

CONFIDENTIAL

31 January 2023

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

Dear Madam

Enclosed please find the Schedule 7 Form of Return for Imperial Tobacco New Zealand, with reference to the Smoke-Free Environments Regulations 2017, of tests conducted by this Manufacturer for cigarettes covering the 2022 Calendar year.

I hereby certify that the information contained in and annexed to this return is correct for the purposes of the Smoke-Free Environments Regulations 2017.

Yours faithfully IMPERIAL TOBACCO NEW ZEALAND

John Mitchell Corporate and Legal Affairs Manager

ENCL.

SMOKEFREE ENVIRONMENTS REGULATIONS 2017

<u>Manufacturer or Importer</u>: IMPERIAL TOBACCO NEW ZEALAND ("the Company")

Calendar Year: 2022

a) Tobacco Weight by Product Class:

Cigarettes	207,760	Kg
Cigarette Tobacco	74,480	Kg

b) Weight of Additives in Total by Product Class:

Cigarettes	103	Kg
Cigarette Tobacco	11,326	Kg

c) List of additives and quantities not exceeded for each brand and brand variants in this return:

See attached Schedule A. Schedule A has been compiled as set out in the attached copy Legal Firm Certificate.

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

All additives used in tobacco in the brands and brand variants in the Calendar Year have been listed in Schedule A.

No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.

No additive was used in the Company's brands and brand variants in excess of the "Quantity not exceeded" as specified in Schedule A.

I **JOHN MITCHELL**, Corporate and Legal Affairs Manager, hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke Free Environments Regulations 2017, subject to the qualifications stated.

Dated at Wellington this 31st day of January 2023.

Cigarettes (NZ Domestic)

Brand	Brand variant	Pack size of brand variant (in sticks)	Volume of cigarettes released for sale (000s sticks)	Recommended retail price per pack (in dollars) (@ 31 Dec 2022)
Camel	Filter	20	710.800	\$ 40.90
Horizon	Red	20	39444.320	\$ 32.50
Horizon	Mellow Blue	20	13403.840	\$ 32.50
Horizon	Menthol	20	9566.460	\$ 32.50
Horizon	Red	25	28724.825	\$ 40.90
Horizon	Mellow Blue	25	12741.900	\$ 40.90
Horizon	Menthol	25	10294.650	\$ 40.90
JPS	Red	20	51159.230	\$ 30.90
JPS	Blue	20	11661.160	\$ 30.90
JPS	Menthol	20	4201.500	\$ 30.90
JPS	Long Red	20	43206.860	\$ 29.90
JPS	Long Blue	20	3124.700	\$ 29.90
JPS	Red	25	14960.625	\$ 39.90
JPS	Blue	25	1910.475	\$ 39.90
JPS	Menthol	25	1016.500	\$ 39.90
Peter Stuyvesant	Filter Red	20	894.160	\$ 40.90
Peter Stuyvesant	Classic Blue	20	2156.820	\$ 40.90
Peter Stuyvesant	Fine Gold	20	-7.380	\$ 40.90
Peter Stuyvesant	Filter Red	25	342.300	\$ 49.90
Peter Stuyvesant	Classic Blue	25	487.275	\$ 49.90
West	Red	20	18383.840	\$ 34.50
West	Blue	20	1035.220	\$ 34.50
West	Menthol	20	410.000	\$ 34.50
West	Red	25	17420.100	\$ 42.50
West	Blue	25	981.500	\$ 42.50
West	Menthol	25	658.425	\$ 42.50

Cigarettes (NZ Duty Free)

Brand	Brand variant	Pack size of brand variant (in sticks)	Volume of cigarettes released for sale (000s sticks)	Recommended retail price per pack (in dollars)
DF - Camel 20	Filter	20	51.000	\$ 13.70
DF – Horizon	Red	25	196.400	\$ 15.20
DF – Horizon	Mellow Blue	25	142.000	\$ 15.20
DF – Horizon	Menthol	25	153.800	\$ 15.20
DF - Peter Stuyvesant	Classic Blue	20	34.600	\$ 13.60
DF - Peter Stuyvesant	Filter Red	20	44.400	\$ 13.60
DF - Peter Stuyvesant	Fine	20	2.800	\$ 13.60
DF – JPS	Red	20	257.800	\$ 10.60

