

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.

Place: Sampoerna, Indonesia

Date: 30th January 2014 ORIUM FLIM SAMPOERNA Tbk.

Jl. Raya Surabaya - Malang KM 51,4 Sukorejo 67 to 1, Kab. Pasuruan, Indonesia Tel.: +62 343 636740 Fax.: +62 343 636732/636764





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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 manufacturd 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

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.
- 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 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

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 |
| ZN | 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 |
| ZN | 93-51-6 | 2671 | 175 | 2-methoxy-4-methylphenol | 0.0001 | flavouring |
| ZN | 116-53-0 | 2695 | 2002 | 2-methylbutyric acid | 0.0001 | flavouring |
| ZN | 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 |
| ZN | 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 |
|----|------------|------|-------|------------------------------|--------|------------|
| ZN | 98-86-2 | 2009 | 138 | acetophenone | 0.0001 | flavouring |
| ZN | 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 |
| ZN | 100-52-7 | 2127 | 101 | benzaldehyde | 0.001 | flavouring |
| ZN | 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 |
| ZN | 103-41-3 | 2142 | 331 | benzyl cinnamate | 0.0001 | flavouring |
| NZ | 87-44-5 | 2252 | 2118 | beta-caryophyllene | 0.0001 | flavouring |
| ZN | 23696-85-7 | 3420 | 11197 | beta-damascenone | 0.0001 | flavouring |
| ZN | 35044-68-9 | 3243 | 2340 | beta-damascone | 0.0001 | flavouring |
| ZN | 14901-07-6 | 2595 | 142 | beta-ionone | 0.0001 | flavouring |
| ZN | 68650-46-4 | 2169 | 85 | buchu leaves oil | 0.0001 | flavouring |
| NZ | 109-21-7 | 2186 | 268 | butyl butyrate | 0.0001 | flavouring |

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

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

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

| | | | T | | 7 | - Control of the Cont |
|----|------------|------|------|-------------------------|--------|--|
| NZ | 659-70-1 | 2085 | 458 | isoamyl isovalerate | 0.0001 | flavouring |
| ZN | 102-19-2 | 2081 | 2161 | isoamyl phenylacetate | 0.0001 | flavouring |
| ZN | 79-31-2 | 2222 | 6 | isobutyric acid | 0.0001 | flavouring |
| ZN | 78-83-1 | 2179 | 49 | isopropylcarbinol | 0.0005 | flavouring |
| ZN | 8022-96-6 | 2598 | 245 | jasmine absolute | 0.0001 | flavouring |
| ZN | 50-21-5 | 2611 | 4 | lactic acid | 0.3 | flavouring |
| ZN | 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 |
| ZN | 78-70-6 | 2635 | 61 | linalool | 0.001 | flavouring |
| ZN | 8016-31-7 | 2650 | 261 | lovage extract or oil | 0.005 | flavouring |
| ZN | 118-71-8 | 2656 | 148 | maltol | 0.005 | flavouring |
| NZ | 2216-51-5 | 2665 | 63 | l-menthol | 0.8 | flavouring |
| ZN | 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 |
| ZN | 301-00-8 | 3411 | 713 | methyl linolenate | 0.0001 | flavouring |
| NZ | 101-41-7 | 2733 | 2155 | methyl phenylacetate | 0.0001 | flavouring |

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

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

Footnotes

| 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. | QNE |
|--|------|
| | CoE |
| MA Flavor and Extract Manufacturers Association reference number (where available). | FEMA |
| Chemical Abstract Service Registry Number (where available). | CAS# |

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

Brand Name Sold in

Product Type Cigarette

Brand Name GT Blue King Size Hard Pack 20's (AU)

New Zealand

| 17.6 | water | |
|------|------------|------|
| | tobacco | |
| QNE | Ingredient | CAS# |
| | | |

Product Type Cigarette

Brand Name GT Blue King Size Hard Pack 20's (MY)

Sold in New Zealand

| 27-55-6 27-55-75 | 56-81-5 glycerol | various suga | water | tobacco | CAS# |
|---------------------|------------------|--------------------------------------|-------|---------|------------|
| propylene glycol | erol | sugars (sucrose and/or invert sugar) | er | ICCO | Ingredient |
| 3.4 | 2 | 4.6 | 17.6 | | QNE |

