



PHILIP MORRIS (NEW ZEALAND) LIMITED

ASCOT OFFICE PARK, LEVEL 3, BUILDING D, 95 ASCOT AVE, GREENLANE, AUCKLAND 1051, NEW ZEALAND
P.O. BOX 128297, REMUERA, AUCKLAND 1541
TELEPHONE (09) 531 5060 FAX (09) 523 0549

23 January 2014

Mr John Stribling
Public Health Directorate
Ministry of Health
PO Box 5013
Wellington 6145
New Zealand

tobacco@moh.govt.nz

BY MAIL AND E-MAIL

Dear Mr Stribling

In accordance with section 33 of the Smoke-free Environments Act 1990 please find enclosed a report in respect of all Philip Morris cigarette products imported by Philip Morris (New Zealand) Limited (PMNZ) and sold in New Zealand in the calendar year 2013¹.

Yours faithfully,

Anna Stefanatos
Manager Corporate Affairs
Philip Morris (New Zealand) Limited

¹ Cigarettes manufactured by PMNZ's affiliates sold in the NZ duty free market are imported by Kollaras & Co Pty Ltd, not PMNZ. However for simplicity, testing results of all cigarettes sold in the NZ duty free market in 2013 are included in the report attached to this letter and PMNZ is referred to as the 'importer'.

SMOKE-FREE ENVIRONMENTS REGULATIONS 2007

SIXTH SCHEDULE

FORM OF REPORT OF TESTS CONDUCTED BY MANUFACTURER OR IMPORTER

Importer : Philip Morris (New Zealand) Limited
 Laboratory : Sampoerna, Indonesia
 Calendar year : 12 months to 31 December 2013
 Tobacco Product Class : Imported Cigarettes

Brand and Brand Variant	Tar (mg/cig) ISO 4387:2000(E) ISO 3308:2000(E)	Nicotine (mg/cig) ISO 10315:2000(E)	CO (mg/cig) ISO 8454:2007(E)
GT Blue King Size Hard Pack 20's	10.67	0.88	10.43
GT Green King Size Hard Pack 20's	11.33	0.88	11.33
GT Red King Size Hard Pack 20's	11.00	0.88	11.40
Longbeach Menthol King Size Hard Pack 20/30/40's	7.87	0.65	9.12
Longbeach Filter King Size Hard Pack 20/30/40's	11.27	0.96	11.43
Longbeach Original King Size Hard Pack 20/30/40's	10.77	0.90	10.85
Longbeach Rich King Size Hard Pack 20/30/40's	7.78	0.66	8.90
Marlboro Red King Size Hard Pack 20/25's	12.42	0.92	10.89
Marlboro White Menthol King Size Hard Pack 20's	5.82	0.46	7.02
Marlboro Black Menthol King Size Hard Pack 20's	7.67	0.53	8.00
Marlboro Gold Original King Size Hard Pack 20/25's	5.49	0.45	6.43

I, Jamal Haib, of P.T.H.M. Sampoerna Tbk, Indonesia – Manager Scientific Technical Services – hereby certify that this report correctly records the results of all tests carried out at the Analytical Laboratory, Sampoerna, Indonesia, by or on behalf of Philip Morris (New Zealand) Limited during the year of 2013 for the purpose of Section 33 of the Smoke-free Environments Act 1990.

A 

 Place: Sampoerna, Indonesia
 Date: 30th January 2014



PHILIP MORRIS (NEW ZEALAND) LIMITED

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BY MAIL AND E-MAIL

Dear Mr Stribling

In accordance with Section 35 of the Smoke-free Environments Act 1990, please find enclosed returns in respect of the Cigarettes and Roll Your Own Tobacco imported by Philip Morris (New Zealand) Limited (PMNZ) and sold in New Zealand in the calendar year 2013¹.

Please note that for all GT variants manufactured in 2013, some products were manufactured in Australia and some in Malaysia. Therefore, product information for both Australian and Malaysian manufactured GT variants have been listed.

We will update our website with this information at:

http://www.pmi.com/eng/our_products/ingredients/pages/technical_products_information.aspx.

Yours faithfully

Anna Stefanatos
Manager Corporate Affairs
Philip Morris (New Zealand) Limited

¹ Cigarettes manufactured by PMNZ's affiliates sold in the NZ duty free market are imported by Kollaras & Co Pty Ltd, not PMNZ. However for simplicity, all Philip Morris cigarettes sold in the NZ duty free market in 2013 are included in the return attached to this letter and PMNZ is referred to as the 'importer'.

RETURN

Importer: Philip Morris (New Zealand) Limited
("the Company")

Calendar Year: 12 months to 31 December 2013

Tobacco Product Class: **Cigarettes**

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in this product class in New Zealand.

- a) Tobacco Weight By Product Class (including additives and moisture): 92,256 kg
- b) Weight of Additives in Total By Product Class
(excluding water and recon ingredients): 3,850 kg
- c) List of additives and quantities not exceeded for each brand and brand variant in this return:
See attached Schedule A.

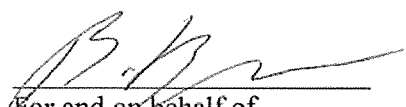
It is declared based on the copies of Certificates attached to Schedule A that:

- i All additives used in tobacco in the brands and brand variants in the Calendar Year have been listed in Schedule A.
- ii 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 exceeded" as specified in Schedule A.
- d) Brand information: See attached Schedule B.

I, Bill Kondopoulos, of Moorabbin, Victoria, Product Services Manager, 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.

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

DATED at Melbourne this 17 day of January 2014



For and on behalf of
Philip Morris (New Zealand) Limited

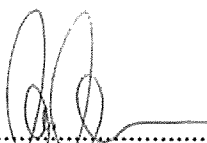
**ADDITIVES LIST
CIGARETTES**

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2013**

I, Karsten Merkel, Director Product Assessment and Compliance, hereby certify on behalf of Philip Morris Limited of 252 Chesterville Road, Moorabbin VIC 3189, Australia and its affiliates (“together, the Company”) in respect of the Company’s attached product class list of additives that:

- a) All additives which have been used in tobacco in the Company’s brands in the product class for sale in the Cook Islands and New Zealand have been listed.
- b) The Company has not included in the list any additive which was not used in its brands in the product class for sale in the Cook Islands and New Zealand.
- c) No additive has been 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 13th day of January 2014


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Karsten Merkel

Schedule A - Part 1

Ingredients added to tobacco of manufactured cigarettes, cigars and RYO tobacco

STATE	CAS#	FEMA	CoE	Ingredient	QNE	Function
NZ	14667-55-1	3244	735	2,3,5-trimethylpyrazine	0.0001	flavouring
NZ	15707-24-1	3136	534	2,3-diethylpyrazine	0.0001	flavouring
NZ	4313-03-5	3164	729	2,4-heptadienal	0.0001	flavouring
NZ	110-43-0	2544	136	2-heptanone	0.0001	flavouring
NZ	93-51-6	2671	175	2-methoxy-4-methylphenol	0.0001	flavouring
NZ	116-53-0	2695	2002	2-methylbutyric acid	0.0001	flavouring
NZ	928-96-1	2563	750	3-hexen-1-ol	0.0001	flavouring
NZ	5471-51-2	2588	755	4-(para-hydroxyphenyl)-2-butanone	0.0001	flavouring
NZ	122-00-9	2677	156	4-methylacetophenone	0.0001	flavouring
NZ	698-10-2	3153	2300	5-ethyl-3-hydroxy-4-methyl-2(5h)-furanone	0.0001	flavouring
NZ	1604-28-0	3363	11143	6-methyl-3,5-heptadien-2-one	0.0001	flavouring
NZ	110-93-0	2707	149	6-methyl-5-hepten-2-one	0.0001	flavouring
NZ	100-06-1	2005	570	acetanisole	0.005	flavouring
NZ	64-19-7	2006	2	acetic acid	0.0005	flavouring

