleoresin	0.2630
	Plum Extract, Juice, Concentrate/Prune Extract	0.2067
	Fenugreek Extract, Oil, Oleoresin	0.0250
	Molasses, Molasses Extract, Essence	0.0250
	Apricot Extract	0.0100
	Balsam Peru Oil, Resinoid, Oleoresin	0.0100
	Benzoin Gum Sumatra/Benzoin Resinoid and/or Resin Extract	0.0100
	Fig Extract	0.0100
	Guava Extract	0.0100
	Phenyl Carbinol	0.0100
	Piperonal	0.0100
	Raisin Extract, Juice, Concentrate	0.0100
	Sugar Cane Extract	0.0100
	Vanillin	0.0100
	Benzyl Carbinol	0.0010
	Caramel and/or Caramel Color	0.0010
	Coffee Extract	0.0010
	Coriander Seed Oil and/or Extract	0.0010
	Delta-Decalactone	0.0010
	Ethyl Butyrate	0.0010
	Ethyl Maltol	0.0010
	Ethyl Phenylacetate	0.0010
	Ethyl Vanillin	0.0010
	Mace Oil	0.0010
	Maltol	0.0010
	Methylcyclopentenolone	0.0010
	Peppermint Oil	0.0010

	Phenethyl Phenylacetate	0.0010
2,3,5,6-	Tetramethylpyrazine	0.0010
	Vanilla Extract and/or Oleoresin	0.0010
4-	(2,6,6-Trimethylcyclohex-1-Enyl)But-2-En-4-One	0.0001
	(Beta-Damascone)	
4-	(2,6,6-Trimethylcyclohexa-1,3-Dienyl)But-2-En-	0.0001
	4-One (Beta-Damascenone)	
	Acetanisole	0.0001
2-	Acetylpyrazine	0.0001
	Amyl Butyrate	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	1000.0
	Decanoic Acid	0.0001
4,5-	Dimethyl-3-Hydroxy-2,5-Dihydrofuranone	0.0001
3,7-	Dimethyl-6-Octenoic Acid	0.0001
2,5-	Dimethylpyrazine	0.0001
	Ethyl 10-Undecenoate	0.0001
	Ethyl 2-Methylbutyrate	0.0001
	Ethyl Acetate	0.0001
	Ethyl Hexanoate	0.0001
	Ethyl Isovalerate	0.0001
	Ethyl Lactate	0.0001
	Ethyl Oenanthate	0.0001
	Ethyl Palmitate	0.0001
	Ethyl Propionate	0.0001
5-	Ethyl-3-Hydroxy-4-Methyl-2(5H)-Furanone	0.0001
	Gamma-Decalactone	0.0001
	Gamma-Nonalactone	0.0001
	Gentian Root Extract	0.0001
	Geraniol	0.0001
	Guaiacol	0.0001
	Hexanoic Acid	0.0001
	Hexyl Acetate	0.0001
Alpha-	Irone	0.0001
	Isoamyl Acetate	0.0001
	Isoamyl Isovalerate	0.0001
	Isoamyl Phenylacetate	0.0001

	Isovaleric Acid	0.0001
	Jasmine Extract	0.0001
****	Labdanum Extract, Oil, Oleoresin	0.0001
	Linalyl Acetate	0.0001
	Lovage Extract and/or Oil	0.0001
	Methyl 2-Pyrrolyl Ketone	0.0001
4-	Methylacetophenone	0.0001
	Nutmeg Oil	0.0001
	Orange Oil, Distilled	0.0001
	Palmitic Acid	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
	Trans-Anethole	0.0001
2-	Tridecanone	0.0001
2,3,5-	Trimethylpyrazine	0.0001
Gamma-	Undecalactone	0.0001
	Vanilla Oleoresin	0.0001
	Veratraldehyde	0.0001
	Vetiver Oil	0.0001
	Carbon dioxide	0.0000
	Ethyl Alcohol	0.0000
	Isopentane	0.0000
	Nitrogen	0.0000

ADDITIVES LIST

Cigarettes

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2016

I, Dominic Turner, Regional Product Manager – AsPac, Operations, 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	<u> </u>	day of November	, 2016.
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ADDITIVES LIST CIGARETTES

