Signatory Name: GPC Asia Pacific 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: Complete

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 on	y):
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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
- Mardware
- 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 2015 30 June 2016
- Calendar Year: 1 January 2016 31 December 2016

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

9. Does your company have documented policies and procedures for evaluating and procuring packaging using the

S	PGs or equiva	alent?		
	•	Yes	0	No
Р	rovide details	of policies and pr	ocedures	
v (which address GPC Asia Pac procurement a GPC Asia Pac	es packaging recy ific has included th ctivities. ific has included th	yclability and labelling (S ne SPG requirements as ne SPG requirements in	for buyers to use when developing new product lines ustainable Packaging Procedure v1) part of its summary of requirements (SOR) for all of their tender documents including the request for
þ	oroposal (RFP) and request for	quotation (RFQ).	
				e reporting period, what percentage had been reviewed end of the reporting period?
		70	%	
11 . H	lave any new	types of packagin	g been introduced during	the reporting period?
	0	Yes	•	No
			Packaging Guidelines (SF	the reporting period, what percentage have been (G) by the end of the reporting
			%	
13 . P	lease indicate	your progress thi	s year towards achieving	your annual targets and milestones for KPI 1
	Target: Acco	rding to your Actior	n Plan, what did you set	Actual: What did you achieve?
1.		existing processed t of packaging thro		Have begun to review the process as part of continuos improvement. As per our action plan we intend complete this by August 2017.
2.		if possible improvincluding the SPG	re the Vendor Packaging)	The vendor packaging guidelines are being reviewed with a plan to make them more usable - reducing the page count from 43 to ~6. Information from the SPC will be included and the document issued to ALL suppliers.
3.	90% of priva	ate label packagin	g to be reviewed to the	On track to review 90% of private label packaging by the end of CY17.
4.	that may co	ntain polystyrene ystyrene inserts w	I PL consumer products inserts. vith cardboard inserts	On track to review by the end of CY17.
5.	Identify stat	us of point of sale	carry bags.	Investigation has commenced on the suitability of changing the material of our point of sale carry bags to a material that is more environmentally friendly material. Issues that need to be taken into account are product life cycle and durability. Target to complete review and make a decision by end of CY17.
14 . D	escribe any c	onstraints or oppo	ortunities that affected pe	rformance under this KPI

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

It is great to see that you have a formal policy in place for evaluating and procuring packaging, resulting in a completion of 70% existing packaging reviews using the SPGs. We encourage you to continue reviewing your packaging and progressing towards some commendable targets. We look forward to hearing future achievements as a results of your commitment to sustainable packaging.

A resource that may be of interest to you is the Member workshop video - Dr Leyla's 'Disruptive Design' methodology: https://www.youtube.com/watch?v=SxJPX_9rnp8&feature=youtu.be

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

- 15. 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
- 16. 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.	See if situation can be improved. Report numbers.	GPC Asia Pacific undertook a review of its waste program in 2014 and implemented a relationship with a new national vendor. The relationship ensures that recycling facilities are available at most of GPC Asia Pacific's distribution centres and stores. 6 out of 7 of our distribution centres have a recycling program in place which is the same as for 2015. 284 of our 370 stores have a recycling program in place. This is up from 254 stores that had a recycling in place for 2015. 6 x Distribution centre results: Total waste: 1,315 Tonnes (down from 1381 tonnes in 2015) Total diverted waste: 1,034 Tonnes (down from 1,099 tonnes in 2015) Total landfill waste: 281 Tonnes (same as 2015 - which was also 281 tonnes) Waste recycled/diverted: 78.6% (down slightly from 79.6% in 2015) 284 x Store results: Total waste: 2,124 Tonnes (up from 1,994 tonnes in 2015) Total diverted waste: 871 Tonnes (up from 791 tonnes in 2015) Total landfill waste: 1,252Tonnes (up from 1,204 tonnes in 2105) Waste recycled/diverted: 41.0%. (up slightly from 39.6% in 2015) In 2017 we (GPC) will be: Trialling a best practise recycling system by introducing plastic recycling into stores Focusing on increasing cardboard recycling further in our stores and improving our diversion rate.