NZ	513-86-0	2008	749	acetoin	0.0005	flavouring
NZ	98-86-2	2009	138	acetophenone	0.0001	flavouring
NZ	8006-77-7	2018	335	allspice oil (pimenta berry)	0.0001	flavouring
NZ	127-41-3	2594	141	alpha-ionone	0.0001	flavouring
NZ	80-56-8	2902	2113	alpha-pinene	0.001	flavouring
NZ	105-13-5	2099	66	anisylol	0.0005	flavouring
NZ	100-52-7	2127	101	benzaldehyde	0.001	flavouring
NZ	9000-05-9	2133	439	benzoin, resinoid	0.0005	flavouring
NZ	120-51-4	2138	262	benzyl benzoate	0.0001	flavouring
NZ	103-37-7	2140	277	benzyl butyrate	0.0001	flavouring
NZ	60-12-8	2858	68	benzyl carbinol	0.0001	flavouring
NZ	103-41-3	2142	331	benzyl cinnamate	0.0001	flavouring
NZ	87-44-5	2252	2118	beta-caryophyllene	0.0001	flavouring
NZ	23696-85-7	3420	11197	beta-damascenone	0.0001	flavouring
NZ	35044-68-9	3243	2340	beta-damascone	0.0001	flavouring
NZ	14901-07-6	2595	142	beta-ionone	0.0001	flavouring
NZ	68650-46-4	2169	85	buchu leaves oil	0.0001	flavouring
NZ	109-21-7	2186	268	butyl butyrate	0.0001	flavouring

NZ	107-92-6	2221	5	butyric acid	0.0001	flavouring
NZ	9004-32-4	-	-	carboxymethylcellulose and its sodium salt	0.5	binder
NZ	8000-66-6	2241	180	cardamom seed oil	0.0001	flavouring
NZ	various	-	-	carob bean and/or extract	0.1	casing
NZ	8015-90-5	2271	52	celery seed oil	0.0001	flavouring
NZ	65996-61-4	-	-	cellulose	0.5	filler
NZ	8015-92-7	various	48	chamomile flower, roman, extract & oil	0.0005	flavouring
NZ	104-55-2	2286	102	cinnamaldehyde	0.0001	flavouring
NZ	621-82-9	2288	22	cinnamic acid	0.0001	flavouring
NZ	140-27-2	2302	454	cinnamyl isovalerate	0.0001	flavouring
NZ	5392-40-5	2303	109	citral	0.0001	flavouring
NZ	77-92-9	2306	20	citric acid	0.0001	flavouring
NZ	77-92-9	2306	20	citric acid (QNE for RYO)	0.3	flavouring
NZ	8016-63-5	2320	415	clary oil	0.0001	flavouring
NZ	various	various	various	cocoa and cocoa products	0.4	casing
NZ	8008-52-4	2334	154	coriander oil	0.0001	flavouring
NZ	106-22-9	2309	59	d,l-citronellol	0.0001	flavouring
NZ	112-31-2	2362	98	decanal	0.0001	flavouring

NZ	334-48-5	2364	11	decanoic acid	0.0001	flavouring
NZ	705-86-2	2361	621	delta-decalactone	0.0001	flavouring
NZ	8006-75-5	2383	42	dill oil	0.0001	flavouring
NZ	7452-79-1	2443	265	ethyl 2-methylbutyrate	0.0001	flavouring
NZ	141-78-6	2414	191	ethyl acetate	0.005	flavouring
NZ	105-54-4	2427	264	ethyl butyrate	0.0005	flavouring
NZ	103-36-6	2430	323	ethyl cinnamate	0.0001	flavouring
NZ	106-30-9	2437	365	ethyl heptanoate	0.0001	flavouring
NZ	123-66-0	2439	310	ethyl hexanoate	0.0005	flavouring
NZ	108-64-5	2463	442	ethyl isovalerate	0.0001	flavouring
NZ	4940-11-8	3487	692	ethyl maltol	0.0005	flavouring
NZ	123-29-5	2447	388	ethyl nonanoate	0.0001	flavouring
NZ	8016-21-5	2331	485	ethyl oenanthane	0.0001	flavouring
NZ	101-97-3	2452	2156	ethyl phenylacetate	0.0001	flavouring
NZ	105-37-3	2456	402	ethyl propionate	0.0005	flavouring
NZ	121-32-4	2464	108	ethyl vanillin	0.01	flavouring
NZ	68990-15-8	2485	460	fennugreek extract	0.0005	flavouring
NZ	706-14-9	2360	2230	gamma-decalactone	0.0001	flavouring

NZ	105-21-5	2539	2253	gamma-heptalactone	0.0005	flavouring
NZ	695-06-7	2556	2254	gamma-hexalactone	0.0001	flavouring
NZ	104-61-0	2781	178	gamma-nonalactone	0.0001	flavouring
NZ	104-50-7	2796	2274	gamma-octalactone	0.0001	flavouring
NZ	104-67-6	3091	179	gamma-undecalactone	0.0001	flavouring
NZ	106-24-1	2507	60	geraniol	0.0001	flavouring
NZ	8000-46-2	2508	324	geranium rose oil	0.0001	flavouring
NZ	105-87-3	2509	201	geranyl acetate	0.0001	flavouring
NZ	106-29-6	2512	274	geranyl butyrate	0.0001	flavouring
NZ	105-86-2	2514	343	geranyl formate	0.0001	flavouring
NZ	56-81-5	2525	4117	glycerol	2.1	humectant
NZ	9000-30-0	2537	166	guar gum	0.4	binder
NZ	142-62-1	2559	9	hexanoic acid	0.0001	flavouring
NZ	6728-26-3	2560	748	hexen-2-al	0.0001	flavouring
NZ	142-92-7	2565	196	hexyl acetate	0.0001	flavouring
NZ	9004-62-0	-	-	hydroxyethylcellulose	0.2	binder
NZ	123-92-2	2055	214	isoamyl acetate	0.0001	flavouring
NZ	110-45-2	2069	500	isoamyl formate	0.0001	flavouring

NZ	659-70-1	2085	458	isoamyl isovalerate	0.0001	flavouring
NZ	102-19-2	2081	2161	isoamyl phenylacetate	0.0001	flavouring
NZ	79-31-2	2222	6	isobutyric acid	0.0001	flavouring
NZ	78-83-1	2179	49	isopropylcarbinol	0.0005	flavouring
NZ	8022-96-6	2598	245	jasmine absolute	0.0001	flavouring
NZ	50-21-5	2611	4	lactic acid	0.3	flavouring
NZ	143-07-7	2614	12	lauric acid	0.0001	flavouring
NZ	8008-56-8	2625	139	lemon oil	0.0001	flavouring
NZ	68916-91-6	2628	218	licorice extract	0.8	casing
NZ	78-70-6	2635	61	linalool	0.001	flavouring
NZ	8016-31-7	2650	261	lovage extract or oil	0.005	flavouring
NZ	118-71-8	2656	148	maltol	0.005	flavouring
NZ	2216-51-5	2665	63	l-menthol	0.8	flavouring
NZ	134-20-3	2682	250	methyl anthranilate	0.0001	flavouring
NZ	103-26-4	2698	333	methyl cinnamate	0.0001	flavouring
NZ	various	2700	758	methyl cyclopentenolone	0.005	flavouring
NZ	301-00-8	3411	713	methyl linolenate	0.0001	flavouring
NZ	101-41-7	2733	2155	methyl phenylacetate	0.0001	flavouring

NZ	9004-67-5	2696	-	methycellulose	0.5	binder
NZ	124-07-2	2799	10	octanoic acid	0.0001	flavouring
NZ	8021-36-1	-	313	opoponax oil	0.0001	flavouring
NZ	68606-94-0	2821	143	orange oil distilled	0.001	flavouring
NZ	8008-57-9	2825	143	orange oil, sweet	0.0001	flavouring
NZ	8002-73-1	2830	241	orris root extract	0.0005	flavouring
NZ	150-78-7	2386	2059	para-dimethoxybenzene	0.0001	flavouring
NZ	123-11-5	2670	103	para-methoxybenzaldehyde	0.05	flavouring
NZ	8006-90-4	2848	282	peppermint oil	0.05	flavouring
NZ	103-45-7	2857	221	phenethyl acetate	0.0005	flavouring
NZ	103-52-6	2861	506	phenethyl butyrate	0.0001	flavouring
NZ	103-48-0	2862	302	phenethyl isobutyrate	0.0001	flavouring
NZ	122-78-1	2874	116	phenylacetaldehyde	0.0001	flavouring
NZ	103-82-2	2878	672	phenylacetic acid	0.0001	flavouring
NZ	100-51-6	2137	58	phenylcarbinol	0.05	flavouring
NZ	120-57-0	2911	104	piperonal	0.005	flavouring
NZ	94-86-0	2922	170	propenylguaethol	0.0001	flavouring
NZ	71-36-3	2178	52	propylcarbinol	0.005	flavouring

