



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

31 January 2016

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

By Email

Dear Sir

Enclosed please find the 2015 Calendar year returns for Imperial Tobacco New Zealand with reference to the Smoke-Free Environments Regulations 2007.

Yours faithfully,
IMPERIAL TOBACCO NEW ZEALAND

A handwritten signature in black ink, appearing to read 'Louise Evans McDonald', written over a horizontal line.

Louise Evans McDonald
CORPORATE AFFAIRS MANAGER

Encl

Form of Return – Schedule 5
Commercially of Confidence

SMOKE-FREE ENVIRONMENTS REGULATIONS 2007

Manufacturer or Importer: IMPERIAL TOBACCO NEW ZEALAND
("the Company")

Calendar Year: 2015

a) Tobacco Weight by Product Class:

Cigarettes	275,430 Kg
Cigarette Tobacco	160,467 Kg

b) Weight of Additives in Total by Product Class:

Cigarettes	141 Kg
Cigarette Tobacco	23,006 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.

Form of Return – Schedule 5
Commercially of Confidence

d) Brand information:

<u>Cigarettes</u>	Sales 2015 (000s)	Price (\$) per packet to consumer
Brand Name/Pack Size	Sales 2015 (000s)	01 Jan to 31 Dec 2015
JPS Black 20	743.00	20.00
Camel 20	2697.00	21.40
Horizon Filter 25	3853.00	25.90
Horizon Filter 30	11098.00	30.50
Horizon Filter 21	13392.00	20.90
Horizon Filter 40	6981.00	37.90
Horizon Mellow 25	2442.00	25.90
Horizon Mellow 30	8560.00	30.50
Horizon Mellow 21	5735.00	20.90
Horizon Mellow 40	2986.00	37.90
JPS Green 30	2757.00	27.50
JPS Green 26	1311.00	23.90
JPS Full Taste Green 20	3869.00	18.70
JPS Green 21	3801.00	19.50
JPS Green 40	1637.00	35.50
Peter Stuyvesant Filter 20	3016.00	22.20
Peter Stuyvesant Filter 25	1620.00	27.50
Peter Stuyvesant Classic 20	8108.00	22.20
Peter Stuyvesant Classic 25	1710.00	27.50
Peter Stuyvesant Fine 20	554.00	22.20
West Red 30	44517.00	26.50
West Red 20	42000.00	18.20
Horizon Menthol 25	1651.00	25.90
Horizon Menthol 30	8208.00	30.50
Horizon Menthol 21	6062.00	20.90
Horizon Menthol 40	2397.00	37.90
JPS Red 30	26049.00	27.50
JPS Red 26	23486.00	23.90
JPS Full Taste Red 20	52312.00	18.70
JPS Red 21	43066.00	19.50
JPS Red 40	7462.00	35.50
JPS Blue 30	4059.00	27.50
JPS Blue 26	2274.00	23.90
JPS Full Taste Blue 20	5309.00	18.70

Form of Return – Schedule 5
Commercially of Confidence

JPS Blue 21	13214.00	19.50	
JPS Blue 40	2254.00	35.50	
JPS Superkings Green 20	641.00	19.50	
JPS Superkings Red 20	3878.00	19.50	
JPS Superkings Blue 20	633.00	19.50	
West Blue 20	2295.00	18.20	
West Menthol 20	2418.00	18.20	
Cigarette Tobacco (RYO)		Price (\$) per packet to consumer	
Brand Name/Pack Size	Sales 2015 (KG's)	01 Jan to 31 Dec 2015	
Riverstone 30g	56817.00	39.90	
Riverstone Dark 30g	603.00	38.50	
Riverstone 50g	15930.00	64.50	
Riverstone 40g	18153.00	51.50	
JPS Red 30g	19351.00	41.00	
JPS Red 40g	2270.00	52.90	
JPS Red 50g	3859.00	66.50	
Horizon Mellow 30g	2587.00	42.50	
Horizon Mellow 40g	1021.00	56.90	
Horizon Menthol 30g	5931.00	42.50	
Horizon Menthol 40g	775.00	56.90	
Horizon Menthol 50g	2259.00	70.00	
Horizon Regular 30g	8677.00	42.50	
Horizon Regular 40g	1048.00	56.90	
Horizon Regular 50g	2523.00	70.00	
Pocket Edition 30g	7959.00	43.50	
Pocket Edition 50g	4201.00	71.90	
JPS Blue 30g	1885.00	41.00	
Drum Classic 30g	3554.00	44.50	
Drum Classic 50g	2024.00	72.90	
Drum Rich 30g	1481.00	44.50	
Drum Rich 50g	883.00	72.90	
JPS Green 30g	3231.00	41.00	
JPS Red Plus 30g	15081.00	38.50	
Duty Free Cigarettes		Price (\$) per unit to consumer	Price (\$) per unit to consumer
Brand Name/Pack Size	Sales 2015 (000s)	01 Jan to 31 Mar 2015	01 Apr to 31 Dec 2015
DF - Camel 20/200	68.80	84.00	110.00