DF – JPS	Blue	20	148.400	\$ 10.60
DF – JPS	Menthol	20	75.400	\$ 10.60
DF - West	Red	20	172.800	\$ 9.70
DF - West	Blue	20	81.600	\$ 9.70
DF - West	Menthol	20	18.000	\$ 9.70

Roll Your Own Tobacco (NZ Domestic)

Brand	Brand variant	Pack size of brand variant (in grams)Volume RYO tobacco released for sale (in kg)		pric	nmended retail e (in dollars) 31 Dec 2022)
Riverstone	Premium Rum Blend	30g	21,230.715	\$	74.90
Riverstone	Premium Rum Blend	50g	15,307.300	\$	117.90
JPS	Red	30g	2,820.330	\$	67.90
JPS	Blue	30g	314.160	\$	67.90
JPS	Menthol	30g	885.450	\$	67.90
JPS	Red	50g	940.700	\$	120.90
Horizon	Red	30g	24,326.370	\$	66.90
Horizon	Mellow Blue	30g	4,744.040	\$	66.90
Horizon	Menthol	30g	3,937.050	\$	73.90
Horizon	Smooth Rum	30g	13,600.020	\$	65.90
Horizon	Red	50g	3,568.900	\$	116.90
Horizon	Menthol	50g	1,373.200	\$	117.90
Pocket Edition	Regular	30g	1,793.580	\$	79.90
Pocket Edition	Regular	50g	1,280.650	\$	125.90
Drum	Original	30g	1,226.340	\$	79.90
Drum	Blue	30g	451.830	\$	79.90
Drum Rum	Premium Blend	30g	5,120.220	\$	69.90
Drum	Original	50g	1,079.450	\$	125.90
Drum	Blue	50g	-8.900	\$	125.90

Roll Your Own Tobacco (NZ Duty Free)

Brand	Brand variant	Pack size of brand variant (in grams)	Volume RYO tobacco released for sale (in kg)	Recommended retail price (in dollars)
Riverstone	Premium Rum Blend	50g	173.000	\$ 35.00
JPS	Red	50g	96.500	\$ 37.00
Horizon	Menthol	50g	67.000	\$ 39.00
Horizon	Red	50g	96.000	\$ 39.00
Pocket Edition	Regular	50g	43.000	\$ 42.00
Drum	Original	50g	60.000	\$ 42.00

Schedule A

<u>CIGARETTE TOBACCO</u> Ingredients in Cigarette Tobacco produced by Imperial Tobacco and sold in New Zealand in 2022

Ingredient	CAS-No(s)	QNE %
Water	7732-18-5	21
Glycerol	56-81-5	4.1
Propylene glycol	57-55-6	3.8
Invert sugar	8013-17-0	3.7
Rum	64-17-5	0.83
Menthol, I-	2216-51-5	0.70
Ethanol	64-17-5	0.66
Cellulose fibre	65996-61-4	0.49
Sodium benzoate	532-32-1	0.27
Cocoa and cocoa products	84649-99-0	0.069
Vanillin	121-33-5	0.052
Piperonal	120-57-0	0.0500
Rum Jamaica	64-17-5	0.0250
Ethyl acetate	141-78-6	0.0250
Ethyl butyrate	105-54-4	0.0100
Spearmint oil	8008-79-5	0.0100
Nonalactone, gamma-	104-61-0	0.0100
Benzyl alcohol	100-51-6	0.0100
Ethyl vanillin	121-32-4	0.0100
Ethyl propionate	105-37-3	0.0100
Acetoin	513-86-0	0.0010
Benzaldehyde	100-52-7	0.0010
Ethyl hexanoate	123-66-0	0.0010
Salicylaldehyde	90-02-8	0.0001
Nitrogen	7727-37-9	0

<u>ADDITIVES LIST</u> Cigarette & Cigarette Tobacco

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2022

Anne-Marie Gillespie, Combustibles Submissions Manager of Imperial Tobacco Ltd (the "Company") herebycertifies 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___ day of

January, 2023.

