

CONFIDENTIAL

29 January 2024

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 2023 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: 2023

a) Tobacco Weight by Product Class:

Cigarettes	203,472	Kg
Cigarette Tobacco	61,8170	Kg

b) Weight of Additives in Total by Product Class:

Cigarettes	127	Kg
Cigarette Tobacco	9,241	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 29th day of January 2024.

Cigarettes (NZ Domestic)

Brand	Brand variant	Pack size of	Volume of	Recommended retail
		brand variant	cigarettes released for sale	price per pack (in
		(in sticks)	(000s sticks)	dollars) (@ 31 Dec 2023)
				\$
Camel	Filter	20	496.760	41.90
				\$
Horizon	Red	20	30605.480	33.90
				\$
Horizon	Mellow Blue	20	10893.920	33.90
	Manufici	00	7700.000	\$
Horizon	Menthol	20	7738.320	33.90 \$
Horizon	Red	25	20615.225	43.90
	i Neu	25	20013.223	\$
Horizon	Mellow Blue	25	10265.950	43.90
				\$
Horizon	Menthol	25	8428.750	43.90
				\$
JPS	Red	20	51489.540	32.50
				\$
JPS	Blue	20	12603.660	32.50
JPS	Menthol	20	4296.060	\$ 32.50
JFO		20	4290.000	\$
JPS	Long Red	20	66564.500	32.90
		20	00004.000	\$
JPS	Long Blue	20	5194.080	32.90
				\$
JPS	Red	25	16884.275	42.50
				\$
JPS	Blue	25	2307.225	42.50
IDC	Manthal	05	4000 450	\$ 42.50
JPS	Menthol	25	1030.450	42.50 \$
Peter Stuyvesant	Filter Red	20	754.060	41.90
		20	704.000	\$
Peter Stuyvesant	Classic Blue	20	1649.240	41.90
				\$
Peter Stuyvesant	Fine Gold	20	-2.200	41.90
				\$
Peter Stuyvesant	Filter Red	25	264.250	51.50
Datas Chunsterant	Olaasia Dhua	05	070 505	\$ 51.50
Peter Stuyvesant	Classic Blue	25	372.525	\$1.50
West	Red	20	13435.860	35.90
		20	10 100.000	\$
West	Blue	20	613.520	35.90
				\$
West	Menthol	20	226.020	35.90

West	Red	25	11518.250	\$ 45.90 \$
West	Blue	25	576.125	45.90 \$
West	Menthol	25	342.625	45.90

Roll Your Own Tobacco (NZ Domestic)

Brand	Brand variant	Pack size of brand variant (in grams)	Volume RYO tobacco released for sale (in kg)	Recommended retail price (in dollars) (@ 31 Dec 2023)
				\$
Riverstone	Premium Rum Blend	30g	16,474.800	77.90 \$
Riverstone	Premium Rum Blend	50g	12,344.750	ې 123.90
		eeg	,	\$
JPS	Red	30g	6,600.000	69.90
				\$
JPS	Blue	30g	602.580	69.90
JPS	Menthol	30g	1,784.760	\$ 69.90
JFO		509	1,704.700	\$
JPS	Red	50g	1,098.500	122.50
		0		\$
Horizon	Red	30g	15,600.060	71.90
				\$
Horizon	Mellow Blue	30g	3,610.290	71.90
Horizon	Menthol	30g	3,164.370	\$ 75.90
		509	5,104.570	\$
Horizon	Smooth Rum	30g	10,905.480	69.90
		0	,	\$
Horizon	Red	50g	3,014.950	122.90
				\$
Horizon	Menthol	50g	1,114.900	123.90
Pocket Edition	Deguler	20~	1 200 520	\$ 82.90
POCKEL Edition	Regular	30g	1,360.530	\$
Pocket Edition	Regular	50g	1,130.850	131.90
			.,	\$
Drum	Original	30g	1,000.980	82.90
				\$
Drum	Blue	30g	323.610	82.90
	Dromium Pland	20~	2 400 070	\$ 72.90
Drum Rum	Premium Blend	30g	3,429.870	\$
Drum	Original	50g	920.100	131.90
			0_00.00	\$
Drum	Blue	50g	-4.500	131.90