Form of Return – Schedule 5
Commercially of Confidence

DF - Horizon Red 25 Twin Pack	293.33	19.00	25.99
DF - Horizon Mellow 25 Twin Pack	277.90	19.00	25.99
DF - Peter Stuyvesant King Size 20/200	56.40	98.90	105.00
DF - Peter Stuyvesant Classic King Size 20/200	152.82	98.90	105.00
DF - Peter Stuyvesant Fine King Size 20/200	73.40	98.90	105.00
DF - West Red 20/200	55.02	79.00	79.00
DF - Horizon Green King Size 25 Twin Pack	195.40	19.00	25.99
DF – JPS Green 40	35.28	19.00	19.00
DF – JPS Red 40	56.96	19.00	19.00
DF – JPS Blue 40	62.24	19.00	19.00
DF - JPS Green Super King Size 20/200	73.00	85.99	88.99
DF - JPS Red Super King Size 20/200	161.40	85.99	88.99
DF - JPS Blue Super King Size 20/200	109.20	85.99	88.99
DF - West Rich Blue 20	34.20	79.00	79.00
Duty Free Cigarette Tobacco (RYO)	Sales 2015 (KGs)	Price (\$) per unit to consumer	Price (\$) per unit to consumer
Brand Name/Pouch Size		01 Jan to 31 Mar 2015	01 Apr to 31 Dec 2015
DF - Riverstone 50g	160.00	21.60	28.00
DF - JPS Red 50g	240.00	22.00	27.00
DF - Horizon Menthol 50g	130.00	27.80	32.00
DF - Horizon Regular 50g	240.00	27.80	32.00
DF - Pocket Edition 50g	180.00	31.20	36.00
DF - Drum Regular 50g	190.00	31.60	35.00
DF - Drum Blue 50g	140.00	31.60	35.00

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 31st day of January 2016.



Form of Return – Schedule 5
Commercially of Confidence

Schedule A

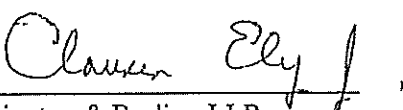
**ADDITIVES LIST
CIGARETTES**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

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 14 day of JANUARY, 2016.


for Covington & Burling LLP

CIGARETTES

Ingredients in Cigarettes produced by British American Tobacco, Imperial Tobacco, and JT International, and sold in New Zealand in 2015