NZ	57-55-6	2940	4212	propylene glycol	3.4	humectant
NZ	127-17-3	2970	19	pyruvic acid	0.0001	flavouring
NZ	6812-78-8	2980	76	rhodinol	0.0001	flavouring
NZ	8007-01-0	2989	405	rose oil, bulgarian, true otto	0.0001	flavouring
NZ	90-02-8	3004	605	salicylaldehyde	0.0001	flavouring
NZ	8006-87-9	3005	420	sandalwood oil, yellow	0.0001	flavouring
NZ	8008-79-5	3032	285	spearmint oil	0.001	flavouring
NZ	90604-30-1	-	-	sugar cane extract	0.0001	flavouring
NZ	8013-17-0	-	S1	sugar: invert sugar	4.5	casing
NZ	57-50-1	-	S1	sugar: sucrose	3	casing
NZ	8024-06-4	3105	474	vanilla extract	0.0005	flavouring
NZ	121-33-5	3107	107	vanillin	0.005	flavouring
NZ	120-14-9	3109	106	veratraldehyde	0.0001	flavouring
NZ				water	17.6	moisturizer, processing aid
NZ				Processing aids		

Footnotes

CAS#	Chemical Abstract Service Registry Number (where available).
FEMA	Flavor and Extract Manufacturers Association reference number (where available).
CoE	The Council of Europe Reference Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in alphabetical order.
QNE	Quantity Not Exceeded. The percentage of tobacco weight in the end product (including moisture) which is not exceeded for the respective ingredient for any of these products sold in New-Zealand. There are no QNEs for processing aids as these are used in the materials manufacturing processes and are either not present or occur in residual amounts and have no function in the final product.

Schedule A - Part 2

Table 3 - By-Brand information and ingredients added to manufactured cigarettes

Product Type Cigarette
Brand Name GT Blue King Size Hard Pack 20's (AU)
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6

Product Type Cigarette
Brand Name GT Blue King Size Hard Pack 20's (MY)
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
various	sugars (sucrose and/or invert sugar)	4.6
56-81-5	glycerol	2
57-55-6	propylene glycol	3.4

Product Type Cigarette
Brand Name GT Green King Size Hard Pack 20's (AU)
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
2216-51-5	l-menthol	2.1
various	natural & artificial flavourings	0.05

Product Type Cigarette
Brand Name GT Green King Size Hard Pack 20's (MY)
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
various	sugars (sucrose and/or invert sugar)	4.6
56-81-5	glycerol	2
57-55-6	propylene glycol	3.4
2216-51-5	l-menthol	2.1
various	natural & artificial flavourings	0.05

Product Type Cigarette
Brand Name GT Red King Size Hard Pack 20's (AU)
Sold In New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6

Product Type Cigarette
Brand Name GT Red King Size Hard Pack 20's (MY)
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
various	sugars (sucrose and/or invert sugar)	4.6
56-81-5	glycerol	2
57-55-6	propylene glycol	3.4

Product Type Cigarette
Brand Name Longbeach Menthol King Size Hard Pack 20's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4
2216-51-5	l-menthol	2.1
various	natural & artificial flavourings	0.05

Product Type Cigarette
Brand Name Longbeach Menthol King Size Hard Pack 30's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4
2216-51-5	l-menthol	2.1
various	natural & artificial flavourings	0.05

Product Type Cigarette
Brand Name Longbeach Menthol King Size Hard Pack 40's
Sold in New Zealand

CAS#	Ingredient	ONE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4
2216-51-5	l-menthol	2.1
various	natural & artificial flavourings	0.05

Product Type Cigarette
Brand Name Longbeach Filter King Size Hard Pack 20's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4

Product Type Cigarette
Brand Name Longbeach Filter King Size Hard Pack 30's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4

Product Type Cigarette
Brand Name Longbeach Filter King Size Hard Pack 40's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4

Product Type Cigarette
Brand Name Longbeach Original King Size Hard Pack 20's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4

Product Type Cigarette

Brand Name Longbeach Original King Size Hard Pack 30's

Sold in New Zealand

CAS#	Ingredient	ONE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4

Product Type Cigarette
Brand Name Longbeach Original King Size Hard Pack 40's
Sold In New Zealand

CAS#	Ingredient	ONE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4

Product Type Cigarette
Brand Name Longbeach Rich King Size Hard Pack 20's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4

Product Type Cigarette
Brand Name Longbeach Rich King Size Hard Pack 30's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4

Product Type Cigarette
Brand Name Longbeach Rich King Size Hard Pack 40's
Sold in New Zealand

CAS#	Ingredient	QNT
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4

Product Type Cigarette
Brand Name Marlboro (Red Upgrade) King Size Hard Pack 20's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
various	sugars (sucrose and/or invert sugar)	4.6
57-55-6	propylene glycol	3.4
56-81-5	glycerol	2
68916-91-6	licorice extract	0.8
9000-30-0	guar gum	0.4
84649-99-0	cocoa and cocoa products	0.4
84961-45-5	carob bean and/or extract	0.1
various	natural & artificial flavourings	0.05

Product Type Cigarette
Brand Name Marlboro (Red Upgrade) King Size Hard Pack 25's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
various	sugars (sucrose and/or invert sugar)	4.6
57-55-6	propylene glycol	3.4
56-81-5	glycerol	2
68916-91-6	licorice extract	0.8
9000-30-0	guar gum	0.4
84649-99-0	cocoa and cocoa products	0.4
84961-45-5	carb bean and/or extract	0.1
various	natural & artificial flavourings	0.05

Product Type Cigarette
Brand Name Marlboro White Menthol King Size Hard Pack 20's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
57-55-6	propylene glycol	3.4
various	sugars (sucrose and/or invert sugar)	4.6
56-81-5	glycerol	2
2216-51-5	l-menthol	2.1
various	natural & artificial flavourings	0.05
84961-45-5	carob bean and/or extract	0.1

Product Type Cigarette
Brand Name Marlboro Black Menthol King Size Hard Pack 20's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
various	sugars (sucrose and/or invert sugar)	4.6
57-55-6	propylene glycol	3.4
2216-51-5	l-menthol	2.1
56-81-5	glycerol	2
68916-91-6	licorice extract	0.8
various	cocoa and cocoa products	0.4
9000-30-0	guar gum	0.4
84961-45-5	carob bean and/or extract	0.1
various	natural & artificial flavourings	0.05

Product Type Cigarette
Brand Name Marlboro Gold Original King Size Hard Pack 20's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
various	sugars (sucrose and/or invert sugar)	4.6
57-55-6	propylene glycol	3.4
56-81-5	glycerol	2
68916-91-6	licorice extract	0.8
9000-30-0	guar gum	0.4
84961-45-5	carob bean and/or extract	0.1
84649-99-0	cocoa and cocoa products	0.4
various	natural & artificial flavourings	0.05

Product Type Cigarette
Brand Name Marlboro Gold Original King Size Hard Pack 25's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
various	sugars (sucrose and/or invert sugar)	4.6
57-55-6	propylene glycol	3.4
56-81-5	glycerol	2
68916-91-6	licorice extract	0.8
9000-30-0	guar gum	0.4
84961-45-5	carob bean and/or extract	0.1
84649-99-0	cocoa and cocoa products	0.4
various	natural & artificial flavourings	0.05

Footnotes to Table 3

CAS#	Chemical Abstract Service Registry Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in descending order by weight.
QNE	Quantity Not Exceeded - The percentage by weight of the ingredient in the tobacco blend (including moisture), which is not exceeded for the respective ingredient for this manufacturer in this State. There are no QNEs for processing aids as these are added by the tobacco manufacturers to facilitate the manufacturing process and they are either not present in the end product or occur in residual amounts and have no function in the final product.
N & A Flavourings	Natural, nature identical and artificial flavourings and flavour compounds that are individually used at less than 0,1% of the weight of the tobacco blend (including moisture).