Product Type Cigarette

Brand Name GT Green King Size Hard Pack 20's (AU)

| Sold in | Sold in New Zealand |
|----------------------|----------------------------------|
| CAS# | Ingredient |
| | tobacco |
| | water |
| 2216-51-5 l-menthol | I-menthol |
| various | natural & artificial flavourings |
| - | |

17.6 2.1 0.05 QNE

Product Type Cigarette

Brand Name GT Green King Size Hard Pack 20's (MY)

Sold in New Zealand

| | various sugars (sucrose and/or invert sugar) | tobacco water | CAS# |
|-----------------|--|------------------|------------|
| : invert sugar) | | | Ingredient |
| 2 | | 17.6 | QNE |

Product Type Cigarette

Brand Name GT Red King Size Hard Pack 20's (AU)

Sold in New Zealand

| 17.6 | water | |
|------|------------|------|
| | tobacco | |
| QNE | Ingredient | CAS# |

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 | l-mentho] | 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

| | Ŭ, | 57-55-6 propylene glycol | water | tobacco | CAS# | |
|------|-----|--------------------------|-------|---------|------------|--|
| | | | | | Ingredient | |
| 20.0 | 2.1 | 3.4 | 17.6 | | QNE | |

Product Type Cigarette

Brand Name Longbeach Menthol King Size Hard Pack 40's

Sold in New Zealand

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

Product Type Cigarette

Brand Name Longbeach Filter King Size Hard Pack 20's

Sold in New Zealand

| | TODACCO | |
|---------|------------------|------|
| | 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

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

Product Type Cigarette

Brand Name Longbeach Filter King Size Hard Pack 40's

Sold in New Zealand

| 3 2 | Water | 7 23 43 |
|-----|------------|---------|
| 176 | tobacco | |
| QNE | Ingredient | CAS# |

Product Type Cigarette

Brand Name Longbeach Original King Size Hard Pack 20's

Sold in New Zealand

| | Lacrodinat |
|-------------|------------------|
| CAS# | Ingredient |
| | tobacco |
| | water |
| 57-55-6 | propylene glycol |

Product Type Cigarette

Brand Name Longbeach Original King Size Hard Pack 30's

Sold in New Zealand

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

Product Type Cigarette

Brand Name Longbeach Original King Size Hard Pack 40's

Sold in New Zealand

| ٠. | propylene glycol | 0/-00-6 |
|------|------------------|---------|
| 7 00 | | 17 11 |
| 17.6 | water | |
| | tobacco | |
| QNE | Ingredient | CAS# |
| | | |

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 | QNE |
|---------|------------------|------|
| | 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

| various natura | 84961-45-5 carob l | 84649-99-0 cocoa : | 9000-30-0 guar gum | 68916-91-6 licorice | 56-81-5 glycerol | 57-55-6 propyl | various sugars | water | tobacco | CAS# |
|----------------------------------|---------------------------|--------------------------|--------------------|---------------------|--|------------------|--------------------------------------|-------|---------|------------|
| natural & artificial flavourings | carob bean and/or extract | cocoa and cocoa products | um | licorice extract | <u>5.1 </u> | propylene glycol | sugars (sucrose and/or invert sugar) | | 0 | Ingredient |
| 0.05 | 0.1 | 0.4 | 0.4 | 0.8 | 2 | 3.4 | 4.6 | 17.6 | | QNE |

Product Type Cigarette

Brand Name Marlboro (Red Upgrade) King Size Hard Pack 25's

Sold in New Zealand

| 0.05 | natural & artificial Havourings | various |
|------|--------------------------------------|------------|
| 0 07 | | |
| 0.1 | carob bean and/or extract | 84961-45-5 |
| 0.4 | cocoa and cocoa products | 84649-99-0 |
| 0.4 | guar gum | 9000-30-0 |
| 0.8 | licorice extract | 68916-91-6 |
| 2 | glycerol | 56-81-5 |
| 3.4 | propylene glycol | 57-55-6 |
| 4.6 | sugars (sucrose and/or invert sugar) | various |
| 17.6 | water | |
| | tobacco | |
| QNE | Ingredient | CAS# |

| CAS# | Ingredient |
|-----------|--------------------------------------|
| | tobacco |
| | Water |
| 57-55-6 | propylene glycol |
| various | sugars (sucrose and/or invert sugar) |
| 56-81-5 | glycerol |
| 2216-51-5 | l-menthol |
| various | natural & artificial flavourings |
| 5 | carob bean and/or extract |
| ı | |

