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: In Progress

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: 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

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

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?

   | 80 | %

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.	Quantify total amount & types of packaging used per product / brand	Compounds in Port Melbourne audited - completed Established what type of packaging used by brand - completed
2.	Establishing improvement plan by product category for all existing packaging against SPG strategies - focusing on the bags for compounds	Improvement plan have been established. Next phase of this improvement plan is aimed at including billets and pallets
3.	Trial suitability of "enviro barrier" bags for dry compounds	Trial completed with 3 different types of "enviro bags". These bags were 100% recyclable with no plastic lining. Unfortunately it did not pass the criteria tests and these bags were 10% more expensive than what was budgeted for. We are currently working with supplier to improve cost and performance of the "enviro bags".
4.	Establish SPG guidelines and integrate in to existing packaging review process.	Integration - delayed due to other commitments set by the company

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

   Cost constraints
   Improvement Project Resourcing - people

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.	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.

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

○ 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?

○ 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.	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

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)

We are involved from a governance perspective with the parent company ('Boral') corporate body. This involves collaboration between other APC signatories within Boral e.g. Cement.

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.	Complete survey to identify current suppliers who are signatories to the APC and look to preferentially purchase from these suppliers	Completed - we have reviewed the suppliers list and identified who are signatories to the APC.

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

None

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.	Identify products which have the opportunity to reduce or eliminate packaging	One of the manufacturing sites is trialling the use of waste plasterboard to replace the use of cardboard in the packaging of cornice. If successful, this will reduce the cardboard use for packaging cornice by 40%.
2.	Draft consumer recycling options advice and promote in marketing platforms	Category manager has confirmed that USG Boral has implemented the recycling option advice to customers as part of our compounds packaging.

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

Not Applicable

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

None reported

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 opportunities that affected performance under this KPI

None reported

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.

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