Schedule A - Part 3

Non-tobacco components

A. cigarette papers

State	CAS#	Ingredient	QNE
NZ	various	cellulose	3.7
NZ	471-34-1	calcium carbonate	2
NZ	various	starch and/or modified starches	0.3
NZ	6100-05-6	potassium citrate	0.1
NZ	various	silica	0.1
NZ	1344-28-1	aluminium oxide	0.05
NZ	9004-57-3	ethyl-cellulose	0.05
NZ	various	guar gum	0.05
NZ	57-10-3	palmitic acid	0.05
NZ	9005-38-3	sodium alginate	0.05

B. side seam adhesives

State	CAS#	Ingredient	QNE
NZ	9004-32-4	carboxymethylcellulose and its sodium salt	0.3
NZ	24937-78-8	ethylene-vinyl acetate copolymer	0.2
NZ	9032-42-2	methyl hydroxy ethyl cellulose	0.2
NZ	9003-20-7	polyvinyl acetate	0.2
NZ	9004-58-4	ethyl hydroxy ethyl cellulose	0.05
NZ	25213-24-5	hydroxyethylene - vinyl acetate copolymer	0.05
NZ		processing aids (Deformer, Water, Preservative)	

C. monogram inks

State	CAS#	Ingredient	QNE
NZ	63148-69-6	alkyd resin	0.005
NZ	68921-42-6	pigment brilliant blue FCF	0.001
NZ	16521-38-3	pigment indigotine	0.001
NZ	15790-07-5	pigment sunset yellow FCF	0.001
NZ	471-34-1	calcium carbonate	0.0005
NZ	8042-47-5	mineral oil	0.0005
NZ	68583-95-9	pigment allura red AC	0.0005
NZ	5281-04-9	pigment red lithol BK	0.0005
NZ	12225-21-7	pigment tartrazine	0.0005
NZ	112945-52-5	silica	0.0005

D. tipping papers and tipping paper inks

State	CAS#	Ingredient	QNE
NZ	various	cellulose	2.7
NZ	471-34-1	calcium carbonate	1.1
NZ	13463-67-7	titanium dioxide	0.7
NZ	1332-58-7	kaolin	0.4
NZ	14807-96-6	talc	0.4
NZ	12040-43-6	aluminium silicate, magnesium sodium salt	0.2
NZ	9004-70-0	collodion	0.2
NZ	68411-94-9	guar gum	0.2
NZ	20344-49-4	pigment iron oxide yellow	0.2
NZ	various	starch and/or modified starches	0.2
NZ	77-90-7	acetyl tributyl citrate	0.1
NZ	21645-51-2	aluminium hydroxide	0.1
NZ	various	sodium phosphate dibasic	0.1
NZ	10043-01-3	aluminium sulfate	0.05
NZ	78615-64-2	galactomannanphosphoric ester	0.05
NZ	various	pigment brilliant blue FCF	0.05
NZ	1317-61-9	pigment iron oxide black	0.05
NZ	various	pigment silver and/or gold	0.05

NZ	2783-94-0	pigment sunset yellow FCF	0.05
NZ	1934-21-0	pigment tartrazine	0.05
NZ	144245-85-2	alkylketene dimer	0.01
NZ	1318-59-8	chlorite	0.01
NZ	9004-57-3	ethyl cellulose	0.01
NZ	68441-83-8	formaldehyde/acetophenone resin modified	0.01
NZ	147-14-8	pigment blue 15:3	0.01
NZ	1309-37-1	pigment iron oxide red	0.01
NZ	100208-62-6	pigment quinoline yellow	0.01
NZ	various	rosin	0.01
NZ	various	silica	0.01
NZ	102-76-1	triacetin	0.01
NZ	various	epichlorhydrin resin	0.005
NZ	16521-38-3	pigment indigotine	0.005
NZ	5281-04-9	pigment red lithol BK	0.005
NZ	5102-83-0	pigment yellow 13	0.005
NZ	1339-82-8	carbo medicinalis vegetabilis	0.0001

E. filtration material

State	CAS#	Ingredient	QNE
NZ	9004-35-7	cellulose acetate	18.6
NZ	102-76-1	triacetin	1.6
NZ	2216-51-5	menthol	1
NZ	13463-67-7	titanium dioxide	0.2
NZ		processing aids (Finishing oil)	

F. filter adhesives

State	CAS#	Ingredient	QNE
NZ	24937-78-8	ethylene-vinyl acetate copolymer	2.1
NZ	120-55-8	diethyleneglycol dibenzoate	0.2
NZ	27138-31-4	dipropyleneglycol dibenzoate	0.2
NZ	9003-20-7	polyvinyl acetate	0.2
NZ	various	hydrocarbon resin	0.1
NZ	25213-24-5	hydroxyethylene - vinyl acetate copolymer	0.1
NZ	various	paraffin	0.1
NZ	various	polyvinol	0.1
NZ	102-76-1	triacetin	0.1
NZ	9011-11-4	styrene-alpha-methylstyrene resin	0.05
NZ	28064-24-6	terpolymer	0.05
NZ	10043-35-3	boric acid	0.01
NZ	9003-29-6	polyisobutylene	0.005
NZ		processing aids (Antioxidant, Deformer, Water, Preservative)	

G. filter wraps

State	CAS#	Ingredient	QNE
NZ	various	cellulose	2.3
NZ	various	starch and/or modified starches	0.3
NZ	various	polyvinol	0.2
NZ	9004-32-4	carboxymethylcellulose and its sodium salt	0.05
NZ	68411-94-9	guar gum	0.05
NZ	various	epichlorhydrin resin	0.01
NZ	107-22-2	glyoxal	0.01

Footnotes

State	Name of State Submitting Data to the Government, e.g. : BE = Belgium and DK = Denmark
CAS#	Chemical Abstract Service Registry Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in alphabetical order.
QNE	Quantity Not Exceeded. The percentage by weight in the end product (including moisture) which is not exceeded for the respective ingredient for any of these products made for sale in New Zealand. There are no QNEs for processing aids as these are used in the materials manufacturing processes and are either not present or occur in residual amounts and have no function in the final product.

SCHEDULE B
Calendar Year 2013
Cigarettes

Philip Morris (New Zealand) Limited
Products imported into New Zealand for sale in New Zealand
Sales 01/01/2013 to 31/12/2013

BRAND/VARIANT DESCRIPTION	PACK SIZE	QUANTITY RELEASED		
		FOR SALE (000' Sticks)	01.01.13 to 11.08.13	12.08.13 to 31.12.13
PMNZ - DOMESTIC CIGARETTE SALES				
MARLBORO (Red) King Size Hard Pack	20	14,227	\$17.80	\$17.50
MARLBORO (Red) King Size Hard Pack	25	8,733	\$21.80	\$21.50
MARLBORO Gold Original King Size Hard Pack	20	31,569	\$17.80	\$17.50
MARLBORO Gold Original King Size Hard Pack	25	18,609	\$21.80	\$21.50
MARLBORO (White) Menthol King Size Hard Pack	20	1,467	\$17.80	\$17.50
MARLBORO Black Menthol King Size Hard Pack	20	1,838	\$21.80	\$21.50
LONGBEACH Filter King Size Hard Pack	20	8,113	\$15.00	\$14.50
LONGBEACH Filter King Size Hard Pack	30	2,742	\$22.00	\$21.20
LONGBEACH Filter King Size Hard Pack	40	19,580	\$28.80	\$28.20
LONGBEACH Original Flavour King Size Hard Pack	20	2,709	\$15.00	\$14.50
LONGBEACH Original Flavour King Size Hard Pack	30	1,313	\$22.00	\$21.20
LONGBEACH Original Flavour King Size Hard Pack	40	6,429	\$28.80	\$28.20
LONGBEACH Rich Flavour King Size Hard Pack	20	943	\$15.00	\$14.50
LONGBEACH Rich Flavour King Size Hard Pack	30	414	\$22.00	\$21.20
LONGBEACH Rich Flavour King Size Hard Pack	40	1,793	\$28.80	\$28.20
LONGBEACH Menthol King Size Hard Pack	20	1,285	\$15.00	\$14.50
LONGBEACH Menthol King Size Hard Pack	30	679	\$22.00	\$21.20
LONGBEACH Menthol King Size Hard Pack	40	2,721	\$28.80	\$28.20
GT Red King Size Hard Pack	20	6,499	\$14.90	\$14.00
GT Blue King Size Hard Pack	20	874	\$14.90	\$14.00
GT Green King Size Hard Pack	20	1,125	\$14.90	\$14.00

** The Recommended Retail Prices are per "pack". A pack comprises of 20, 25, 30 or 40 cigarettes as indicated by 'PACK SIZE'.