Prefix	Component Name	Quantity Not Exceeded (%)
	Water	14.8000
	Sugars, Invert, White	3.6982
	Propylene Glycol	2.7666
	Glycerol	2.0253
	Menthol	1.2558
	Cellulose, Cellulose Fibre	1.2432
L-	Menthol	0.6400
	Cocoa Extract, Mass, Shells, Powder	0.5744
	Calcium Carbonate	0.5672
	Licorice Extract, Fluid, Root Extract, Powder	0.3670
	Carob Bean Extract, Powder, Oleoresin	0.2630
	Plum Extract, Juice, Concentrate	0.2062
	Piperonal	0.0500
	Apple Juice/Concentrate	0.0250
	Fenugreek Extract, Oil, Oleoresin	0.0250
	Molasses, Sugar Cane, Molasses Extract, Essence	0.0250
	Prune Juice/Concentrate, Extract	0.0250
	Apricot Extract, Juice	0.0100
	Balsam Peru Oil, Resinoid, Oleoresin	0.0100
	Benzoin Resinoid And/Or Resin Extract	0.0100
	Coffee Extract	0.0100
	Ethyl Butyrate	0.0100
	Fig Extract	0.0100
	Guava Extract	0.0100
	Methylcyclopentenolone	0.0100
	Orange Oil, Distilled	0.0100
	Peppermint Oil	0.0100
	Phenyl Carbinol	0.0100
	Raisin Extract, Juice, Concentrate	0.0100
	Sorbitol	0.0100
	Sugar Cane Extract	0.0100
	Vanillin	0.0100
	Acetoin	0.0010
	Benzaldehyde	0.0010
	Benzyl Carbinol	0.0010
	Caramel And/Or Caramel Color	0.0010
	Cardamom Seed Oil	0.0010
	Clary Sage Oil	0.0010

	Coriander Extract And/Or Seed Oil	0.0010
Delta-	Decalactone	0.0010
	Ethyl Maltol	0.0010
	Ethyl Phenylacetate	0.0010
	Ethyl Vanillin	0.0010
Gamma-	Hexalactone	0.0010
	Isoamyl Acetate	0.0010
	Isoamyl Isovalerate	0.0010
	Isovaleric Acid	0.0010
	Maltol	0.0010
	Menthyl Isovalerate	0.0010
2-	Methyl Butyric Acid	0.0010
Gamma-	Nonalactone	0.0010
	Nutmeg/Mace Oil	0.0010
	Orange Oil, Sweet	0.0010
	Phenethyl Phenylacetate	0.0010
	Sodium Hydroxide	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 (Beta-Damascone)	0.0001
4-	(2,6,6-Trimethylcyclohexa-1,3-Dienyl)But-2-En- 4-One (Beta-Damascenone)	0.0001
	Acetanisole	0.0001
	Acetic Acid	0.0001
2-	Acetylpyrazine	0.0001
	Amyl Butyrate	0.0001
	Beta-Ionone	0.0001
	Butyric Acid	0.0001
	Cassia Bark Oil	0.0001
	Celery, Celery Seed Extract And/Or Oil	0.0001
	Citric Acid	0.0001
	Davana Oil	0.0001
Gamma-	Decalactone	0.0001
	Decanoic Acid	0.0001
4,5-	Dimethyl-3-Hydroxy-2,5-Dihydrofuranone	0.0001
3,7-	Dimethyl-6-Octenoic Acid	0.0001
2,5-	Dimethyldihydrofuranolone	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
	Gentian Root Extract	0.0001
	Geraniol	0.0001
	Guaiacol	0.0001
	Hexanoic Acid	0.0001
	Hexyl Acetate	0.0001
Beta-	Ionone	0.0001
Alpha-	Irone	0.0001
	Isoamyl Phenylacetate	0.0001
	Isobutyraldehyde	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
5-	Methyl Quinoxaline	0.0001
4-	Methylacetophenone	0.0001
	Phenylacetic Acid	0.0001
	Propenylguaethol	0.0001
	Propyl Acetate	0.0001
3-	Propylidene Phthalide	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
	Veratraldehyde	0.0001
	Vetiver Oil	0.0001
	Carbon Dioxide	0.0000
	Isopentane	0.0000
	Nitrogen	0.0000
	Ethyl Alcohol	-

ADDITIVES LIST

Cigarettes

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

I, Audrey Richter, Product Stewardship Manager of British American Tobacco 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 16th day of November, 2015.

A. Richter.

**ADDITIVES LIST
CIGARETTES**

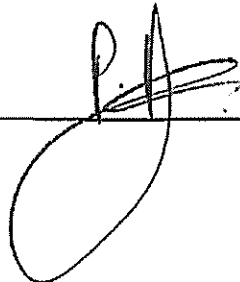
**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

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 12th day of January 2016

Signature

A handwritten signature in black ink, appearing to be 'P. Doherty', written over a horizontal line. The signature is stylized with a large loop at the bottom.