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

Goal 2: Recycling				
KPI 3: % signatories appl	ying on-site recovery systems for used packaging.			
Rating	4			
Rating Comments	We commend you on your ability to provide specific waste and recycling data, with yearly comparisons. It is highly recommend that you maintain this action, as it will be beneficial for future reporting.			
	In addition to your identified targets for 2017, it would be advantageous to have on-			

site recovery systems at all facilities/sites.

18.	Does your	com	pany have a	formal policy of buying produ	ct	s made from recycled packaging?
		0	Yes	0	į	No
	Provide de	tails	of policies a	nd procedures (including nam	es	s of policies/ procedures)
	with this p sourced. The policie Requirement	olicy es a ents	re contained issued in co	d in specific tender documenta in GPC Asia Pacific's Sustaina nnection a RFP (documenting	ati ab ta	ycled" policy and individual specifications consistent on relevant to the nature of the products being le Packaging Procedure; each Summary of argeted product and packaging specifications);
		acka				Asia Pacific's packaging requirements; and GPC Asia mation concerning GPC Asia Pacific's packing
19.	Is this polic	y ac	tively used?			
		0	Yes	0	į	No
20.	Please indi	icate	your progre	ess this year towards achieving	g y	our annual targets and milestones for KPI 4
	Target: A		ording to your	Action Plan, what did you set		Actual: What did you achieve?
1.	Report	on 9	% recycled pa	ackaging.		On track for reporting our final number for the end of the CY16/CY17 reporting period.
21.	Describe a	ny c	onstraints or	opportunities that affected pe	erf	ormance under this KPI
	Cool 2:	Doo	rolin a			
	Goal 2:		_			sing manda from an avalad mandusta
		igna	tories impierr		aç	jing made from recycled products.
	Rating			3		
	Rating (Com	ments	complete this target shortly. In future, you may like to cor	ısi on	a buy recycled policy in place and are tracking to der the purchase of recycled content in all aspects of dary packaging such as shipping cartons, or office materials.

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

Goal 3: Product Stewardship

KPI 6: % signatories with formal processes to work collaboratively on backaging design and / or re	laboratively on packaging design and / or rec	KPI 6: % signatories with formal processes to work collaboratively on packagir
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22	Does your company	have formal proce	sses in place for	collaborating with	other companies	or organisations on
	improved packaging	designs and/or red	cycling which aim	is to reduce or elir	ninate waste?	

YesNo

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

GPC Asia Pacific has standard documentation which is provided to potential suppliers during the product tender process for private label brands to advise them of packaging and recycling requirements. The policies are contained in GPC Asia Pacific's Sustainable Packaging Procedure; each Summary of Requirements issued in connection a RFP(documenting targeted product and packaging specifications);

Request for Proposal documentation setting out the GPC Asia Pacific's packaging requirements; and GPC Asia Pacific's packaging guidelines which provide detailed information concerning GPC Asia Pacific's packing requirements.

23. 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.	Develop and formalise policy specifically for working with others.	This is done on an ad hock basis however, we are working towards having a formalised process by the end of 2017 in line with our plan.

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

Goal 3: Product Stewards	ship
KPI 6: % signatories with	formal processes to work collaboratively on packaging design and / or recycling.
Rating	3
Rating Comments	Well done on identifying that a formalised process to work with others is best practice here. In the meantime, you may like to consider creating a log of informal communication and collaboration with suppliers regarding packaging design and recycling.
	See our members panel discussion video on the importance of Supply Chain Collaboration within their organisations to achieve best practice outcomes https://www.youtube.com/watch?v=ZzxxGUxulHo

KPI 7: % signatories showing other Product Stewardship outcomes.