SCHEDULE B
Calendar Year 2013
Cigarettes

Philip Morris (New Zealand) Limited
Products imported into New Zealand for sale in New Zealand
Sales 01/01/2013 to 31/12/2013

BRAND/VARIANT DESCRIPTION	PACK SIZE	QUANTITY RELEASED FOR SALE (000' Sticks)	R.R.P. \$NZ	
			01.01.2013 to 30.04.2013	01.05.13 to current
PMNZ – DUTY FREE CIGARETTE SALES			** Price Survey	
Marlboro Red King Size Hard Pack	20	2980.0	78.00	86.50
Marlboro Gold Original King Size Hard Pack	20	4064.8	78.00	86.50
Marlboro (White) Menthol King Size Hard Pack	20	575.6	78.00	86.50
Longbeach Filter King Size Hard Pack	20	715.6	67.00	74.00
Longbeach Original Flavour King Size Hard Pack	20	624.4	67.00	74.00
Longbeach Rich Flavour King Size Hard Pack	20	416.8	67.00	74.00
Longbeach Menthol King Size Hard Pack	20	410.8	67.00	74.00

** The Recommended Retail Prices are per “brick”. A brick comprises 10 packs of 20 cigarette packs.

RETURN

Importer: Philip Morris (New Zealand) Limited
("the Company")

Calendar Year 12 months to 31 December 2013

Tobacco Product Class: **Roll Your Own Tobacco**

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in this product class in New Zealand.

- a) Tobacco Weight By Product Class (including additives and moisture): 14 kg
- b) Weight of Additives in Total By Product Class
(excluding water and recon ingredients): 1 kg
- c) List of additives and quantities not exceeded for each brand and brand variant in this return:
See attached Schedule A.


It is declared that:

- i All additives used in tobacco in the brands and brand variants in the Calendar Year have been listed in Schedule A.
 - ii 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 exceeded" as specified in Schedule A.
- d) Brand information: See attached Schedule B.

I, Bill Kondopoulos, of Moorabbin, Victoria, Product Services Manager, 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.

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

DATED at Melbourne this 17 day of January 2014



For and on behalf of
Philip Morris (New Zealand) Limited

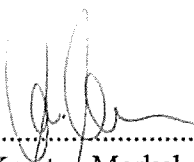
**ADDITIVES LIST
MANUFACTURED CIGARETTES AND ROLL YOUR OWN**

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2013**

I, Karsten Merkel, Director Product Assessment and Compliance, hereby certify on behalf of Philip Morris (New Zealand) Limited, Ascot Office Park, Level 3, Building D, 95 Ascot Avenue, Greenlane, Auckland 1051, New Zealand (“the Company”) in respect of the Company’s attached product class list of additives that:

- a) All additives which have been 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 used in its brands in the product class for sale in New Zealand.
- c) No additive has been 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 13th day of January 2014


.....
Karsten Merkel

Schedule A - Part 1

Ingredients added to tobacco of manufactured cigarettes, cigars and RYO tobacco

STATE	CAS#	FEMA	CoE	Ingredient	QNE	Function
NZ	14667-55-1	3244	735	2,3,5-trimethylpyrazine	0.0001	flavouring
NZ	15707-24-1	3136	534	2,3-diethylpyrazine	0.0001	flavouring
NZ	4313-03-5	3164	729	2,4-heptadienal	0.0001	flavouring
NZ	110-43-0	2544	136	2-heptanone	0.0001	flavouring
NZ	93-51-6	2671	175	2-methoxy-4-methylphenol	0.0001	flavouring
NZ	116-53-0	2695	2002	2-methylbutyric acid	0.0001	flavouring
NZ	928-96-1	2563	750	3-hexen-1-ol	0.0001	flavouring
NZ	5471-51-2	2588	755	4-(para-hydroxyphenyl)-2-butanone	0.0001	flavouring
NZ	122-00-9	2677	156	4-methylacetophenone	0.0001	flavouring
NZ	698-10-2	3153	2300	5-ethyl-3-hydroxy-4-methyl-2(5H)-furanone	0.0001	flavouring
NZ	1604-28-0	3363	11143	6-methyl-3,5-heptadien-2-one	0.0001	flavouring
NZ	110-93-0	2707	149	6-methyl-5-hepten-2-one	0.0001	flavouring
NZ	100-06-1	2005	570	acetanilsol	0.005	flavouring
NZ	64-19-7	2006	2	acetic acid	0.0005	flavouring

NZ	513-86-0	2008	749	acetoin	0.0005	flavouring
NZ	98-86-2	2009	138	acetophenone	0.0001	flavouring
NZ	8006-77-7	2018	335	allspice oil (pimenta berry)	0.0001	flavouring
NZ	127-41-3	2594	141	alpha-ionone	0.0001	flavouring
NZ	80-56-8	2902	2113	alpha-pinene	0.001	flavouring
NZ	105-13-5	2099	66	anisylol	0.0005	flavouring
NZ	100-52-7	2127	101	benzaldehyde	0.001	flavouring
NZ	9000-05-9	2133	439	benzoin, resinoid	0.0005	flavouring
NZ	120-51-4	2138	262	benzyl benzoate	0.0001	flavouring
NZ	103-37-7	2140	277	benzyl butyrate	0.0001	flavouring
NZ	60-12-8	2858	68	benzyl carbinol	0.0001	flavouring
NZ	103-41-3	2142	331	benzyl cinnamate	0.0001	flavouring
NZ	87-44-5	2252	2118	beta-caryophyllene	0.0001	flavouring
NZ	23696-85-7	3420	11197	beta-damascenone	0.0001	flavouring
NZ	35044-68-9	3243	2340	beta-damascone	0.0001	flavouring
NZ	14901-07-6	2595	142	beta-ionone	0.0001	flavouring
NZ	68650-46-4	2169	85	buchu leaves oil	0.0001	flavouring
NZ	109-21-7	2186	268	butyl butyrate	0.0001	flavouring

NZ	107-92-6	2221	5	butyric acid	0.0001	flavouring
NZ	9004-32-4	-	-	carboxymethylcellulose and its sodium salt	0.5	binder
NZ	8000-66-6	2241	180	cardamom seed oil	0.0001	flavouring
NZ	various	-	-	carob bean and/or extract	0.1	casing
NZ	8015-90-5	2271	52	celery seed oil	0.0001	flavouring
NZ	65996-61-4	-	-	cellulose	0.5	filler
NZ	8015-92-7	various	48	chamomile flower, roman, extract & oil	0.0005	flavouring
NZ	104-55-2	2286	102	cinnamaldehyde	0.0001	flavouring
NZ	621-82-9	2288	22	cinnamic acid	0.0001	flavouring
NZ	140-27-2	2302	454	cinnamyl isovalerate	0.0001	flavouring
NZ	5392-40-5	2303	109	citral	0.0001	flavouring
NZ	77-92-9	2306	20	citric acid	0.0001	flavouring
NZ	77-92-9	2306	20	citric acid (QNE for RYO)	0.3	flavouring
NZ	8016-63-5	2320	415	clary oil	0.0001	flavouring
NZ	various	various	various	cocoa and cocoa products	0.4	casing
NZ	8008-52-4	2334	154	coriander oil	0.0001	flavouring
NZ	106-22-9	2309	59	d,l-citronellol	0.0001	flavouring
NZ	112-31-2	2362	98	decanal	0.0001	flavouring