ADDITIVES LIST

CIGARETTES

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

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 2016

Jochen Gorges
SRA Product Compliance
Vice President

**ADDITIVES LIST
CIGARETTE TOBACCO**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

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 14 day of JANUARY, 2016.

Clausen Ely Jr.
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 2015**

Prefix	Component Name	Quantity Not Exceeded (%)
	Water	22.5000
	Sugar, Invert	11.1000
	Sugar Syrup	7.6000
	Propylene Glycol	5.0500
	Glycerol	4.3769
	Licorice Extract, Powder	3.3000
	Honey	2.4000
	Potassium Citrate	2.0000
	Cellulose Fibre	1.8456
	Lactic Acid	1.8456
	Ethanol	1.1626
	Cane Sugar Extract, Rum	0.7972
	Vanillin	0.6000
L-	Menthol	0.5579
	Menthol	0.4910
	Calcium Carbonate	0.4614
	Potassium Sorbate	0.3500
	Sodium Benzoate	0.3374
	Cocoa Powder	0.3000
	Rum, White	0.2952
	Guar Gum	0.1538
	Carob Bean Extract	0.1097
	Benzyl Alcohol, Phenylcarbinol	0.1000
	Benzyl Benzoate	0.1000
	Cocoa Extract	0.1000
	Fig Juice Concentrate And/Or Extract	0.1000
	Plum Juice/Concentrate	0.1000
	Acetic Acid	0.0715

	Spearmint Oil	0.0600
	Benzaldehyde	0.0500
	Cocoa and Cocoa Products	0.0500
	Piperonal	0.0500
	Tolualdehydes (Mixed)	0.0500
	Apricot Extract, Juice	0.0250
	Benzoic Acid	0.0250
	Black Currant Juice	0.0250
	Cherry Fruit Juice Concentrate	0.0250
	Chicory Extract	0.0250
	Ethyl Acetate	0.0250
	Ethyl Butyrate	0.0250
	Ethyl Vanillin	0.0250
4-(para-)	Hydroxyphenyl-2-butanone	0.0250
	Isoamyl Acetate	0.0250
	Rum Jamaica	0.0250
Gamma-	Undecalactone	0.0250
	Acetanisole	0.0100
	Acetoin	0.0100
N-	Amyl Butyrate	0.0100
	Anisyl Acetate	0.0100
	Anthocyanins	0.0100
	Benzoin Gum Sumatra	0.0100
	Benzyl Carbinol, Phenethyl Alcohol	0.0100
	Black Currant Bud Extract, Absolute	0.0100
N-	Butyric Acid	0.0100
L-	Carvone	0.0100
	Cassia Fistula Extract	0.0100
	Cinnamon Leaf Oil	0.0100
	Citral	0.0100
	Citric Acid	0.0100
	Coffee Extract	0.0100
	Ethyl Heptanoate	0.0100
	Ethyl Hexanoate	0.0100
	Ethyl Levulinate	0.0100

	Ethyl Maltol	0.0100
	Ethyl Phenylacetate	0.0100
	Ethyl Propionate	0.0100
	Fenugreek Extract	0.0100
	Geraniol	0.0100
Gamma-	Heptalactone, Heptanolide	0.0100
	Hexyl Alcohol	0.0100
	Isoamyl Hexanoate	0.0100
	Isoamyl Isovalerate	0.0100
	Isobutanol	0.0100
	Isovaleric Acid	0.0100
	Jasmine Absolute	0.0100
	Lemon Oil	0.0100
	Linalool	0.0100
	Maltol	0.0100
Para-	Methoxy Benzaldehyde	0.0100
	Methyl Cinnamate	0.0100
	Methyl Cyclopentenolone	0.0100
	Methyl Ethyl Ketone	0.0100
4-	Methylacetophenone	0.0100
	Myristic Acid	0.0100
Gamma-	Nonalactone	0.0100
Gamma-	Octalactone	0.0100
	Orange Oil, Sweet	0.0100
Omega-	Pentadecalactone	0.0100
	Peppermint Oil	0.0100
2-	Phenethyl Acetate	0.0100
	Phenethyl Isobutyrate	0.0100
	Phenylacetic Acid	0.0100
	Raisin Extract And/Or Concentrate	0.0100
	Storax	0.0100
Para-	Tolyl Aldehyde	0.0100
	Valerian Root Oil	0.0100
Gamma-	Valerolactone	0.0100
	Vanilla Extract	0.0100