Product Type Cigarette

Brand Name Marlboro Black Menthol King Size Hard Pack 20's

Sold in New Zealand

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

Product Type Cigarette

Brand Name Mariboro Gold Original King Size Hard Pack 20's

Sold in New Zealand

Product Type Cigarette

Brand Name Mariboro Gold Original King Size Hard Pack 25's

Sold in New Zealand

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

Schedule A - Part 3

Non-tobacco components

A. cigarette papers

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

B. side seam adhesives

| NZ | NZ 2521: | NZ 9004 | NZ 9003 | NZ 9032 | NZ 2493 | NZ SUUH | |
|---|--|---|-----------------------------|--|---|--|---|
| processing aids (Deformer,Water,Preservative) | 25213-24-5 hydroxyethylene - vinyl acetate copolymer | 9004-58-4 ethyl hydroxy ethyl cellulose | 9003-20-7 polyvinyl acetate | 9032-42-2 methyl hydroxy ethyl cellulose | 24937-78-8 ethylene-vinyl acetate copolymer | 9004-32-4 carboxymethylcellulose and its sodium sait | |
| | 0.05 | 0.05 | 0.2 | 0.2 | 0.2 | 0.3 | > |

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 |
| ZN | 112945-52-5 | silica | 0.0005 |

D. tipping papers and tipping paper inks

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

F. filter adhesives

| | processing aids (Antioxidant, Deformer, Water, Preservative) | | N 7 |
|-------|--|------------|----------|
| 0.005 | polyisobutylene | 9003-29-6 | NZ |
| 0.01 | boric acid | 10043-35-3 | NZ |
| 0.05 | terpolymer | 28064-24-6 | NZ NZ |
| 0.05 | styrene-alpha-methylstyrene resin | 9011-11-4 | NZ |
| 0.1 | triacetin | 102-76-1 | NZ |
| 0. | polyvinol | various | NZ |
| 0.` | paraffin | various | NZ |
| 0.1 | hydroxyethylene - vinyl acetate copolymer | 25213-24-5 | NZ |
| 0. ` | hydrocarbon resin | various | NZ |
| 0.2 | polyvinyl acetate | 9003-20-7 | NZ |
| 0.2 | dipropyleneglycol dibenzoate | 27138-31-4 | NZ |
| 0.2 | diethyleneglycol dibenzoate | 120-55-8 | NZ |
| 2.1 | ethylene-vinyl acetate copolymer | 24937-78-8 | NZ |
| QNE | Ingredient | CAS# | State |

G. filter wraps

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

Footnotes

| QNE | Ingredient | CAS# | State |
|---|--|--|--|
| 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. | International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in alphabetical order. | Chemical Abstract Service Registry Number (where available). | Name of State Submitting Data to the Government, e.g.: BE = Belgium and DK = Denmark |

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

QUANTITY RELEASED **BRAND/VARIANT DESCRIPTION** FOR SALE PACK SIZE 01.01.13 to 12.08.13 to (000' Sticks) 11.08.13 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 \$21.50 \$21.80 MARLBORO Gold Original King Size Hard Pack 20 31,569 \$17.50 \$17.80 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 \$14.50 \$15.00 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 \$21.20 \$22.00 LONGBEACH Original Flavour King Size Hard Pack 40 6,429 \$28.80 \$28.20 20 \$14.50 LONGBEACH Rich Flavour King Size Hard Pack 943 \$15.00 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 \$15.00 \$14.50 1.285 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 \$14.00 20 6,499 \$14.90 GT Red King Size Hard Pack 20 \$14.00 GT Blue King Size Hard Pack 874 \$14.90 20 GT Green King Size Hard Pack 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 | R.R.P. | \$NZ |
|--|--------------|---------------------------|--------------------------------|---------------------------|
| BRAND/VARIANT DESCRIPTION | SIZE | FOR SALE (000' Sticks) | 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.
- 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.
- 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 |
| ZN | 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 |
| ZN | 1604-28-0 | 3363 | 11143 | 6-methyl-3,5-heptadien-2-one | 0.0001 | flavouring |
| ZN | 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 |