NZ	334-48-5	2364	11	decanoic acid	0.0001	flavouring
NZ	705-86-2	2361	621	delta-decalactone	0.0001	flavouring
NZ	8006-75-5	2383	42	dill oil	0.0001	flavouring
NZ	7452-79-1	2443	265	ethyl 2-methylbutyrate	0.0001	flavouring
NZ	141-78-6	2414	191	ethyl acetate	0.005	flavouring
NZ	105-54-4	2427	264	ethyl butyrate	0.0005	flavouring
NZ	103-36-6	2430	323	ethyl cinnamate	0.0001	flavouring
NZ	106-30-9	2437	365	ethyl heptanoate	0.0001	flavouring
NZ	123-66-0	2439	310	ethyl hexanoate	0.0005	flavouring
NZ	108-64-5	2463	442	ethyl isovalerate	0.0001	flavouring
NZ	4940-11-8	3487	692	ethyl maltol	0.0005	flavouring
NZ	123-29-5	2447	388	ethyl nonanoate	0.0001	flavouring
NZ	8016-21-5	2331	485	ethyl oenanthate	0.0001	flavouring
NZ	101-97-3	2452	2156	ethyl phenylacetate	0.0001	flavouring
NZ	105-37-3	2456	402	ethyl propionate	0.0005	flavouring
NZ	121-32-4	2464	108	ethyl vanillin	0.01	flavouring
NZ	68990-15-8	2485	460	fennugreek extract	0.0005	flavouring
NZ	706-14-9	2360	2230	gamma-decalactone	0.0001	flavouring

NZ	105-21-5	2539	2253	gamma-heptalactone	0.0005	flavouring
NZ	695-06-7	2556	2254	gamma-hexalactone	0.0001	flavouring
NZ	104-61-0	2781	178	gamma-nonolactone	0.0001	flavouring
NZ	104-50-7	2796	2274	gamma-octalactone	0.0001	flavouring
NZ	104-67-6	3091	179	gamma-undecalactone	0.0001	flavouring
NZ	106-24-1	2507	60	geraniol	0.0001	flavouring
NZ	8000-46-2	2508	324	geranium rose oil	0.0001	flavouring
NZ	105-87-3	2509	201	geranyl acetate	0.0001	flavouring
NZ	106-29-6	2512	274	geranyl butyrate	0.0001	flavouring
NZ	105-86-2	2514	343	geranyl formate	0.0001	flavouring
NZ	56-81-5	2525	4117	glycerol	2.1	humectant
NZ	9000-30-0	2537	166	guar gum	0.4	binders
NZ	142-62-1	2559	9	hexanoic acid	0.0001	flavouring
NZ	6728-26-3	2560	748	hexen-2-al	0.0001	flavouring
NZ	142-92-7	2565	196	hexyl acetate	0.0001	flavouring
NZ	9004-62-0	-	-	hydroxyethylcellulose	0.2	binders
NZ	123-92-2	2055	214	isoamyl acetate	0.0001	flavouring
NZ	110-45-2	2069	500	isoamyl formate	0.0001	flavouring

NZ	659-70-1	2085	458	isoamyl isovalerate	0.0001	flavouring
NZ	102-19-2	2081	2161	isoamyl phenylacetate	0.0001	flavouring
NZ	79-31-2	2222	6	isobutyric acid	0.0001	flavouring
NZ	78-83-1	2179	49	isopropylcarbinol	0.0005	flavouring
NZ	8022-96-6	2598	245	jasmine absolute	0.0001	flavouring
NZ	50-21-5	2611	4	lactic acid	0.3	flavouring
NZ	143-07-7	2614	12	lauric acid	0.0001	flavouring
NZ	8008-56-8	2625	139	lemon oil	0.0001	flavouring
NZ	68916-91-6	2628	218	licorice extract	0.8	casing
NZ	78-70-6	2635	61	linalool	0.001	flavouring
NZ	8016-31-7	2650	261	lovage extract or oil	0.005	flavouring
NZ	118-71-8	2656	148	maltol	0.005	flavouring
NZ	2216-51-5	2665	63	l-menthol	0.8	flavouring
NZ	134-20-3	2682	250	methyl anthranilate	0.0001	flavouring
NZ	103-26-4	2698	333	methyl cinnamate	0.0001	flavouring
NZ	various	2700	758	methyl cyclopentenolone	0.005	flavouring
NZ	301-00-8	3411	713	methyl linolenate	0.0001	flavouring
NZ	101-41-7	2733	2155	methyl phenylacetate	0.0001	flavouring

NZ	57-55-6	2940	4212	propylene glycol	3.4	humectant
NZ	127-17-3	2970	19	pyruvic acid	0.0001	flavouring
NZ	6812-78-8	2980	76	rhodinol	0.0001	flavouring
NZ	8007-01-0	2989	405	rose oil, bulgarian, true otto	0.0001	flavouring
NZ	90-02-8	3004	605	salicylaldehyde	0.0001	flavouring
NZ	8006-87-9	3005	420	sandalwood oil, yellow	0.0001	flavouring
NZ	8008-79-5	3032	285	spearmint oil	0.001	flavouring
NZ	90604-30-1	-	-	sugar cane extract	0.0001	flavouring
NZ	8013-17-0	-	S1	sugar: invert sugar	4.5	casing
NZ	57-50-1	-	S1	sugar: sucrose	3	casing
NZ	8024-06-4	3105	474	vanilla extract	0.0005	flavouring
NZ	121-33-5	3107	107	vanillin	0.005	flavouring
NZ	120-14-9	3109	106	veratraldehyde	0.0001	flavouring
NZ				water	17.6	moisturizer, processing aid
NZ				Processing aids		

Footnotes

CAS#	Chemical Abstract Service Registry Number (where available).
FEMA	Flavor and Extract Manufacturers Association reference number (where available).
CoE	The Council of Europe Reference Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in alphabetical order.
QNE	Quantity Not Exceeded. The percentage of tobacco weight in the end product (including moisture) which is not exceeded for the respective ingredient for any of these products sold in New-Zealand. There are no QNEs for processing aids as these are used in the materials manufacturing processes and are either not present or occur in residual amounts and have no function in the final product.

Schedule A - Part 2

Table 3 - By-Brand Information And Ingredients Added To Roll Your Own (RYO)
Tobacco

Product Type RYO/MYO
Brand Name Marlboro RYO Pouch - 30 grams of tobacco
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	17.6
	water	4.6
various	sugars (sucrose and/or invert sugar)	3.4
57-55-6	propylene glycol	2
56-81-5	glycerol	0.8
68916-91-6	licorice extract	0.3
50-21-5	lactic acid	0.3
77-92-9	citric acid	0.4
various	cocoa and cocoa products	0.05
various	natural & artificial flavourings	

Footnotes to Table 3

CAS#	Chemical Abstract Service Registry Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in descending order by weight.
QNE	Quantity Not Exceeded - The percentage by weight of the ingredient in the tobacco blend (including moisture), which is not exceeded for the respective ingredient for this manufacturer in this State. There are no QNEs for processing aids as these are added by the tobacco manufacturers to facilitate the manufacturing process and they are either not present in the end product or occur in residual amounts and have no function in the final product.
N & A Flavourings	Natural, nature identical and artificial flavourings and flavour compounds that are individually used at less than 0,1% of the weight of the tobacco blend (including moisture).

SCHEDULE B
Calendar Year 2013
Roll your own

Philip Morris (New Zealand) Limited
Products imported into New Zealand for sale in New Zealand
Sales 01/01/2013 to 31/12/2013

BRAND/VARIANT DESCRIPTION	POUCH SIZE	QUANTITY RELEASED	<i>R.R.P. \$NZ</i>
		FOR SALE KGs	
<i>PMNZ - DOMESTIC RYO SALES</i>			
MARLBORO RYO	30	14	\$ 35.00

** The Recommended Retail Prices are per "pouch". A pouch comprises of 30 grams of tobacco as indicated by 'POUCH SIZE'.



PHILIP MORRIS (NEW ZEALAND) LIMITED

ASCOT OFFICE PARK, LEVEL 3, BUILDING D, 95 ASCOT AVE, GREENLANE, AUCKLAND 1051, NEW ZEALAND
P.O. BOX 128297, REMUERA, AUCKLAND 1541
TELEPHONE (09) 531 5060 FAX (09) 523 0549

23 January 2014

Mr John Stribling
Public Health Directorate
Ministry of Health
PO Box 5013
Wellington 6145
New Zealand

tobacco@moh.govt.nz

BY MAIL AND E-MAIL

Dear Mr Stribling

In accordance with Section 35 of the Smoke-free Environments Act 1990, please find enclosed returns in respect of the cigars imported by Philip Morris (New Zealand) Limited (PMNZ) and sold in New Zealand in the calendar year 2013.