	Ylang Ylang Oil	0.0100
	Acetophenone	0.0010
	Allspice Oil	0.0010
Alpha-	Amylcinnamaldehyde	0.0010
	Balsam Oil, Peru	0.0010
	Benzyl Cinnamate	0.0010
	Butyl Acetate	0.0010
	Caramel And/Or Caramel Color	0.0010
	Cardamom Seed Oil	0.0010
	Cinnamaldehyde	0.0010
	Cinnamyl Acetate	0.0010
	Citronellol	0.0010
	Clary Sage Oil	0.0010
	Coriander Extract And/Or Oil	0.0010
	Davana Oil	0.0010
Delta-	Decalactone	0.0010
Gamma-	Decalactone	0.0010
	Dextrose	0.0010
	Diethyl Malonate	0.0010
Gamma-	Dodecalactone	0.0010
	Ethyl Acetoacetate	0.0010
	Ethyl Lactate	0.0010
	Ethyl Trans-2-Butenoate	0.0010
	Ethyl Valerate	0.0010
	Ethyl-2-Methyl Butyrate	0.0010
	Geranyl Butyrate	0.0010
	Geranyl Propionate	0.0010
	Glycyrrhizin, Ammoniated	0.0010
	Guaiacol	0.0010
2-	Heptanone	0.0010
Gamma-	Hexalactone	0.0010
	Hexanal	0.0010
	Hexanoic Acid	0.0010
	Hexyl Acetate	0.0010
Beta-	Ionone	0.0010

Alpha-	Ionone	0.0010
	Isoamyl Phenylacetate	0.0010
	Isobornyl Acetate	0.0010
	Isobutyl Butyrate	0.0010
	Isobutyl Phenylacetate	0.0010
	Isobutyraldehyde	0.0010
	Isobutyric Acid	0.0010
	Isoeugenyl Methyl Ether	0.0010
	Lemongrass Oil	0.0010
	Lovage Extract	0.0010
	Menthyl Isovalerate	0.0010
Alpha-	Methyl Benzyl Acetate	0.0010
3-	Methyl Butyraldehyde	0.0010
2-	Methyl Butyric Acid	0.0010
	Methyl Hexanoate	0.0010
	Methyl Phenylacetate	0.0010
2-	Methylhexanoic Acid	0.0010
	Nerol	0.0010
	Nutmeg Oil	0.0010
	Palmarosa Oil/Extract	0.0010
	Propionic Acid	0.0010
	Raspberry Extract	0.0010
	Salicylaldehyde	0.0010
	Sorbic Acid	0.0010
	Vanilla Oleoresin	0.0010
	Veratraldehyde	0.0010
	Acetal	0.0001
	Acetyl Pyrazine	0.0001
	Anisyl Formate	0.0001
	Benzyl Hexanoate	0.0001
	Benzyl Isobutyrate	0.0001
	Benzyl Propionate	0.0001
	Bomyl Acetate	0.0001
	Buchu Leaf Oil	0.0001
1-	Butanol	0.0001