| flavouring | 0.0001 | butyl butyrate | 268 | 2186 | 109-21-7 | ZN |
|------------|--------|------------------------------|-------|------|------------|----|
| | 0.0001 | buchu leaves oil | 85 | 2169 | 68650-46-4 | NZ |
| 1 | 0.0001 | beta-ionone | 142 | 2595 | 14901-07-6 | NZ |
| <u> </u> | 0.0001 | beta-damascone | 2340 | 3243 | 35044-68-9 | NZ |
| flavouring | 0.0001 | beta-damascenone | 11197 | 3420 | 23696-85-7 | NZ |
| flavouring | 0.0001 | beta-caryophyllene | 2118 | 2252 | 87-44-5 | NZ |
| flavouring | 0.0001 | benzyl cinnamate | 331 | 2142 | 103-41-3 | NZ |
| flavouring | 0.0001 | benzyl carbinol | 68 | 2858 | 60-12-8 | ZN |
| flavouring | 0.0001 | benzyl butyrate | 277 | 2140 | 103-37-7 | NZ |
| flavouring | 0.0001 | benzyl benzoate | 262 | 2138 | 120-51-4 | ZN |
| flavouring | 0.0005 | benzoin, resinoid | 439 | 2133 | 9000-05-9 | ZN |
| flavouring | 0.001 | benzaldehyde | 101 | 2127 | 100-52-7 | NZ |
| flavouring | 0.0005 | anisylol | 66 | 2099 | 105-13-5 | NZ |
| flavouring | 0.001 | alpha-pinene | 2113 | 2902 | 80-56-8 | NZ |
| flavouring | 0.0001 | alpha-ionone | 141 | 2594 | 127-41-3 | NZ |
| flavouring | 0.0001 | allspice oil (pimenta berry) | 335 | 2018 | 8006-77-7 | NZ |
| flavouring | 0.0001 | acetophenone | 138 | 2009 | 98-86-2 | ZN |
| flavouring | 0.0005 | acetoin | 749 | 2008 | 513-86-0 | ZN |

| | | * | | | | |
|-----|------------|----------|---------|--|--------|------------|
| NZ | 107-92-6 | 2221 | 5 | butyric acid | 0.0001 | flavouring |
| ZN | 9004-32-4 | 1 | , | carboxymethylcellulose and its sodium salt | 0.5 | binder |
| ZN | 8000-66-6 | 2241 | 180 | cardamom seed oil | 0.0001 | flavouring |
| ZN | various | ' | , | carob bean and/or extract | 0.1 | casing |
| ZZ | 8015-90-5 | 2271 | 52 | celery seed oil | 0.0001 | flavouring |
| ZNZ | 65996-61-4 | • | • | cellulose | 0.5 | filler |
| NZ | 8015-92-7 | various | 48 | chamomile flower, roman, extract & oil | 0.0005 | flavouring |
| ZNZ | 104-55-2 | 2286 | 102 | cinnamaldehyde | 0.0001 | flavouring |
| ZN | 621-82-9 | 2288 | 22 | cinnamic acid | 0.0001 | flavouring |
| ZNZ | 140-27-2 | 2302 | 454 | cinnamyl isovalerate | 0.0001 | flavouring |
| NZ | 5392-40-5 | 2303 | 109 | citral | 0.0001 | flavouring |
| ZN | 77-92-9 | 2306 | 20 | citric acid | 0.0001 | flavouring |
| NZ | 77-92-9 | 2306 | 20 | citric acid (QNE for RYO) | 0.3 | flavouring |
| ZN | 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,I-citronellol | 0.0001 | flavouring |
| ZN | 112-31-2 | 2362 | 98 | decanal | 0.0001 | flavouring |