25. 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.	See if situation/numbers can be improved. Report numbers.	Lead Recovery Program GPC Asia Pacific has a lead recycling program in place with its supplier of 12V automotive lead acid batteries. In 2016 13,358 batteries were recovered. The average battery weight is 15 kg. 98% of a battery is recyclable – lead / plastics / acid. 96% of a battery (weight) is lead. Approximately 200 tonnes of lead was recycled for 2016 which is slightly down on 2015 where approximately 207 tonnes was recycled.
		The continued replacement of our current lighting and devices with more energy efficient items has resulted in a reduction in consumption of over 1,000,000 kilowatt hours or a 5% reduction in overall energy usage. CY15 20,990,582 kWh CY16 19,975,752 kWh
		Fleet Replacement Program Continued trend of injecting a greater proportion of smaller & more economical vehicles into our network as opposed to larger utilities A utility will on average consume between 8 - 10 litres of fuel per 100 km; Small vehicle will on average consume between 5 - 7 litres of fuel per 100 km.
		CY16 Reported fuel usage 3,626,919 litres across al fuel types: Down on CY15. Reported kilometres travelled 50,086,076: Up on CY15 Average of fuel used for each 100 kilometres travelled: 7.24 litres: Down on CY15 Quantity of vehicles: 1102: Up on CY15
		CY15 Reported fuel use 3,746,810 litres across al fuel types. Reported kilometres travelled 48,049,420 Average of fuel used for each 100 kilometres travelled: 7.80 litres Quantity of vehicles: 1074
		Print Management We have implemented a number of initiatives to reduce our paper consumption including "follow me printing" where items will not print until the owner scans an identification card at the printer. Print data not available at this point in time.

	0	Yes	•	No
If	f yes, please	give examples	of other product stewardship outc	omes
27 . [Describe any	constraints o	r opportunities that affected per	formance under this KPI
	Goal 3: Pro	oduct Stewards	ship	
			ving other Product Stewardship o	utcomes
	Rating	.9	4	
	Rating Cor	nments	initiatives during the reporting energy usage and your lead re	on in a number of commendable product stewardship period. Congratulations on your reduction of overall ecovery program. In the future, you may like to look at nts to reduce your environmental impact, or support
			ng items in the litter stream. ess this year towards achieving	your annual targets and milestones for KPI 8
	1		Action Plan, what did you set	Actual: What did you achieve?
1.	Reduction litter strea		er of packaging items in the	Refer to actions under design and recycling.
29 . [Describe any	constraints o	r opportunities that affected per	formance under this KPI
	Cool 2: Dr	aduat Ctawards	hia	
		oduct Stewards		
	Rating	luctions in paci	kaging items in the litter stream.	
	Rating Cor	nments		ndertaken are clearly described and placed in context ed does not provide enough information to fully ance under this KPI.
			reduce this by labelling the red Additionally, staff participation and to a directly address litter	consider the litter potential of your packaging and cycling or tidy man logos, where applicable. in a Business Clean Up Day is great for team moral . See here for more information: y.org.au/about/about-the-event/clean-up-for-business

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

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.

30 .	Key achievements or good news stories	

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

Summary of ratings:

KPI	2017 Rating (0-5)	2016 comparison	2015 comparison	2014 comparison	2013 comparison	2012 comparison
KPI 1	3	4	3	3	3	3
KPI 3	4	4	3	3	4	4
KPI 4	3	4	2	3	2	3
KPI 6	3	3	3	3	3	2
KPI 7	4	5	3	2	0	3
KPI 8	2	3	3	2	n/a	3
Average rating for this signatory	3.2	3.8	2.8	2.7	2.4	3.0
Average rating across all signatories	TBC	3.2	3.0	2.8	2.9	2.8

Overall, your business has shown a commitment to the goals of the APC. We highly recommend that you continue your existing data collection, recording quantitative information as evidence of your achievements. This performing tracking will be beneficial for future reporting and progress.

You may like to participate in upcoming APCO Capacity Building Sessions to ensure your organisation is up to date on the changes occurring to 2018 reporting and action plans. See round 1 session resources and more information here: http://www.packagingcovenant.org.au/pages/action-plans-and-annual-reports.html