

PAREXDAVCO – APC ACTION PLAN

Goal	KPI	ACTION	BASELINE DATA	TIMING	RESPONSIBILITY
<p>1-Design</p> <p>Optimise packaging to achieve resource efficiency and reduce environmental impact without compromising product quality and safety.</p>	<p>KPI 1</p> <p>Documented policies and procedures for evaluating and procuring packaging using the Sustainable Packaging Guidelines.</p>	<p>A cross-functional team will be established representing all stake-holders. This will include marketing, procurement, production, OHS&E and be chaired by National Operations Manager.</p> <ul style="list-style-type: none"> Sustainable Packaging Guidelines to be implemented into a checklist procedure by end 2011. All new packaging items to be evaluated against this checklist and documented. Existing packaging to be grouped and evaluated against this checklist by end 2013. Regular technical meetings to be held with major packaging suppliers to determine if any technical improvements available for optimisation of their packaging items. 	<p>Team not established</p> <p>Checklist already in place needs to be modified to include the Sustainable Packaging Guidelines.</p> <p>Nil until new checklist produced.</p> <p>No existing packaging has been assessed.</p> <p>No meetings held yet.</p>	<p>Quarterly meetings to be held to review programme</p> <p>End 2011</p> <p>End 2011</p> <p>End 2013</p> <p>Immediately and ongoing (quarterly)</p>	<p>National Operations Manager</p> <p>Marketing dept</p> <p>Marketing dept</p> <p>Marketing dept</p> <p>Supply dept</p>

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2-Recycling The efficient collection and recycling of packaging.	KPI 3 On site recovery systems for recycling used packaging.	<ul style="list-style-type: none"> Continue current collection of waste cardboard and plastic film. Engage recycling company in regulated quarterly discussions with potential enhancements to the waste stream that may be recycled 	<p>Recycled material currently collected.</p> <p>Regular ad hoc meetings held but nothing formalised</p>	<p>Ongoing</p> <p>Meetings to commence June 2011</p>	<p>OHS&E coordinator</p> <p>OHS&E coordinator</p>
	KPI 4 Policy to buy products made from recycled packaging.	<ul style="list-style-type: none"> Establish policy to purchase recycled products when possible. Hold regular technical meetings with packaging suppliers to promote the desire to purchase recycled materials when available. 	<p>Purchasing Policy is in place and ParexDavco currently purchase items that contain recycled materials.</p> <p>Meetings held on a regular basis but are not formalised</p>	<p>End 2011</p> <p>End 2011</p>	<p>Supply dept</p> <p>Supply dept</p>

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<p>3 – Product Stewardship</p> <p>A demonstrated commitment to product stewardship by the supply chain and other signatories.</p>	<p>KPI 6</p> <p>Formal process for working with others to improve design and recycling of packaging.</p>	<ul style="list-style-type: none"> Join industry groups as appropriate to enhance our shared knowledge. Groups are currently not established. Establish a pool of information with our overseas affiliates. Identify and supply customers who may take product packaged in our raw-material supplied packaging. Issue waste pickup contract on basis of preparedness to recycle certain streams 	<p>No group exists.</p> <p>No forum exists.</p> <p>No customer takes recycled packaging.</p> <p>Current contractor does collect cardboard and plastic film.</p>	<p>End 2015</p> <p>End 2011</p> <p>End 2012</p> <p>End 2012</p>	<p>Supply dept</p> <p>Supply dept</p> <p>Sales dept</p> <p>OHS&E coordinator</p>
	<p>KPI 7</p> <p>Other product stewardship actions.</p>	<ul style="list-style-type: none"> Trial new packaging materials that contain recycled materials. Identify other customers who will take our waste cement stream to be used in recycled roadbase product. 	<p>See table on page 7 for existing materials used that contain recycled materials</p> <p>Currently only a single customer who takes waste.</p>	<p>End 2015</p> <p>End 2012</p>	<p>Supply dept</p> <p>OHS&E coordinator</p>

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<p>3 – Product Stewardship</p> <p>A demonstrated commitment to product stewardship by the supply chain and other signatories.</p>	<p>KPI 8</p> <p>Reduction in number of packaging items in litter</p>	<ul style="list-style-type: none"> • Reduce packaging specifications when appropriate to reduce mass of packaging item. • Promote community and customer awareness that ParexDavco is committed to the use of recycled raw materials and packaging. • Continue to use recycled pallets for product shipping. 	<p>Some packaging items are currently not recyclable.</p> <p>No mention of this aspect is made on our packaging or literature.</p> <p>Recycled pallets currently used</p>	<p>End 2016</p> <p>End 2014</p> <p>Ongoing</p>	<p>Marketing/Supply</p> <p>Marketing/Sales</p> <p>Supply dept</p>