Z

NZ

ZN

ZN

ZN

ZN

| | | 1 | | | | |
|----|-----------|------|------|-----------------------|--------|------------|
| NZ | 105-21-5 | 2539 | 2253 | gamma-heptalactone | 0.0005 | flavouring |
| NZ | 695-06-7 | 2556 | 2254 | gamma-hexalactone | 0.0001 | flavouring |
| ZN | 104-61-0 | 2781 | 178 | gamma-nonalactone | 0.0001 | flavouring |
| ZN | 104-50-7 | 2796 | 2274 | gamma-octalactone | 0.0001 | flavouring |
| ZN | 104-67-6 | 3091 | 179 | gamma-undecalactone | 0.0001 | flavouring |
| ZN | 106-24-1 | 2507 | 60 | geraniol | 0.0001 | flavouring |
| NZ | 8000-46-2 | 2508 | 324 | geranium rose oil | 0.0001 | flavouring |
| ZN | 105-87-3 | 2509 | 201 | geranyl acetate | 0.0001 | flavouring |
| ZN | 106-29-6 | 2512 | 274 | geranyl butyrate | 0.0001 | flavouring |
| NZ | 105-86-2 | 2514 | 343 | geranyl formate | 0.0001 | flavouring |
| ZN | 56-81-5 | 2525 | 4117 | glycerol | 2.1 | humectant |
| ZN | 9000-30-0 | 2537 | 166 | guar gum | 0.4 | binder |
| NZ | 142-62-1 | 2559 | 6 | hexanoic acid | 0.0001 | flavouring |
| ZN | 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 |
| ZN | 79-31-2 | 2222 | တ | isobutyric acid | 0.0001 | flavouring |
| ZN | 78-83-1 | 2179 | 49 | isopropylcarbinol | 0.0005 | flavouring |
| ZN | 8022-96-6 | 2598 | 245 | jasmine absolute | 0.0001 | flavouring |
| ZN | 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 |
| ZN | 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 |
| Z | 118-71-8 | 2656 | 148 | maltol | 0.005 | flavouring |
| Z | 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 |
| Z | various | 2700 | 758 | methyl cyclopentenolone | 0.005 | flavouring |
| Z | 301-00-8 | 3411 | 713 | methyl linolenate | 0.0001 | flavouring |
| ZN | 101-41-7 | 2733 | 2155 | methyl phenylacetate | 0.0001 | flavouring |
| | | | | | | |

| NZ | 9004-67-5 | 2696 | ŧ | methylcellulose | 0.5 | binder |
|----|------------|------|------|--------------------------|--------|------------|
| NZ | 124-07-2 | 2799 | 10 | octanoic acid | 0.0001 | flavouring |
| NZ | 8021-36-1 | 1 | 313 | opoponax oil | 0.0001 | flavouring |
| ZN | 68606-94-0 | 2821 | 143 | orange oil distilled | 0.001 | flavouring |
| ZN | 8008-57-9 | 2825 | 143 | orange oil, sweet | 0.0001 | flavouring |
| ZN | 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 |
| ZN | 103-52-6 | 2861 | 506 | phenethyl butyrate | 0.0001 | flavouring |
| ZN | 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 |
| ZN | 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 |

For Calendar Year 2013

| 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 |
| ZN | 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 |
| ZN | 90604-30-1 | ı | ı | sugar cane extract | 0.0001 | flavouring |
| ZN | 8013-17-0 | ı | S1 | sugar: invert sugar | 4.5 | casing |
| NZ | 57-50-1 | 1 | S1 | sugar: sucrose | 3 | casing |
| ZN | 8024-06-4 | 3105 | 474 | vanilla extract | 0.0005 | flavouring |
| ZN | 121-33-5 | 3107 | 107 | vanillin | 0.005 | flavouring |
| N | 120-14-9 | 3109 | 106 | veratraldehyde | 0.0001 | flavouring |
| NZ | | | | water | 17.6 | moisturizer, processing aid |
| NZ | | | | Processing aids | | |

For Calendar Year 2013

Footnotes

| 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. | QNE |
|--|------------|
| International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in alphabetical order. | Ingredient |
| The Council of Europe Reference Number (where available). | CoE |
| Flavor and Extract Manufacturers Association reference number (where available). | FEMA |
| Chemical Abstract Service Registry Number (where available). | CAS# |
| | |

Schedule A - Part 2

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

Product Type RYO/MYO

Brand Name Marlboro RYO Pouch - 30 grams of tobacco

Sold in New Zealand

Footnotes to Table 3

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

QUANTITY RELEASED

R.R.P. \$NZ

BRAND/VARIANT DESCRIPTION

POUCH SIZE FOR SALE

KGs

PMNZ - DOMESTIC RYO SALES

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

<u>RETURN</u>

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.
- 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.
- 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 Morgis (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 Willem Blue Regular Size Tin 10's

Sold in New Zealand

| 0 05 | palmitic acid | 57-10-3 |
|------|--|------------|
| | aluminium oxide | 1344-28-1 |
| | ethyl-cellulose | 9004-57-3 |
| | silica | 7631-86-9 |
| | carboxymethylcellulose and its sodium salt | 9004-32-4 |
| | propylene glycol | 57-55-6 |
| | hydroxyethylcellulose | 9004-62-0 |
| | methylcellulose | 9004-67-5 |
| | cellulose | 65996-61-4 |
| | water | |
| | tobacco | |
| | Ingredient | CAS# |

