



Signatory Name: Orora Packaging Australia 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 only):

- Brand Owner / Wholesaler / Retailer
- Packaging Manufacturer
- Waste Management
- Other - Commercial Organisation
- Community Group
- Industry Association
- Government
- Raw Material Supplier
- 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

Goal 1: Design

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 SPGs or equivalent?

Yes No

Provide details of policies and procedures

Each Orora Division has developed and implemented Review processes utilising SPG or equivalent, specific to their packaging type.

10. 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?

100 %

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

Yes No

12. 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 period?

100 %

13. 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.	Orora ACP Transition Plan 2015-17 Action 1: Evaluate existing processes to ensure continued application of SPG or Equivalent	In reporting period July 2015 to June 2016, no changes occurred to the existing review processes in place. With the new Australian Packaging Covenant Strategic Plan released in January 2017, Orora will await further information on its implementation and implications for Brand Owner before commencing a review of its current processes, to ensure strategic alignment to ACP requirements.
2.	Orora ACP Transition Plan 2015-17 Action 2a: % existing packaging formats reviewed	Reported in Question 10
3.	Orora ACP Transition Plan 2015-17 Action 2b: % new packaging types reviewed	Reported in Question 12

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

As described in previous reports Orora's Fibre Packaging has developed an innovative tool that explores sustainable fit for purpose solutions for our customers.

The iSpek-iX tool uses 3D visualisation to redesign packaging in line with a customer's requirements including the type of product to be packaged, storage (cool, dry, moist) and transportation needs, to create an optimal packaging solution throughout the value-chain, which is aligned to the Sustainable Packaging Guidelines. While all new and existing corrugated products go through the iSpek-iX optimisation assessment, about a third are identified as having optimisation opportunities, with the remaining two thirds already at optimal design. Since this platform was launched in 2013, over 3438 optimisation solutions have been realised. Implementation of these solutions has achieved:

- Reduction in board through board engineering and shape change – 266 tonnes
- Reduction in truck deliveries from Orora to customer – approximately 1,100 Trucks (or 31,816 Pallets)
- Reduction in pallets deliveries from customer to retail – approximately 900 Trucks (or 25,597 Pallets)

Goal 2: Recycling

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.	Orora ACP Transition Plan 2015-17 Action 1a: % of waste going to landfill	% of waste going to landfill FY 11 - 49% FY 12 - 54% FY 13 - 32% FY 14 - 27% FY 15 - 29% FY 16 - 25 %
2.	Orora ACP Transition Plan 2015-17 Action 1b: % of waste being recycled	% of waste being recycled FY 11 - 51% FY 12 - 46% FY 13 - 68% FY 14 - 73% FY 15 - 71% FY 16 - 75%
3.	Orora ACP Transition Plan 2015-17 Action 1c: % reduction in total waste generated (Recycled & Landfill)	Note - this is the first reporting period this data has been reported. For consistency, the same reporting range as the above will be used. This corresponded to the 2011-15 Action Plan period. All change is compared to the base period FY 2011 FY 11 - 100% Base period FY 12 - 20% increase FY 13 - 70% decrease FY 14 - 60% decrease FY 15 - 66% decrease FY 16 - 65% decrease

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

Orora continues to maintain a waste recovery system at 100% of its sites. In partnership with our waste management services provider, Remonids, we continue to evaluate waste recovery, recycling and disposal options, with a focus on diversion from landfill, as evidenced by our recycling rates. Orora also has packing recovery agreements with many of its suppliers, where empty containers, e.g. bulk chemical storage or ink containers, are returned to suppliers for refilling/reuse.

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

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

- Yes No

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

Orora is committed to increasing recycled content of its products where possible. Orora exclusively uses OCC (old cardboard boxes) as the main input in manufacturing 100% recycled packaging paper at its Mill in Botany, NSW. Orora's Beverage Cans group has transitioned its aluminium supply to imported aluminium, which has a smaller carbon footprint and higher recycled content, than locally sourced aluminium. Orora also works closely with key parties in South Australia to increase recycled glass (cullet) content in our glass bottles. Through purchasing materials made from recycled packaging (e.g. waste paper & aluminium) Orora supports the improvement of the commercial viability of packaging recovery as well as supporting our customers' endeavours in achieving their APC KPI 4 objectives.

19. Is this policy actively used?

- Yes No

20. 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.	Orora ACP Transition Plan 2015-17 Action 1: % of recycled content in Orora's Packaging Types	FY 2016 11 % recycled content of Glass containers 62 % recycled of Metal Beverage Cans 59 % recycled content of Corrugated boxes 34 % recycled content of Folding Cartons NA% recycled content Sacks Note: The figures above represent recycled content for all packaging types/SKUs. Individual Packaging Types/SKUs may have higher or lower recycled content depending on the type of input material used e.g. Recycled vs Virgin paper inputs

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

One of the difficulties Orora faces in increasing recycled content of its packaging is sourcing economically viable quantities of recycled glass (cullet) in South Australia, due to prohibitive costs of freighting cullet from interstate. Similarly, food contact regulations limit the amount of recycled fibre to be used in cartonboard with direct food contact applications.

Goal 3: Product Stewardship

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

22. 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)

Orora has both formal and informal process in place to work collaboratively with customers and other stakeholders to deliver benefits in packaging design and recycling. This includes the development and implementation of various packaging review processes (as detailed in KPI 1) as well as participating in a variety of industry groups and forums focused on sustainable outcomes for packaging.

