



Signatory Name: Manildra Flour Mills 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:

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 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

Packaging Review & Artwork Approval QA-P-0401 procedure - stipulates the requirements of the APC and packaging reviews against the SPGs.
 Sustainable Packaging Review Form FMEN051 - detailed questionnaire used to assess packaging against the SPGs.
 Sustainability Policy MG-POL-0122 - overriding sustainability principles of the Company which includes commitment to the APC goals.
 Procurement QMS-P-0050 procedure - details how to procure goods & services to meet Company quality, safety & environmental requirements.

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?

%

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

%

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.	100% of existing retail packaging assessed against the SPG by July 2017.	100% complete. Remaining retail packaging groups have been assessed against the SPG. No further opportunities for improvement identified for this particular packaging at this stage as a result of the assessment.
2.	Develop packaging groups and assessment schedule for packaging used in our commercial/trade products (non-retail consumer groups) against the SPG by July 2017.	Incomplete. Due for completion by the end of the next reporting period.
3.	Investigate removal of plastic film liner from gluten paper bags which will reduce the weight and enable the bags to be recycled (by July 2017)	Trials have been conducted on new paper bags without the plastic liner and the results look promising. Further refinements to the bag are required with further trials planned during 2017.

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

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.	Recycling rates calculated for all manufacturing sites & opportunities for improvement identified.	Monitoring of on-site recycling including paper, cardboard, plastic and co-mingled recycling has been maintained. Recycling rates have been calculated for 2016 which are: Shoalhaven Starches site 42% recycling rate. Manildra Flour Mill site 82% recycling rate. A recycling target of 70% has been set which is consistent with the <i>NSW EPA Waste Avoidance & Resource Recovery Strategy 2014 - 2021</i> .

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

The recycling rate for Shoalhaven Starches site has reduced, mainly due an increase in new construction projects occurring on site generating more general waste than normal.
The Close the Loop recycling of used printer cartridges has been maintained.
The majority of bio-degradable waste is sent for off-site composting. All liquid waste is treated by on-site water treatment plant, including water recycling and biogas recovery systems for factory re-use.

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)

Buy Recycled Policy MG-POL-0126 is in place.

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.	Develop & implement a documented policy of buying products made from recycled materials where possible.	The Policy is communicated to the Procurement Coordinator and is implemented where practicable. Actual proportions of of procurement which includes recycled content will be set as an action for the next reporting period.

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

Manildra works with it's packaging suppliers to achieve the lowest use of resources for each product and uses recycled content in it's packaging where available.

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)

Packaging Review & Artwork Approval QA-P-0401 procedure.
Supplier Audit Checklist FMQA512 includes packaging sustainability questionnaire.

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 a formal process of review of packaging suppliers to improve the design & recyclability of our packaging (on-going)	Meetings with our major packaging suppliers continue to occur on a regular a basis. No formal targets or actions identified during this reporting period.

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.	Maintain Roundtable on Sustainable Biomaterials (RSB) certification for our Biofuel production site.	Complete. Roundtable on Sustainable Biomaterials (RSB) certification audit completed in 2016 and RSB certification maintained. Compliance with the RSB standards demonstrates ongoing commitment to continuously improve our environmental and social sustainability of our operations.
2.	Achieve ISO 14001 Environmental Management Systems (EMS) certification for our Flour Mill site's (by December 2017) Shoalhaven Starches site EMS certification maintained.	Group certification to ISO 14001 for Manildra Flour Mill sites is progressing well. Target is to conduct certification audit towards the end of the year. Complete. ISO 14001 certification audit completed in 2016 with certification maintained.

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

Printer cartridges recycled through the Close The Loop recycling program.
Participate in Australian Food & Grocery Council (AFGC) Sustainability reporting each year.

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.	Investigate the opportunity to utilise recycling identification codes and recycling logos on packaging by December 2017	Recycling labelling is included in the current packaging review procedure QA-P-0401. Review of recycling information on packaging has commenced and is due for completion by the end of this year.

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

Member of Keep NSW Beautiful program.
Regular clean-ups organised for litter in riparian areas and footpaths adjacent to the site.
The propensity for our packaging to become litter is considered to be very low.

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

ISO 14001 EMS and RSB certification maintained.

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

NIL.