



## Signatory Name: D'Orsogna 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.

Yes

### 5. Industry sector (please select 1 only):

- 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

## Goal 1: Design

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

8. Does your company have documented policies and procedures for evaluating and procuring packaging using the SPGs or equivalent?

Yes  No

Provide details of policies and procedures

A procedure is in place to evaluate current and new packaging as according to requirements stated in Sustainable packaging guidelines (SPG). A procedure is in place in the procurement of new packaging.

9. Of the types of packaging **existing at the beginning of the reporting period**, what percentage had been reviewed using the Sustainable Packaging Guidelines (SPG) by the end of the reporting period?

33 %

10. Have any new types of packaging been introduced during the reporting period?

Yes  No

11. If yes, of the **new types of packaging introduced during the reporting period**, what percentage have been reviewed using the Sustainable Packaging Guidelines (SPG) by the end of the reporting

100 %

12. Please indicate your progress this year towards achieving your annual targets and milestones for KPI 1

	Target: According to your Action Plan, what did you set out to do?	Actual: What did you achieve?
1.	Establish APC Team for packaging reviews	Achieved. APC meetings being held and documented
2.	Develop a process to ensure all new packaging takes into account Sustainable Packaging Guidelines	Completed. New packaging review procedure included in the procurement and design of new products.
3.	Design all new packaging to SPG guidelines	New packaging procedure now included in procurement of new packaging.
4.	Design criteria to review existing packaging against SPG	Review for existing packaging questionnaire against SPG is completed.
5.	Review all current packaging against SPG	Completed the review of one group of existing product packaging in 2013. Remaining review of 2 groups of existing product packaging to be completed by 2015.

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

In addition, a checklist questionnaire has been developed to engage with our suppliers on their participation in relation to SPG guidelines and any improvements that can be identified with supply load. Supplier responses are being reviewed by APC team and management.

As a result of carton packaging review, all new cartons will be stamped with "recyclable" and all current cartons without the stamp will have in the next production runs which was not previously implemented.

Goal 1: Design

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

Rating

3

Rating Comments

Well done on achieving your targets and milestones against this KPI.  
  
The Sustainable Packaging Toolkit may be useful to engage marketers and decision-makers within your organisation about the importance of packaging sustainability, it is available here: <http://bit.ly/1dFhXbE>

Goal 2: Recycling

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

14. Do you have on-site recovery systems for recycling used packaging?

- Yes at all facilities/ sites
- Yes at some, but not all facilities/ sites
- No

15. Please 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.	Determine additional opportunities to recycle, re-use or return to supplier	<p>Written agreement with the supplier of oils to collect empty oil drums for re-use. Pick up will occur when new stock is delivered.</p> <p>New procedure to re-use empty packets within the factory as identification tags. This reduces the labour required to make product tags and also reduces the usage of new materials to make product tags.</p> <p>Recycling bins in office areas which are collected for recycling.</p> <p>Cardboard recycled in financial year ending June 30 2103 was 321.6 Tonnes.</p>

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

Opportunities for re-use must comply with product safety and hygiene requirements under the Quality Assurance program.

Goal 2: Recycling

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

Rating

3

Rating Comments

It is great that you have identified new procedures with operational and environmental benefits.  
  
To help direct further improvements, you may wish to consider the following actions:

- Ensuring your plan contains clear actions and measurable targets that are aligned to the KPIs of the APC. A resource is available here: <http://bit.ly/1gs4l9s>;
- Reviewing some of the suggested actions that have been developed here: <http://bit.ly/1gZAxzT>;

**KPI 4: Signatories implement formal policy of buying packaging made from recycled products.**

17. Does your company have a formal policy of buying packaging made from recycled packaging?

- Yes  No

Please explain why not

There has not been a policy dedicated in buying products made from recycled packaging mainly due to quality issues in direct contact with food items. A policy shall be developed if suppliers are able to meet functional packaging requirements, as well as meeting food quality and safety standards.

18. Is this policy actively used?

- Yes  No

19. Please 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.	Determine additional opportunities to recycle, re-use or return to supplier	<p>Continuous review to incorporate recycled component into shipping boxes without deteriorating with functionality requirements.</p> <p>Communicated with suppliers of tertiary product packaging suppliers to determine additional opportunities to use recyclable materials.</p>

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

The Supplier checklist questionnaire is areas where possible recycled packaging can be utilized. Ongoing communication and working with our suppliers to increase recycled and recyclable packaging.