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2016

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 4 day of January 2017

Signature



ADDITIVES LIST

CIGARETTES

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2016

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 11th day of January 2017

Jochen Gorges

SRA Reporting & Systems

Vice President

ADDITIVES LIST CIGARETTE TOBACCO

LEGAL FIRM CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2016

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	7 h day	of January, 20)17.
for Covington & Bur	Cly ling LLP	<u> </u>	

CIGARETTE TOBACCO
Ingredients in Cigarette Tobacco produced by British American Tobacco,
Imperial Tobacco, and Scandinavian Tobacco Group, and sold in
New Zealand in 2016

Prefix	Component Name	Quantity Not Exceeded (%)	
	Water	21.5000	
	Propylene Glycol	4.9837	
	Glycerol	3.9666	
	Invert sugar	3.2008	
	Cellulose Fibre	1.7357	
L-	Menthol	1.3000	
	Ethanol	1.1626	
	Rum, White Rum	0.7972	
	Sodium benzoate	0.3374	
	Potassium Sorbate	0.3059	
<u> </u>	Vanillin	0.2353	
<u></u>	Cocoa Powder	0.2276	
	Licorice Extract, Powder	0.2276	
······································	Lactic Acid	0.1736	
	Guar Gum	0.1447	
······	Carob Bean Extract	0.1338	
	Acetic Acid	0.0852	
(Spearmint Oil	0.0669	
	Cocoa and cocoa products	0.0666	
	Apricot Extract	0.0250	
	Ethyl Acetate	0.0250	
	Ethyl Butyrate	0.0250	
	Piperonal	0.0250	
***************************************	Rum Jamaica	0.0250	
	Vanilla Extract	0.0250	
	Benzaldehyde	0.0100	
	Benzoic acid	0.0100	
	Benzoin Gum Sumatra	0.0100	

	Benzyl alcohol	0.0100
N-	Butyric Acid	0.0100
	Cane Sugar Extract	0.0100
***************************************	Carob bean extract	0.0100
L-	Carvone	0.0100
	Cocoa Extract	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
	Isovaleric Acid	0.0100
	Lovage extract	0.0100
Para-	Methoxy Benzaldchydc	0.010.0
	Methyl ethyl ketone	0.0100
Gamma-	Nonalactone	0.0100
	Peppermint oil	0.0100
	Raisin extract and/or concentrate	0.0100
	Valerian Root Oil	0.0100
	Acetoin	0.0010
	Citral	0.0010
	Dextrose	0.0010
	Ethyl Hexanoate	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
	Hexyl Acetate	0.0010
	Isoamyl Acetate	0.0010
	Isobutyraldehyde	0.0010
	Isobutyric Acid	0.0010
	Linalool	0.0010
······	Maltol	0.0010

Alpha-	Methyl Benzyl Acetate	0.0010
2-	Methyl Butyric Acid	0.0010
3-	Methyl Cyclopentane-1,2-Dione	0.0010
	Nutmeg oil	0.0010
	Plum Juice/Concentrate	0.0010
	Salicylaldehyde	0.0010
	Vanilla Oleoresin	0.0010
	Veratraldehyde	0.0010
	Whisky	0.0010
	Wine	0.0010
	Acetophenone	0.0001
2-	Acetylpyrazine	0.0001
	Acetylthiazole	0.0001
	Benzyl benzoate	0.0001
	Caramel	0.0001
Gamma-	Decalactone	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
	Isoamyl phenylacetate	0.0001
4-	Methyl Acetophenone	0.0001
Para-	Methyl Anisole	0.0001
Gamma-	Octalactone	0.0001
· · · · · · · · · · · · · · · · · · ·	Phenylacetic acid	0.0001
	Styrax oil	0.0001
5,6,7,8-	Tetrahydroquinoxaline	0.0001
2,3,5,6-	Tetramethylpyrazine 0.0001	
2,3,5-	Trimethyl Pyrazine	0.0001
Gamma-	Valerolactone	0.0001
· · · · · · · · · · · · · · · · · · ·	Nitrogen	0.0000

ADDITIVES LIST

Cigarette Tobacco

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2016

I, Dominic Turner, Regional Product Manager – AsPac. Operations. 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	2.2	day of _	November	, 2016.
SE	3			•

ADDITIVES LIST CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2016

- 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 — day of — January 2017

Signature

SCANDINAVIAN TOBACCO GROUP

ADDITIVES LIST

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2016.

- 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 5, 2017.

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