	Butter Absolute	0.0001
	Butyl 2-Methylbutyrate	0.0001
	Caraway Seed Oil	0.0001
	Carbamic Acid, Acetyl-, Ethyl Ester	0.0001
	Cassia Bark Oil	0.0001
	Citronellyl Acetate	0.0001
	Coconut Fatty Acids Ethoxylated	0.0001
Beta-	Damascenone	0.0001
Beta-	Damascone	0.0001
	Diacetyl	0.0001
	Dill Seed Oil	0.0001
Ortho-	Dimethoxybenzene	0.0001
Para-	Dimethoxybenzene	0.0001
Delta-	Dodecalactone	0.0001
	Ethyl 2-octenoate	0.0001
	Ethyl Cinnamate	0.0001
	Ethyl Decanoate	0.0001
	Ethyl Laurate	0.0001
	Ethyl Nonanoate	0.0001
	Ethyl Octanoate	0.0001
	Ethyl Salicylate	0.0001
2-	Ethyl-3,(5 or 6)-Dimethylpyrazine	0.0001
4-	Ethylguaiaicol	0.0001
	Eucalyptol	0.0001
	Geranium Rose Oil	0.0001
	Geranyl Acetate	0.0001
	Geranyl Isovalerate	0.0001
	Guaiac Resin	0.0001
	Gum Locust Bean	0.0001
	Heptanal	0.0001
2-	Hexen-1-ol	0.0001
Cis-3-	Hexen-1-ol	0.0001
Cis-3-	Hexen-1-yl Acetate	0.0001
Trans-2-	Hexenal	0.0001
	Hydroxy-2,5-dimethyl-3(2H)-furanone	0.0001

	Immortelle Extract	0.0001
Alpha-	Irone	0.0001
	Isobutyl Acetate	0.0001
	Isobutyl Isovalerate	0.0001
	Isopulegol	0.0001
	Lemon Oil, Distilled	0.0001
	Linalyl Acetate	0.0001
	Linalyl Benzoate	0.0001
	Linalyl Butyrate	0.0001
	Methyl 2-Furoate	0.0001
4-	Methyl Acetophenone	0.0001
Para-	Methyl Anisole	0.0001
Alpha-	Methyl Benzylalcohol	0.0001
5-	Methyl Quinoxaline	0.0001
	Methyl Salicylate	0.0001
	Methyl Sulfide	0.0001
3-	Methyl-1-Butyl Isobutyrate	0.0001
	Myrrh Oil	0.0001
	Octanoic Acid	0.0001
2-	Octanol	0.0001
	Phenyl Acetaldehyde	0.0001
3-	Phenyl-2-Propen-1-01	0.0001
	Rose Absolute	0.0001
	Rose Oxide	0.0001
Alpha-	Terpineol	0.0001
	Terpinyl Acetate	0.0001
Para-	Tolylacetaldehyde	0.0001
2,3,5-	Trimethyl Pyrazine	0.0001
	Wine	0.0001
	Nitrogen	0.0000

ADDITIVES LIST

Cigarette Tobacco

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

I, Audrey Richter, Product Stewardship Manager of British American Tobacco 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 16th day of November, 2015.

A. Richter



ADDITIVES LIST

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2015.

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.

October 26, 2015.

A handwritten signature in black ink, appearing to be 'Rob Zwarts', written over a horizontal line.

**ADDITIVES LIST
CIGARETTE TOBACCO**

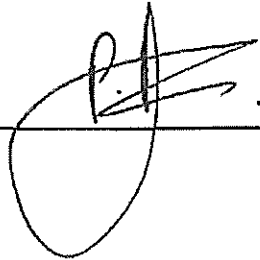
**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

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 12th day of January 2016

Signature

A handwritten signature in black ink, appearing to be 'P. Doherty', written over a horizontal line. The signature is stylized with a large loop at the bottom and several horizontal strokes.



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

31 January 2016

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 2015 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

A handwritten signature in black ink, appearing to read 'Louise Evans McDonald', written in a cursive style.

Louise Evans McDonald
Corporate Affairs Manager

ENCL.



Imperial Tobacco
Product Science department
Submissions & Compliance
C/ Vía de los Poblados, 3
28033-Madrid. Spain.
Phone : (34) 913609110
e-mail: joaquin.sarabia@es.imptob.com

Madrid, February 1st, 2016

TO WHOM IT MAY CONCERN

FORM of RETURN

Manufacturer/Importer: Imperial Tobacco Group

Calendar Year: 12 months to 31 December 2015

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.