Yours faithfully

Anna Stefanatos
Manager Corporate Affairs
Philip Morris (New Zealand) Limited

RETURN

Importer: Philip Morris (New Zealand) Limited
("the Company")

Calendar Year: 12 months to 31 December 2013

Tobacco Product Class: **Cigars**

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in this product class in New Zealand.

- a) Tobacco Weight By Product Class (including additives and moisture): 1,972 kg
- b) Weight of Additives in Total By Product Class
(excluding water and recon ingredients): 2 kg
- c) List of additives and quantities not exceeded for each brand and brand variant in this return:
See attached Schedule A.

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.
- ii 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 exceeded" as specified in Schedule A.
- d) Brand information: See attached Schedule B.

I, Karsten Merkel, Director Product Assessment and Compliance, 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.

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

DATED at Neuchatel, Switzerland, this 20th day of January 2014



For and on behalf of
Philip Morris (New Zealand) Limited

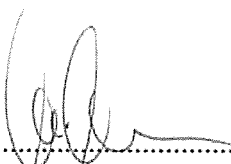
**ADDITIVES LIST
MANUFACTURED CIGARS**

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2013**

I, Karsten Merkel, Director Product Assessment and Compliance, hereby certify on behalf of Philip Morris (New Zealand) Limited, Ascot Office Park, Level 3, Building D, 95 Ascot Avenue, Greenlane, Auckland 1051, New Zealand (“the Company”) in respect of the Company’s attached product class list of additives that:

- a) All additives which have been 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 used in its brands in the product class for sale in New Zealand.
- c) No additive has been 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 13th day of January 2014


.....
Karsten Merkel

Schedule A - Part 2

Table 3 - By-Brand information and ingredients added to manufactured cigars

Product Type Cigar
Brand Name Willem II Half Corona 100 Hard Pack 5's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
65996-61-4	cellulose	0.5
9004-67-5	methylcellulose	0.5
9004-62-0	hydroxyethylcellulose	0.2
57-55-6	propylene glycol	3.4
9004-32-4	carboxymethylcellulose and its sodium salt	0.1

Product Type Cigar
Brand Name Wee William Blue Regular Size Tin 10's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
65996-61-4	cellulose	0.5
9004-67-5	methylcellulose	0.5
9004-62-0	hydroxyethylcellulose	0.2
57-55-6	propylene glycol	3.4
9004-32-4	carboxymethylcellulose and its sodium salt	0.1
7631-86-9	silica	0.1
9004-57-3	ethyl-cellulose	0.1
1344-28-1	aluminium oxide	0.05
57-10-3	palmitic acid	0.05

Product Type Cigar
Brand Name Wee Willem Gold Regular Size Tin 10's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
65996-61-4	cellulose	0.5
9004-67-5	methylcellulose	0.5
9004-62-0	hydroxyethylcellulose	0.2
57-55-6	propylene glycol	3.4
9004-32-4	carboxymethylcellulose and its sodium salt	0.1

Product Type Cigar
Brand Name Wee Willem Regular Size Tin 10's
Sold in New Zealand

CAS#	Ingredient	QNE
	tobacco	
	water	17.6
65996-61-4	cellulose	0.5
9004-67-5	methylcellulose	0.5
9004-62-0	hydroxyethylcellulose	0.2
57-55-6	propylene glycol	3.4
9004-32-4	carboxymethylcellulose and its sodium salt	0.1
7631-86-9	silica	0.1
9004-57-3	ethyl-cellulose	0.1
1344-28-1	aluminium oxide	0.05
57-10-3	palmitic acid	0.05

Footnotes to Table 3

CAS#	Chemical Abstract Service Registry Number (where available).
Ingredient	International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in descending order by weight.
QNE	Quantity Not Exceeded - The percentage by weight of the ingredient in the tobacco blend (including moisture), which is not exceeded for the respective ingredient for this manufacturer in this State. There are no QNEs for processing aids as these are added by the tobacco manufacturers to facilitate the manufacturing process and they are either not present in the end product or occur in residual amounts and have no function in the final product.
N & A Flavourings	Natural, nature identical and artificial flavourings and flavour compounds that are individually used at less than 0,1% of the weight of the tobacco blend (including moisture).

Schedule A - Part 1

Ingredients added to tobacco of manufactured cigarettes, cigars and RYO tobacco

STATE	CAS#	FEMA	CoE	Ingredient	QNE	Function
NZ	14667-55-1	3244	735	2,3,5-trimethylpyrazine	0.0001	flavouring
NZ	15707-24-1	3136	534	2,3-diethylpyrazine	0.0001	flavouring
NZ	4313-03-5	3164	729	2,4-heptadienal	0.0001	flavouring
NZ	110-43-0	2544	136	2-heptanone	0.0001	flavouring
NZ	93-51-6	2671	175	2-methoxy-4-methylphenol	0.0001	flavouring
NZ	116-53-0	2695	2002	2-methylbutyric acid	0.0001	flavouring
NZ	928-96-1	2563	750	3-hexen-1-ol	0.0001	flavouring
NZ	5471-51-2	2588	755	4-(para-hydroxyphenyl)-2-butanone	0.0001	flavouring
NZ	122-00-9	2677	156	4-methylacetophenone	0.0001	flavouring
NZ	698-10-2	3153	2300	5-ethyl-3-hydroxy-4-methyl-2(5h)-furanone	0.0001	flavouring
NZ	1604-28-0	3363	11143	6-methyl-3,5-heptadien-2-one	0.0001	flavouring
NZ	110-93-0	2707	149	6-methyl-5-hepten-2-one	0.0001	flavouring
NZ	100-06-1	2005	570	acetanisole	0.005	flavouring
NZ	64-19-7	2006	2	acetic acid	0.0005	flavouring

NZ	513-86-0	2008	749	acetoin	0.0005	flavouring
NZ	98-86-2	2009	138	acetophenone	0.0001	flavouring
NZ	8006-77-7	2018	335	allspice oil (pimenta berry)	0.0001	flavouring
NZ	127-41-3	2594	141	alpha-ionone	0.0001	flavouring
NZ	80-56-8	2902	2113	alpha-pinene	0.001	flavouring
NZ	105-13-5	2099	66	anisylol	0.0005	flavouring
NZ	100-52-7	2127	101	benzaldehyde	0.001	flavouring
NZ	9000-05-9	2133	439	benzoin, resinoid	0.0005	flavouring
NZ	120-51-4	2138	262	benzyl benzoate	0.0001	flavouring
NZ	103-37-7	2140	277	benzyl butyrate	0.0001	flavouring
NZ	60-12-8	2858	68	benzyl carbinol	0.0001	flavouring
NZ	103-41-3	2142	331	benzyl cinnamate	0.0001	flavouring
NZ	87-44-5	2252	2118	beta-caryophyllene	0.0001	flavouring
NZ	23696-85-7	3420	11197	beta-damascenone	0.0001	flavouring
NZ	35044-68-9	3243	2340	beta-damascone	0.0001	flavouring
NZ	14901-07-6	2595	142	beta-ionone	0.0001	flavouring
NZ	68650-46-4	2169	85	buchu leaves oil	0.0001	flavouring
NZ	109-21-7	2186	268	butyl butyrate	0.0001	flavouring