Major constraint in purchasing products made from recycled packaging is the compliance required for direct food contact applications

Goal 2: Recycling

KPI 4: Signatories implement formal policy of buying packaging made from recycled products.

Rating 3

Rating Comments

You have demonstrated achievements in increasing the recycled content of your purchases within the constraints of your products.

This KPI is intended to encourage signatories to purchase products made from recycled packaging in order to support the market side of recycling. Therefore there may be opportunities to buy products made from recycled material which are used elsewhere in your organisation.

Resources are available to assist with identifying appropriate targets for each KPI, including <http://bit.ly/1gs4l9s> and <http://bit.ly/1gZAxzT> which provides suggested actions which may be useful. The APC can also provide support by reviewing revised action plans.

**Goal 3: Product Stewardship**

**KPI 6: % signatories with formal processes to work collaboratively on packaging design and / or recycling.**

21. Does your company have formal processes in place for collaborating with other companies or organisations on improved packaging designs and/or recycling which aims to reduce or eliminate waste?

Yes  No

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

A supplier questionnaire has been created to suppliers to identify key areas for maximising efficiency in packaging transport and sustainability.

22. Please 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.	Determine opportunities to recycle, re-use or return to supplier (as per Goal 2)	We have engaged with supplier to maximise recycled material without compromising on carton requirements. A supplier questionnaire has been created and circulated to suppliers to identify areas where transporting packaging can be reduced/increased to maximise transport efficiency i.e. only transporting full pallets to maximise truck and pallet space. All areas to increase shipping efficiency shall be discussed and accepted by management prior to initiation.

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

Constraints to improve packaging design and recycling by retailers and the store space requirements.

Goal 3: Product Stewardship

KPI 6: % signatories with formal processes to work collaboratively on packaging design and / or recycling.

Rating

Rating Comments

**KPI 7: % signatories showing other Product Stewardship outcomes.**

24. 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.	Opportunities to recycled, re-use, or return to supplier as per Goal 2	A new "Close in" water system was installed to reduce water wastage. The "Close-in" water systems now re-circulate water to and from heavy machinery in a close in system, rather than water wastage down the drain.  Recycling of used batteries and paper continued from 2012.

25. Since the beginning of the reporting period, has your company had any other outcomes related to product stewardship?

Yes  No

If yes, please give examples of other product stewardship outcomes

Agreement with supplier to re-use plastic drums to reduce land fill waste.

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

Goal 3: Product Stewardship

KPI 7: % signatories showing other Product Stewardship outcomes.

Rating 3

Rating Comments

It is great that you have identified other sustainability initiatives to improve performance of your organisation.

To further improve your performance in this area, you may wish to consider ensuring that the key sustainability activities your organisation is involved in outside of packaging are captured within your action plan and reported against. Some examples can be found here: <http://bit.ly/1gZAxzT>

**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.	Determine the level of use and appropriate use of recycling and 'Tidyman' logos	<p>Completed. After review of Tidyman logo requirements, future labels that meets Tidyman logo requirements and with the approval from artwork designers shall be updated to include the "Tidyman" logo to promote correct litter disposal.</p> <p>We have reviewed all cartons used on site. All cartons able to be recycled shall be stamped "Recyclable".</p>

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

Goal 3: Product Stewardship

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

Rating 3

Rating Comments

Well done on achieving recycling labeling on packaging to assist with appropriate disposal.

Future actions to support this KPI could include minimising the opportunity for rubbish to enter the environment on your site, or participating in Business Clean-Up Day annually.

## 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

We have accomplished a big goal in reducing water wastage by installing the new 'closed loop system' in the heavy machinery. We are continuing to identify areas to reduce packaging waste internally with the support of senior management.

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

Time constraints proves to be an issue to meet Covenant goals, but the APC team continuous to make progress where possible.

### Summary of ratings:

KPI	2014 Rating (0-5)	2013 comparison
KPI 1	3	3
KPI 3	3	2
KPI 4	3	2
KPI 6	4	2
KPI 7	3	Not rated
KPI 8	3	Not rated
<b>Average rating for this signatory</b>	<b>3.2</b>	<b>2.2</b>
<i>Average rating across all signatories</i>	2.8	2.9

You have demonstrated good progress on meeting your actions and APC objectives. You have developed processes which will support ongoing performance and improvements in reducing the environmental impact of your packaging. To further improve, consider identifying opportunities to buy products from recycled material and include targets on your broader sustainability practices.