

# **Signatory Name: Peerless Holdings Pty Ltd**

The question numbers in this report refer to the numbers in the report template. Not all questions are displayed in this report.

Status: Completed

The content in this APC Annual Report is hereby endorsed by the Chief Executive Officer, or equivalent officer of the organisation.

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5.	Industry	/ sector	(please	select 1	only)
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- Brand Owner / Wholesaler / Retailer
- Packaging Manufacturer
- Waste Management
- Other Commercial Organisation
- Community Group
- Industry Association
- Government
- Raw Material Supplier
- Other:

## 6. Industry type (please select 1 only):

- Food & Beverage
- Pharmaceutical / Personal Care / Medical
- Hardware
- Homewares
- Communications / Electronics
- Clothing / Footwear / Fashion
- Chemicals / Agriculture
- Fuel
- Large Retailer
- Tobacco
- Shipping Company
- Airline
- Other:

## 7. Please indicate your organisation's reporting period:

- Financial Year: 1 July 2012 30 June 2013
- Calendar Year: 1 January 2013 31 December 2013

8.

## KPI 1: % of signatories with documented policies and procedures for evaluating and procuring packaging using the SPGs or equivalent.

8.	Does your com SPGs or equiva		nented policies and proce	edures for evaluating and procuring packaging using the
	•	Yes	0	) No
	Provide details	of policies and p	ocedures	
	which includes a Product/Product	a section with chec t Change form (QF	klist in line with SPG requir	need to be completed, both for new and existing product, irements. When the change comes through, a New t and the document goes through an internal check process ven for purchasing.
9.				ne reporting period, what percentage had been reviewed e end of the reporting period?
		76	%	
10.	Have any new t	types of packagir	g been introduced during	g the reporting period?
	0	Yes	•	No No
11.				the reporting period, what percentage have been PG) by the end of the reporting
			%	
12.	Please indicate	your progress th	is year towards achieving	g your annual targets and milestones for KPI 1

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	Target: According to your Action Plan, what did you set out to do?	Actual: What did you achieve?
1.	Establish APC team to review existing packaging	APC team in place to review new and existing packaging
2.	Review existing packaging against SPG	76.1% of packaging reviewed with a plan for 100% review by 2015
3.	Process for complaints to be recorded and rectified on packaging has been developed and implemented.	Completed. A system to process and review complaints has been implemented and actions documented.
4.	Labels on products to be reviewed annually in conjunction with Quality Assurance requirements.	To be initiated early 2014.

13. Describe any constraints or opportunities that affected performance under this KPI

Following on from our initial task to reduce the tinplate gauge on one of our packaging group, we undertook an extended production trial on a lighter weight tinplate, with an average tinplate gauge of 0.335mm, sourced from a new tinplate supplier and will review performance on the line as well as damages incurred.

KPI 3: % signatories applying on-site recovery systems for used packaging.

<b>14</b> . D	o you have on-site recovery systems for recycling used p	packaging?
	Yes at all facilities/ sites	
	Yes at some, but not all facilities/ sites	
	No	
<b>15</b> . P	lease indicate your progress this year towards achieving	your annual targets and milestones for KPI 3
	Target: According to your Action Plan, what did you set out to do?	Actual: What did you achieve?
1.	Establish on-site recovery systems for recycling of used paper, cardboard, tinplate, clean plastic tubs and lids	Existing on-site recovery systems has been maintained.
<b>16</b> . D	escribe any constraints or opportunities that affected per	formance under this KPI
ŗ	We have tried to investigate, in conjunction with other waste colastic products but were unsuccessful and these materials armonitor and maintain our recycling system.	
KPI (	4: Signatories implement formal policy of buying packagi	ng made from recycled products.
<b>17</b> . D	oes your company have a formal policy of buying packag	ing made from recycled packaging?
	Yes	No
Р	rovide details of policies and procedures (including name	s of policies/ procedures)
F	A Supplier/Material Request form (QF-006) needs to be comp Packaging Approval process (QP036) and the 'Buy Recycled supplied by an approved supplier (Approved supplier list QF-0 the Packaging Material Register (QF-017B) readily available for	Policy'. Product specification information needs to be 117), and all approved packaging materials will be added to
<b>18</b> . Is	s this policy actively used?	
	Yes	No
<b>19</b> . P	lease indicate your progress this year towards achieving	your annual targets and milestones for KPI 4
	Target: According to your Action Plan, what did you set out to do?	Actual: What did you achieve?
1.	Implementation and review purchasing policy in line with formal 'Buy Recycled' policy	Continuous implementation and purchasing of packaging in accordance to 'Buy Recycled' policy.
2.	Collaborating with carton suppliers to increase the amount of recycled content in the packaging	All cartons include a maximum recycled content that would still maintain carton integrity and functionality during transportation.
<b>20</b> . D	escribe any constraints or opportunities that affected per	formance under this KPI