Anne-Marie Gillespie

Anne-Marie Gillespie



CONFIDENTIAL

31 January 2022

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

By Email

Dear Madam

Enclosed please find the 2021 Calendar year returns for Imperial Tobacco New Zealand with reference to the Smoke-Free Environments Regulations 2017, Schedule 8.

Yours faithfully, IMPERIAL TOBACCO NEW ZEALAND

John Mitchell Corporate and Legal Affairs Manager

Encl



IMPERIAL TOBACCO LIMITED

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Anne-Marie Gillespie Combustibles Submissions Manager Imperial Tobacco Limited 121 Winterstoke Road Bristol BS3 2LL United Kingdom

Tel: +44 (0) 117 733 2475 Email: <u>Anne-Marie.Gillespie@uk.imptob.com</u>

Bristol, 24th January 2023

TO WHOM IT MAY CONCERN

FORM of RETURN

Manufacturer/Importer: Imperial Tobacco Limited

Calendar Year: 12 months to 31 December 2022

Tobacco Product Class: Cigarettes

I, hereby, certify that the referenced products have been manufactured by Imperial Tobacco according to the European manufacturing standards and they are regularly tested in its laboratory facilities.

This report correctly records the results of all tests carried out for products on sale in New Zealand during the period stated above for the purposes of section 35 of the Smoke Free Environment Act.

The mean values of the Nicotine-free dry particulate matter (TAR), the smoke nicotine and the carbon monoxide (CO), shown in the table attached, have been obtained following the ISO standards in force at the laboratories of Reemtsma in Germany on behalf of Imperial Tobacco Limited.

The ISO 17025 accreditation certificates of the laboratories of Imperial Tobacco Limited where the analyses have been performed are attached in the Annex entitled "Accreditation Certificate (ISO 17025)".

The corresponding certificated test report for each individual test made is available upon request.

Should you require further or complementary information do not hesitate to contact me.

Anne-Marie Gillespie

Anne-Marie Gillespie

Combustibles Submissions Manager



www.imperialbrandsplc.com An IMPERIAL BRANDS company Registered in England No: 1860181. Registered Office: 121 Winterstoke Road, Bristol BS3 2LL





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

Smoke emissions. Test Results

		Measured values			
Brand name	Brand Variant	NFDPM (mg/cig.)	Smoke nicotine (mg/cig.)	Carbon monoxide (mg/cig.)	Analyses made in
PETER STUYVESANT FILTER		13	1.2	14	(1)
HORIZON RED		13	1.1	13	(1)
PETER STUYVESANT FINE		3	0.3	4	(1)
HORIZON FILTER		13	1.2	14	(1)
HORIZON MELLOW BLUE		10	1.0	9	(1)
HORIZON MENTHOL		14	1.3	14	(1)
JPS BLUE		10	1.0	8	(1)
JPS GREEN		14	1.3	13	(1)
WEST RED		13	1.2	13	(1)
JPS LONG BLUE		10	1.0	10	(1)
JPS MENTHOL		13	1.2	13	(1)
JPS RED		13	1.2	14	(1)
WEST BLUE		10	1.0	8	(1)
WEST MENTHOL		14	1.3	14	(1)
JPS LONG RED		11	1.1	11	(1)
PETER STUYVESANT CLASSIC		10	1.0	8	(1)

Date: 24th January 2023

The results in the above list have been obtained by the application of the following ISO standards:

ISO 8243. Cigarettes. Sampling

ISO 4387. Cigarettes. Determination of total and nicotine-free dry particulate matter using a routine analytical smoking machine

ISO 10315. Cigarettes. Determination of nicotine in smoke condensates. Gas-chromatographic method ISO 10362-1. Cigarettes. Determination of water in smoke condensates.

Part 1: Gas-chromatographic method

ISO 8454. Cigarettes. Determination of carbon monoxide in the vapour phase of cigarette smoke. NDIR method.

Imperial Tobacco. List of Accredited Laboratories

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