Product Type Cigar

Brand Name Wee Willem Gold Regular Size Tin 10's

Sold in New Zealand

| CAS# 65996-61-4 | tobacco water cellulose | QNE 17.6 0.5 |
|--------------------|--|--------------------|
| 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 | ONE |
|------------|--|------|
| | 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

| N & A Natural, nature ic | Quantity Not Exc (including moistu QNE State. There are facilitate the man residual amounts | Ingredient International Union the ingredient, lis | CAS# Chemical Abstrac | |
|--|---|--|--|--|
| 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). | 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. | International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in descending order by weight. | Chemical Abstract Service Registry Number (where available). | |

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 | 1000.0 | flavouring |
| NZ | 5471-51-2 | 2588 | 755 | 4-(para-hydroxyphenyl)-2-butanone | 0.0001 | flavouring |
| NZ | 122-00-9 | 2677 | 156 | 4-methylacetophenone | 1000.0 | 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 | 1000.0 | 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 |
| ZN | 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 |
| ZN | 60-12-8 | 2858 | 68 | benzyl carbinol | 0.0001 | flavouring |
| ZN | 103-41-3 | 2142 | 331 | benzyl cinnamate | 0.0001 | flavouring |
| ZN | 87-44-5 | 2252 | 2118 | beta-caryophyllene | 0.0001 | flavouring |
| ZN | 23696-85-7 | 3420 | 11197 | beta-damascenone | 0.0001 | flavouring |
| ZN | 35044-68-9 | 3243 | 2340 | beta-damascone | 0.0001 | flavouring |
| ZN | 14901-07-6 | 2595 | 142 | beta-ionone | 0.0001 | flavouring |
| ZN | 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 | 1 | • | carboxymethylcellulose and its sodium salt | 0.5 | binder |
| NZ | 8000-66-6 | 2241 | 180 | cardamom seed oil | 0.0001 | flavouring |
| ZN | various | 1 | 1 | carob bean and/or extract | 0.1 | casing |
| ZN | 8015-90-5 | 2271 | 52 | celery seed oil | 0.0001 | flavouring |
| ZN | 65996-61-4 | 1 | t | cellulose | 0.5 | filler |
| ZN | 8015-92-7 | various | 48 | chamomile flower, roman, extract & oil | 0.0005 | flavouring |
| ZN | 104-55-2 | 2286 | 102 | cinnamaldehyde | 0.0001 | flavouring |
| ZN | 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 |
| ZN | 112-31-2 | 2362 | 98 | decanal | 0.0001 | flavouring |

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

| 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 |
| ZN | 105-86-2 | 2514 | 343 | geranyl formate | 0.0001 | flavouring |
| NZ | 56-81-5 | 2525 | 4117 | glycerol | 2.1 | humectant |
| ZN | 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 | 1 | ı | hydroxyethylcellulose | 0.2 | binder |
| ZN | 123-92-2 | 2055 | 214 | isoamyl acetate | 0.0001 | flavouring |
| NZ | 110-45-2 | 2069 | 500 | isoamyl formate | 0.0001 | flavouring |

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| NN | 9004-67-5 | 2696 | 1 | methylcellulose | 0.5 | binder |
|----|------------|------|------|--------------------------|--------|------------|
| NZ | 124-07-2 | 2799 | 10 | octanoic acid | 0.0001 | flavouring |
| ZN | 8021-36-1 | ı | 313 | opoponax oil | 0.0001 | flavouring |
| ZN | 68606-94-0 | 2821 | 143 | orange oil distilled | 0.001 | flavouring |
| ZN | 8008-57-9 | 2825 | 143 | orange oil, sweet | 0.0001 | flavouring |
| ZN | 8002-73-1 | 2830 | 241 | orris root extract | 0.0005 | flavouring |
| ZN | 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 |
| ZN | 71-36-3 | 2178 | 52 | propylcarbinol | 0.005 | flavouring |

Footnotes

| | | | | | Ì |
|--|--|---|--|--|---|
| QNE | Ingredient | CoE | FEMA | CAS# | |
| 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. | International Union for Pure and Applied Chemistry (IUPAC) name or common chemical name of the ingredient, listed in alphabetical order. | The Council of Europe Reference Number (where available). | Flavor and Extract Manufacturers Association reference number (where available). | Chemical Abstract Service Registry Number (where available). | |

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 | R.R.P. \$NZ |
|------------------------------|----------------------|----------------------------------|-------------|
| | | (000' Sticks) | |
| PMNZ - DOMESTIC CIGAR SALES | | | |
| 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'.