

Signatory Name: USG Boral Building Products 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:	Comp	lete
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The content in this	APC Annual	Report is hereb	y endorsed by	the Chief	Executive	Officer,	or equivalent	officer	of the
organisation.									

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5.	Indus	try sec	t or (p	lease s	elect	1 on	ly)):
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- Brand Owner / Wholesaler / Retailer
- Packaging Manufacturer
- Waste Management
- Other Commercial Organisation
- Community Group
- Industry Association
- Government
- Raw Material Supplier
- Other: Plaster and Plasterboard Manufacturer
- 7. Please indicate your organisation's reporting period:
 - Financial Year: 1 July 2014 30 June 2015
 - Calendar Year: 1 January 2015 31 December 2015
- 8. Was your action plan extended or updated to cover the APC transitional year (01/07/2015 -30/06/2016)?
 - Yes
 - No

If yes, what is the period of your extended or updated action plan?

Start Date:	01/07/2015
End Date:	30/06/2016

KPI 1: % of signatories with	n documented policies and	procedures for ev	aluating and procu	ring packaging us	ing the
SPGs or equivalent.					

	Does your company have docuing SPGs or equivalent?	nented policies and proce	edures for evaluating and procuring packaging using	g the
	Yes	•	No	
	Of the types of packaging existi using the Sustainable Packaging		ne reporting period, what percentage had been reviewed end of the reporting period?	ewed
	80	%		
11.	Have any new types of packagi	ng been introduced during	g the reporting period?	
	Yes	•	No	
	If yes, of the new types of pack reviewed using the Sustainable		the reporting period, what percentage have been PG) by the end of the reporting	
		%		
13.	Please indicate your progress th	nis year towards achieving	g your annual targets and milestones for KPI 1	
	Target: According to your Action out to do?	on Plan, what did you set	Actual: What did you achieve?	
1.	Quantify total amount & type product / brand	s of packaging used per	Compounds in Port Melbourne audited - complet Established what type of packaging used by brar completed	
2.	Establishing improvement pl for all existing packaging aga focusing on the bags for con	ainst SPG strategies -	Improvement plan have been established. Next phase of this improvement plan is aimed at including billets and pallets	
3.	Trial suitability of "enviro bar compounds	rier" bags for dry	Trial completed with 3 different types of "enviro be These bags were 100% recyclable with no plastic lining. Unfortunately it did not pass the criteria teand these bags were 10% more expensive than was budgeted for.	sts what
			We are currently working with supplier to improve cost and performance of the "enviro bags".	•
4.	Establish SPG guidelines an packaging review process.	d integrate in to existing	Integration - delayed due to other commitments s the company	et by
14.	Describe any constraints or opp	ortunities that affected per	erformance under this KPI	
	Cost constraints Improvement Project Resourcir	ng - people		

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

15.	Do you	have	on-site	recovery	systems	for	recycling	used	packaging?	
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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.	Review current Pt Melbourne waste to landfill position and establish initial baseline data	Completed. There are 16 months of data and this is being measured continually (ongoing) completed
2.	Establish improvement plan after initial baseline data has been established	We have developed an action plan to address improvements that can be made based on the waste landfill data. These actions are awaiting management review/approval process. Some of these actions may include: (i) the introduction of 'landfill only' bins (ii) the introduction of 'recycle plaster only' bins

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

We had experienced difficultly capturing the correct data and difficulty in having a dedicated resource to ensure that the correct data was being captured.

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

1	8.	Does:	vour	com	panv	' have	a 1	formal	polic	v o	f bu	vinc	ıaı	oducts	mad	e fı	rom	recv	cled	pac	kadi	ina	?

Yes
No

Please explain why not

We have an environmental policy that commits to reduction on waste generated and the impact to the environment. The business has taken the view that this negates the need for a separate policy.

19. Is this policy actively used?

O Yes O 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.	Conduct audit of existing packaging position w.r.t. recycled content and establish initial baseline data	Audit was completed - Port Melbourne
2.	Develop and document a buy recycled policy and embed it in to existing purchasing procedures	No action - delayed due to improvement projects

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

Policies take time to be implemented. The business case for them takes time to build.

Goal 3: Product Stewardship

2.

			ollaborating with other companies or organisations to reduce or eliminate waste?	on						
	Yes	0	No							
Р	rovide details of policies an	d procedures (including name	es of policies/ procedures)							
		ernance perspective with the APC signatories within Boral	parent company ('Boral') corporate body. This invo e.g. Cement.	lves						
23 . P	lease indicate your progres	s this year towards achieving	your annual targets and milestones for KPI 6							
	Target: According to your A out to do?	ction Plan, what did you set	Actual: What did you achieve?							
1.	Complete survey to identi signatories to the APC an purchase from these supp		Completed - we have reviewed the suppliers list identified who are signatories to the APC.	and						
24 . D	. Describe any constraints or opportunities that affected performance under this KPI									
1	None									
		her Product Stewardship out s this year towards achieving	comes. your annual targets and milestones for KPI 7							
	Target: According to your A out to do?	ction Plan, what did you set	Actual: What did you achieve?							
1.	Identify products which have reduce or eliminate packa		One of the manufacturing sites is trialling the use waste plasterboard to replace the use of cardboathe packaging of cornice. If successful, this will reduce the cardboard use for packaging cornice by 40%.	ard in						

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

	stewardship?	Ü	•		•	. ,	,			•	
	0	Yes			•	No					
	If yes, please gi	If yes, please give examples of other product stewardship outcomes									
	Not Applicable										
27	. Describe any o	constraint	ts or opport	unities that	affected pe	rformand	e under th	nis KPI			

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

Draft consumer recycling options advice and promote

in marketing platforms

None reported

Category manager has confirmed that USG Boral has

implemented the recycling option advice to customers

as part of our compounds packaging.

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.	Review and identify opportunities on site to separate litter at operator spots such as lunchrooms, smoking sheds etc.	One of the action items is the reduction of paper towels used to dry hands in toilets around sites. These will be replaced with Dyson (or equivalent) hand dryers.		
		Bins have been placed in Camellia to separate paper waste in the office.		

29.	Describe any	constraints or	r opportunities	that affected	performance	under this KP	١

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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

The good news story is yet to come	The	aood	news	storv	/ is	vet	to	come
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31. Areas of difficulties in making progress against your plan, Covenant goals or KPIs