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 @ 31 Dec 2023)
				\$
DF - Camel 20	Filter	20	80.600	13.70
				\$
DF – Horizon	Red	25	325.000	15.20
				\$
DF – Horizon	Mellow Blue	25	197.800	15.20
				\$
DF – Horizon	Menthol	25	205.000	15.20
DF - Peter				\$
Stuyvesant	Classic Blue	20	56.800	13.60
DF - Peter				\$
Stuyvesant	Filter Red	20	68.600	13.60
				\$
DF – JPS	Red	20	526.600	10.60
				\$
DF – JPS	Blue	20	328.400	10.60
				\$
DF – JPS	Menthol	20	153.800	10.60
				\$
DF - West	Red	20	362.600	9.70
				\$
DF - West	Blue	20	114.600	9.70
				\$
DF - West	Menthol	20	34.800	9.70

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 @ 31 Dec 2023)
Riverstone	Premium Rum Blend	50g	316.100	\$ 35.00 \$
JPS	Red	50g	139.500	37.00 \$
Horizon	Menthol	50g	148.900	39.00 \$
Horizon	Red	50g	151.300	39.00 \$
Pocket Edition	Regular	50g	74.400	42.00 \$
Drum	Original	50g	87.500	42.00

Schedule A

<u>CIGARETTE TOBACCO</u> Ingredients in Cigarette Tobacco produced by Imperial Tobacco and sold in New Zealand in 2023

Ingredient	CAS-No(s)	QNE %
Water	7732-18-5	21
Propylene glycol	57-55-6	3.8
Invert sugar	8013-17-0	3.7
Glycerol	56-81-5	3.6
Rum	64-17-5	0.73
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	0.25
Cocoa and cocoa products	84649-99-0	0.061
Vanillin	121-33-5	0.046
Rum Jamaica	64-17-5	0.0250
Piperonal	120-57-0	0.0250
Ethyl acetate	141-78-6	0.0250
	141-70-0	0.0230
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

ADDITIVES LIST Cigarette & Cigarette Tobacco

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2023

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:

- All additives which have been or will be used in tobacco in the (a) Company's brands in the product class for sale in New Zealand have been listed.
- The Company has not included in the list any additive which was not (b) or will not be used in its brands in the product class for sale in New Zealand.
- No additive has been or will be used in the product class in excess of (c) the "Quantity not exceeded" as specified in the Company's list for that product class.

DATED this 23 day of January, 2024.

Anne-Marie Gillespie

Anne-Marie Gillespie



CONFIDENTIAL

29 January 2024

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

By Email

Dear Madam

Enclosed please find the 2023 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

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

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, 18th January 2024

TO WHOM IT MAY CONCERN

FORM of RETURN

Manufacturer/Importer: Imperial Tobacco Limited

Calendar Year: 12 months to 31 December 2023

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



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

Smoke emissions. Test Results

	M	Measured values		
Brand name	NFDPM (mg/cig.)	Smoke nicotine (mg/cig.)	Carbon monoxide (mg/cig.)	Analyses made in
PETER STUYVESANT FILTER	13	1.2	14	(1)
PETER STUYVESANT FINE GOLD	3	0.3	4	(1)
HORIZON RED	13	1.2	14	(1)
HORIZON MELLOW BLUE	10	1.0	9	(1)
HORIZON MENTHOL	14	1.2	14	(1)
JPS BLUE	10	1.0	9	(1)
JPS MENTHOL	14	1.2	13	(1)
WEST RED	13	1.2	14	(1)
JPS LONG BLUE	10	0.9	10	(1)
JPS RED	13	1.2	14	(1)
WEST BLUE	10	0.9	8	(1)
WEST MENTHOL	14	1.3	14	(1)
JPS LONG RED	11	1.0	12	(1)
PETER STUYVESANT CLASSIC	10	1.0	9	(1)

Date: 18th January 2024

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