The logo for Imperial Tobacco Regulatory Compliance, featuring a stylized 'I' and 'T' symbol to the left of the words 'Imperial Tobacco' and 'REGULATORY COMPLIANCE' in a bold, sans-serif font.
**Imperial Tobacco
REGULATORY COMPLIANCE**

A handwritten signature in black ink, appearing to read 'Joaquín Sarabia', written over the logo.
**Joaquín SARABIA
Regulatory Compliance Manager**



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

Smoke emissions. Test Results

Brand name	Brand Variant	Measured values			Analyses made in
		NFDPM (mg/cig.)	Smoke nicotine (mg/cig.)	Carbon monoxide (mg/cig.)	
Horizon Mellow KS	20	10	0,9	10	(1)
Horizon Mellow KS	21	10	0,9	10	(1)
Horizon Mellow KS	26	10	0,9	10	(1)
Horizon Mellow KS	30	10	0,9	10	(1)
Horizon Mellow KS	40	10	0,9	10	(1)
Horizon Menthol KS	20	12	1,1	13	(1)
Horizon Menthol KS	21	12	1,1	13	(1)
Horizon Menthol KS	25	12	1,1	13	(1)
Horizon Menthol KS	30	12	1,1	13	(1)
Horizon Menthol KS	40	12	1,1	13	(1)
Horizon Red KS	20	12	1,1	13	(1)
Horizon Red KS	21	12	1,1	13	(1)
Horizon Red KS	26	12	1,1	13	(1)
Horizon Red KS	30	12	1,1	13	(1)
Horizon Red KS	40	12	1,1	13	(1)
JPS Black KS	20	10	0,7	8	(2)
JPS Blue KS	20	10	1,0	10	(1)
JPS Blue KS	21	10	1,0	10	(1)
JPS Blue KS	26	10	1,0	10	(1)
JPS Blue KS	30	10	1,0	10	(1)
JPS Blue KS	40	10	1,0	10	(1)
JPS Blue SKS	20	9	0,9	9	(3)
JPS Green KS	20	12	1,0	13	(1)
JPS Green KS	21	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 KS	40	12	1,0	13	(1)
JPS Green SKS	20	8	0,8	7	(3)
JPS Red KS	20	12	1,1	13	(1)
JPS Red KS	21	12	1,1	13	(1)
JPS Red KS	26	12	1,1	13	(1)
JPS Red KS	30	12	1,1	13	(1)
JPS Red KS	40	12	1,1	13	(1)
JPS Red SKS	20	9	0,8	9	(3)
Peter Stuyvesant Classic KS	20	10	0,9	10	(1)
Peter Stuyvesant Classic KS	25	10	0,9	10	(1)
Peter Stuyvesant Filter KS	20	12	1,0	13	(1)
Peter Stuyvesant Filter KS	25	12	1,0	13	(1)
Peter Stuyvesant Fine KS	20	3	0,3	4	(1)
West Blue KS	20	9	0,8	9	(1)
West Menthol KS	20	12	1,1	13	(1)
West Red KS	20	12	1,1	13	(1)
West Red KS	30	12	1,1	13	(1)

Date: 1st Feb 2016

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 Estate
Notttingham, NG7 2TG
United Kingdom



A N N E X

Accreditation Certificates (ISO 17025)



Section Laboratoires

ATTESTATION D'ACCREDITATION

ACCREDITATION CERTIFICATE

N° 1-1862 rév. 4

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 :* **01/07/2015**

Date de fin de validité / *expiry date :* **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,

Stéphane BOIVIN

Cette attestation annule et remplace l'attestation N° 1-1862 Rév 3. *This certificate cancels and replaces the certificate N° 1-1862 Rév 3.*
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 subsection 1 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

Deutsche Akkreditierungsstelle GmbH

Office Berlin
Splttelmarkt 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:

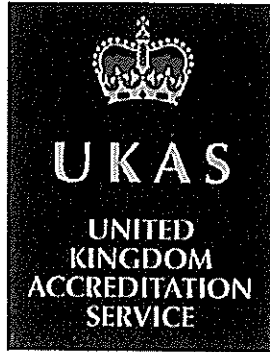
EA: www.european-accreditation.org

ILAC: www.ilac.org

IAF: www.iaf.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.

A handwritten signature in black ink, appearing to be 'M. J. ...', written over a horizontal line.

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).