Yes

brand owners is required to review or design new packaging.

KPI 6: % signatories with formal processes to work collaborative	ely on packaging design and / or recycling.
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improved packaging designs and/or recycling which aims to reduce or eliminate waste?

Provide details of policies and procedures (including names of policies/ procedures)

21. Does your company have formal processes in place for collaborating with other companies or organisations on

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The Specification and Product Development Procedure (QP-011) is followed when collaboration with other companies or

No

<b>22</b> . P	lease indicate your progress this year towards achieving	your annual targets and milestones for KPI 6
	Target: According to your Action Plan, what did you set out to do?	Actual: What did you achieve?
1.	Joint review of packaging with brand owners of co-packed products to be consistent with SPGs	Currently working with one brand owner to review options to move from pre-printed cartons to post-print cartons.
2.	Review existing supply chain process to identify any packaging recovery limitations to multisubstrate tubs and lids	Initial investigations have been unsuccessful in sourcing waste recycler for multisubstrate packaging. Will continue investigation to locate appropriate waste recycler. Continuous work in progress.
<b>3</b> . D	escribe any constraints or opportunities that affected per	formance under this KPI
	Previous joint review with a brand owner to move to shelf-readhlis new format by mid-2014.	dy format was successful. Expect change and implement
KDI '	7: % signatories showing other Product Stewardship out	comes
KFI	7. % signaturies showing other Froduct Stewardship out	comes.
<b>4</b> . P	Please indicate your progress this year towards achieving	your annual targets and milestones for KPI 7
	Target: According to your Action Plan, what did you set out to do?	Actual: What did you achieve?
1.	Current product specifications of all cardboard and plastic tubs and lids purchased from suppliers with recycled content obtained where possible.	Product specifications received and information added to our Packaging Material Register (QF017B). This register is used to check packaging material used for new/existing products and during label review process.
	tince the beginning of the reporting period, has your comp tewardship?	pany had any other outcomes related to product
	Yes	No
If	yes, please give examples of other product stewardship outc	omes
	We reviewed and redesigned the short flaps on the carton of cardboard used.	one of our sku and achieved a reduction of about 1% in
1	As a joint project with one of our brand owners, we introduced product packed, we would reduce the amount of plastic packa	
<b>6</b> . D	escribe any constraints or opportunities that affected per	formance under this KPI

#### KPI 8: Reductions in packaging items in the litter stream.

## 27. Please indicate your progress this year towards achieving your annual targets and milestones for KPI 8

	Target: According to your Action Plan, what did you set out to do?	Actual: What did you achieve?
1.	"Recycle' logo introduced on all our packaging, where possible, to encourage users to reduce waste going into the litter stream	On-going review and register of packaging with artwork/labels to include 'Recycle' logo. Currently, 90% of artwork sku updated with logo, and remaining to be updated when artworks require reviewing.

<b>28</b> .	Describe any constraints or opportunities that affected performance under this KPI

#### **Your Experiences**

This section lets you share with us any achievements, good news stories and areas of difficulties in making progress against your plan and the Covenant goals and KPIs.

29. Key achievements or good news stories

Shelf-ready format approved and ready to be implemented by mid-year as collaboration with one brand owner. We have reduced cardboard used by 1% per carton for one product sku, simply by redesigning the carton itself. Introduction of a 'Value Pack' size as a project with another brand owner would reduce plastic packaging by about 3%.

30. Areas of difficulties in making progress against your plan, Covenant goals or KPIs

Sourcing a waste recycler that can recycle soiled plastic materials is proving to be continuously difficult. Efforts to reduce tinplate gauge to optimal thickness is in progress and initial monitoring of damages incurred shows an increased in complaints from production line and transport agencies.