



Signatory Name: Australasian Food Group TA Peter's Ice Cream

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: Ice Cream Manufacturing

7. Please indicate your organisation's reporting period:

- Financial Year: 1 July 2014 – 30 June 2015
- Calendar Year: 1 January 2015 – 31 December 2015

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

This has not changed since the last reporting period. We have the NPD process which includes the SPG. We also have the Purchasing Policy. Also included are the environmental and sustainability requirements into our supplier tendering process.

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

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.	<ol style="list-style-type: none">1. Review existing pack formats/material2. One new pack format/material this season	<ol style="list-style-type: none">1. This is now being done on cyclic basis in PIQET2. PET Jar, we will also investigate rPET as an option ongoing. Further trial are required

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

1. Increase cost of using rPET and the impact on product profitability to be assessed.

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.	<ol style="list-style-type: none"> 1. Describe the types of packaging materials collected 2. revisit with supplier opportunities to collect post fill ice cream tubs and lids 	<ol style="list-style-type: none"> 1. Waste paper and cardboard, 178 Tonnes 2. Volumes are very small and would add cost to the business. <ul style="list-style-type: none"> • Current - \$145,680 • New - Waste to worm farm - \$117,200 • New - Waste to Landfill- \$24,960 • New - Waste to Recycler - \$10,140 • Cost increase -\$6,620

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

1. Locating suppliers to take small amount of waste for recycling. We are still investigating new suppliers such as Terracycle.

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)

As previously reported, we have the Purchasing Policy in place. We also include environmental and sustainability requirements into our supplier tendering process.

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.	<ol style="list-style-type: none"> 1. We had new packaging, PET Jars, we have also investigated with the supplier about using rPET. 2. The board we now use is PEFC certified. 	<ol style="list-style-type: none"> 1. As a result we have asked about running trial. We are unsure how this will impact the product profitability and product quality, we are currently looking at this to see if its still viable. 2. We will be looking at adding the PEFC logo to our website as a way of communicating sustainability to consumers.

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

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)

Business Review

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.	1. Improve our Business Review process with suppliers	1. We have had a Business Review Meeting, 2. Minutes from meeting are available, a short summary. • The current board, CKB is PEFC certified (http://www.pefc.org/) <ul style="list-style-type: none"> ◦ Forest Certification system, with forest and chain of custody certification available. ◦ What recycled content boards are available; <ul style="list-style-type: none"> • We would have to look at gauge increases to maintain stiffness for performance reasons. • Glenn to advise what the available options are and to do cost comparisons for Skinny Cow MP4 cups carton and Skinny Cow Cookie carton. Also the option of looking at Eskimo Pie carton. • This is with a view, if costs look ok to run possible trials, first assessing shelf stability by heat shock testing cartons. Then moving to factory trial based on the results of the heat shock.

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

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.	1. Review process of sludge waste	1. Annual Sludge waste from waste water treatment plant was previously sent to land fill. As of Feb 1st 2016 this is going to a worm farm for disposal. Annual volume estimated at 332 tonnes. Proceeds of this are going to the Rode Rage foundation to help educate children about greenhouse emissions etc.

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

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.	1. Review "Do Not Litter Logo" on all packaging.	1. Reviewed all artwork and ensure that the logo is present on all packs where applicable. This is managed through Nutribank.

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

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