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.	Orora ACP Transition Plan 2015-17 Action 1: Continue to collaborate with customers on improving packaging design in line with SPG or equivalent	As well as the packaging design & review processes currently in place, Orora also utilises PIQET to assist both internal and external customers' decision making processes based on empirical evidence. In FY 16 Orora performed 6 brand owner specific PIQET Assessments.
2.	Orora ACP Transition Plan 2015-17 Action 2: Continue to participate in industry groups and forums focused on sustainable outcomes for packaging.	Orora continues to actively participate in in the Food & Grocery Council's Sustainable Practises Committee, which focuses on developing sustainable practises in the food and grocery sectors including the role packaging plays in delivering sustainable outcomes for the sectors. Orora, through its divisions and team members, also actively participates sector specific industry groups & forums e.g. fresh produce or meat sector industry groups, to better understand our customers' needs and assist our customers in achieving their packaging sustainability goals.

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

As described in previous APC Annual Reports, Orora is committed to sourcing its fibre (paper & board) sustainably. Orora Introduced its Sustainable Fibre Sourcing Policy and Due Diligence Framework in 2014. This ensures that Fibre used in Orora's operations is sourced from responsible sources.
Furthermore, to support our customers commitment to responsible supply chains, Orora's B9 Paper Mill, in Botany, NSW, gains FSC Chain of Custody Certification in 2012 (FSC-C113466), with our Folding Cartons plant in Botany, and our Corrugated board plant in Revesby (both in NSW) gaining FSC Chain of Custody Certification in early 2016 (FSC-C128621 & FSC-C129579).

Further information is available in KPI 7

Note: Please note that Site Chain of Custody Certification does not imply that finished fibre products currently supplied to our customers are FSC certified products. Certified finished products must be manufactured from certified raw materials, and sold with a certification claim.

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.	Orora ACP Transition Plan 2015-17 Action 1: Continue reporting progress EcoTargets GHG Emission 10% reduction Water Use 10% Reduction Waste to Landfill 25% reduction	Orora reports progress on our EcoTargets 2019 in our Annual Report and on our Website. For latest results (FY 2016) please view the Annual Report 2016 (pg 28, https://www.ororagroup.com/system/downloads/files/00/000/057/original/Orora_Annual_Report_2016.pdf?1480234713) or Orora's Website (https://www.ororagroup.com/about/sustainability) Process efficiency gains at Orora's B9 Recycled Paper Mill at Botany, New South Wales, upgrades at our glass manufacturing plant in Gawler, South Australia, and efficiency projects at smaller manufacturing sites led to a significant reduction in CO2 emissions during the reporting period. We also reduced the amount of waste sent to landfill, driven largely by improved processes at the B9 recycled paper mill.
2.	Orora ACP Transition Plan 2015-17 Action 2: Expand FSC® Chain of Custody Program to include the Cartons & Corrugated Box Divisions	Orora Paper Mill at Botany (NSW) gained FSC Chain of Custody Certification in November 2013 (FSC-C113466). Since then Orora has expanded its certification program to include Orora Cartons Auckland (NZ), which gained its FSC Chain of custody certification in November 2015 (FSC-C127957), Cartons Botany (NSW), which gained FSC Chain of Custody certification in January 2016 (FSC-C128621), and Orora Fibre Packaging Revesby (NSW), which gained FSC Chain of Custody Certification in March 2016 (FSC-C129579).

26. 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

In April 2016, Orora join the United Nations Global Compact (UNGC), committing to integrate the UNGCs 10 Principles on Human Rights, Labour, Environment and Anti-Corruption into its strategies, culture and day to day operations, and engaging in collaborative projects which advance the boarded development goals on the United Nations. As part of Orora's commitment to the UNGC, we will be preparing an Communications on Progress (COP) Report every year, with our first COP to be published in April 2017 (https://www.ororagroup.com/ckeditor_assets/attachments/95/orora_letter_of_commitment_180416.pdf)

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

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

28. 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.	Orora ACP Transition Plan 2015-17 Action 1: Continue participating in industry groups and forums focused on sustainable outcomes for packaging.	Orora continues to actively participate in in the Food & Grocery Council's Sustainable Practises Committee, which focuses on developing sustainable practises in the food and grocery sectors including the role packaging plays in delivering sustainable outcomes for the sectors. Orora, through its divisions and people, also actively participates sector specific industry groups & forums e.g. fresh produce or meat sector industry groups, to better understand our customers' needs and assist our customers in achieving their packaging sustainability goals.
2.	Orora ACP Transition Plan 2015-17 Action 2: Continue collaborating with customers on reducing litter propensity of packaging	Where applicable, we work closely with our customers to identify packaging design opportunities to reduce propensity for litter.

29. 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.

30. Key achievements or good news stories

As mentioned in KPI 7, Orora joined the UN Global Compact in April 2016. Our commitment to embedding the Ten Principles of the UNGC, on Human Rights, Labour, Environment and Anti-Corruption, into the Orora Way (our operating framework) further strengthens our dedication to operating our business with Integrity, Respect, and Passion & Teamwork.

With our continued participation in the Australian Packaging Covenant, we further align our selves to the the UNGC Principles, in particular the Principles on the Environment, which focus on the precautionary principle, environmental responsible initiatives and environmentally friendly technologies. Furthermore, the Sustainable Packaging Guidelines, which Orora has integrated into is packaging design processes aligns with and supports UN Sustainable Development Goal 12: Sustainable consumption and production which aims at “doing more and better with less,” by reducing resource use, degradation and pollution along the whole lifecycle, while increasing quality of life.

Our EcoTargets, which focus on resource efficiency, also align with and support ?SDG Goal 12 above and SDG Goal 13 – Taking urgent action to combat climate change and its impacts through innovation, energy efficiency and other tools to decarbonize business operations and supply chains. This assists our customers to do the same, by reducing the carbon footprint impacts of our packing though more efficient production.

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