NZ	107-92-6	2221	5	butyric acid	0.0001	flavouring
NZ	9004-32-4	-	-	carboxymethylcellulose and its sodium salt	0.5	binder
NZ	8000-66-6	2241	180	cardamom seed oil	0.0001	flavouring
NZ	various	-	-	carob bean and/or extract	0.1	casing
NZ	8015-90-5	2271	52	celery seed oil	0.0001	flavouring
NZ	65996-61-4	-	-	cellulose	0.5	filler
NZ	8015-92-7	various	48	chamomile flower, roman, extract & oil	0.0005	flavouring
NZ	104-55-2	2286	102	cinnamaldehyde	0.0001	flavouring
NZ	621-82-9	2288	22	cinnamic acid	0.0001	flavouring
NZ	140-27-2	2302	454	cinnamyl isovalerate	0.0001	flavouring
NZ	5392-40-5	2303	109	citral	0.0001	flavouring
NZ	77-92-9	2306	20	citric acid	0.0001	flavouring
NZ	77-92-9	2306	20	citric acid (QNE for RYO)	0.3	flavouring
NZ	8016-63-5	2320	415	clary oil	0.0001	flavouring
NZ	various	various	various	cocoa and cocoa products	0.4	casing
NZ	8008-52-4	2334	154	coriander oil	0.0001	flavouring
NZ	106-22-9	2309	59	d,l-citronellol	0.0001	flavouring
NZ	112-31-2	2362	98	decanal	0.0001	flavouring

NZ	334-48-5	2364	11	decanoic acid	0.0001	flavouring
NZ	705-86-2	2361	621	delta-decalactone	0.0001	flavouring
NZ	8006-75-5	2383	42	dill oil	0.0001	flavouring
NZ	7452-79-1	2443	265	ethyl 2-methylbutyrate	0.0001	flavouring
NZ	141-78-6	2414	191	ethyl acetate	0.005	flavouring
NZ	105-54-4	2427	264	ethyl butyrate	0.0005	flavouring
NZ	103-36-6	2430	323	ethyl cinnamate	0.0001	flavouring
NZ	106-30-9	2437	365	ethyl heptanoate	0.0001	flavouring
NZ	123-66-0	2439	310	ethyl hexanoate	0.0005	flavouring
NZ	108-64-5	2463	442	ethyl isovalerate	0.0001	flavouring
NZ	4940-11-8	3487	692	ethyl maltol	0.0005	flavouring
NZ	123-29-5	2447	388	ethyl nonanoate	0.0001	flavouring
NZ	8016-21-5	2331	485	ethyl oenanthate	0.0001	flavouring
NZ	101-97-3	2452	2156	ethyl phenylacetate	0.0001	flavouring
NZ	105-37-3	2456	402	ethyl propionate	0.0005	flavouring
NZ	121-32-4	2464	108	ethyl vanillin	0.01	flavouring
NZ	68990-15-8	2485	460	fenugreek extract	0.0005	flavouring
NZ	706-14-9	2360	2230	gamma-decalactone	0.0001	flavouring

NZ	105-21-5	2539	2253	gamma-heptalactone	0.0005	flavouring
NZ	695-06-7	2556	2254	gamma-hexalactone	0.0001	flavouring
NZ	104-61-0	2781	178	gamma-nonalactone	0.0001	flavouring
NZ	104-50-7	2796	2274	gamma-octalactone	0.0001	flavouring
NZ	104-67-6	3091	179	gamma-undecalactone	0.0001	flavouring
NZ	106-24-1	2507	60	geraniol	0.0001	flavouring
NZ	8000-46-2	2508	324	geranium rose oil	0.0001	flavouring
NZ	105-87-3	2509	201	geranyl acetate	0.0001	flavouring
NZ	106-29-6	2512	274	geranyl butyrate	0.0001	flavouring
NZ	105-86-2	2514	343	geranyl formate	0.0001	flavouring
NZ	56-81-5	2525	4117	glycerol	2.1	humectant
NZ	9000-30-0	2537	166	guar gum	0.4	binder
NZ	142-62-1	2559	9	hexanoic acid	0.0001	flavouring
NZ	6728-26-3	2560	748	hexen-2-al	0.0001	flavouring
NZ	142-92-7	2565	196	hexyl acetate	0.0001	flavouring
NZ	9004-62-0	-	-	hydroxyethylcellulose	0.2	binder
NZ	123-92-2	2055	214	isoamyl acetate	0.0001	flavouring
NZ	110-45-2	2069	500	isoamyl formate	0.0001	flavouring

NZ	659-70-1	2085	458	isoamyl isovalerate	0.0001	flavouring
NZ	102-19-2	2081	2161	isoamyl phenylacetate	0.0001	flavouring
NZ	79-31-2	2222	6	isobutyric acid	0.0001	flavouring
NZ	78-83-1	2179	49	isopropylcarbinol	0.0005	flavouring
NZ	8022-96-6	2598	245	jasmine absolute	0.0001	flavouring
NZ	50-21-5	2611	4	lactic acid	0.3	flavouring
NZ	143-07-7	2614	12	lauric acid	0.0001	flavouring
NZ	8008-56-8	2625	139	lemon oil	0.0001	flavouring
NZ	68916-91-6	2628	218	licorice extract	0.8	casing
NZ	78-70-6	2635	61	linalool	0.001	flavouring
NZ	8016-31-7	2650	261	lovage extract or oil	0.005	flavouring
NZ	118-71-8	2656	148	maltol	0.005	flavouring
NZ	2216-51-5	2665	63	l-menthol	0.8	flavouring
NZ	134-20-3	2682	250	methyl anthranilate	0.0001	flavouring
NZ	103-26-4	2698	333	methyl cinnamate	0.0001	flavouring
NZ	various	2700	758	methyl cyclopentenolone	0.005	flavouring
NZ	301-00-8	3411	713	methyl linolenate	0.0001	flavouring
NZ	101-41-7	2733	2155	methyl phenylacetate	0.0001	flavouring

NZ	57-55-6	2940	4212	propylene glycol	3.4	humectant
NZ	127-17-3	2970	19	pyruvic acid	0.0001	flavouring
NZ	6812-78-8	2980	76	rhodinol	0.0001	flavouring
NZ	8007-01-0	2989	405	rose oil, bulgarian, true otto	0.0001	flavouring
NZ	90-02-8	3004	605	salicylaldehyde	0.0001	flavouring
NZ	8006-87-9	3005	420	sandalwood oil, yellow	0.0001	flavouring
NZ	8008-79-5	3032	285	spearmint oil	0.001	flavouring
NZ	90604-30-1	-	-	sugar cane extract	0.0001	flavouring
NZ	8013-17-0	-	S1	sugar: invert sugar	4.5	casing
NZ	57-50-1	-	S1	sugar: sucrose	3	casing
NZ	8024-06-4	3105	474	vanilla extract	0.0005	flavouring
NZ	121-33-5	3107	107	vanillin	0.005	flavouring
NZ	120-14-9	3109	106	veratraldehyde	0.0001	flavouring
NZ				water	17.6	moisturizer, processing aid
NZ				Processing aids		

Footnotes

CAS#	Chemical Abstract Service Registry Number (where available).
FEMA	Flavor and Extract Manufacturers Association reference number (where available).
CoE	The Council of Europe Reference Number (where available).
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QNE	Quantity Not Exceeded. The percentage of tobacco weight in the end product (including moisture) which is not exceeded for the respective ingredient for any of these products sold in New-Zealand. There are no QNEs for processing aids as these are used in the materials manufacturing processes and are either not present or occur in residual amounts and have no function in the final product.

SCHEDULE B
Calendar Year 2013
Cigars

Philip Morris (New Zealand) Limited
Products imported into New Zealand for sale in New Zealand
Sales 01/01/2013 to 31/12/2013

BRAND/VARIANT DESCRIPTION	PACK/ TIN SIZE	QUANTITY RELEASED FOR SALE (000' Sticks)	R.R.P. \$NZ
<i>PMNZ - DOMESTIC CIGAR SALES</i>			
WILLEM II WEE WILLEM Regular	10	985	\$16.10
WILLEM II WEE WILLEM Blue	10	977	\$16.10
WILLEM II WEE WILLEM Gold	10	613	\$16.10
WILLEM II Half Corona	5	39	\$29.80

** The Recommended Retail Prices are per "pack or tin". A pack comprises of 5 cigars and a tin comprises of 10 cigars as indicated by 'PACK/TIN SIZE'.