



Signatory Name: Roche 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: 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

Sustainable Packaging Review Policy V1

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

%

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.	Review all new and existing local and selected imported packaging against the Sustainable Packaging Guidelines.	All existing local packaging has been reviewed according to the Sustainable Packaging Guidelines in previous years. No new packaging was introduced in 2016.
2.	Review critical Roche suppliers against Safety and Environment guidelines where applicable to determine minimum standards are achieved.	All critical suppliers have undergone a desktop safety and environment review according to our global directives. An initial assessment of Coolpac, a key cold chain packaging supplier, under the global supplier audit program was also completed in 2015. Roche globally has a comprehensive supplier audit program in place ensuring all critical suppliers are audits and suppliers undertake the Supplier Code of Conduct training. For more details go to: http://www.roche.com/sustainability/what_we_do/for_partnership/suppliers/goals_performance.htm
3.	Contribute to the development of a Sustainable Packaging Strategy for the Roche Group.	The Roche Group Sustainable Packaging Strategy was finalised in June 2014. This strategy incorporates short, mid and long term milestones between 2014 and 2024. Initial short term metrics (2014-2016) include benchmarking, development of metrics and networking internally and externally for sustainable packaging best practice. Roche Australia is noted as a key stakeholder in the implementation of the Sustainable Packaging Strategy and will contribute to the implementation of this strategy where applicable. A guidance document for new packaging is under development.

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.	Review current on site recycling programs to ensure all potential recycling opportunities have been identified and implemented.	<p>We continue to operate a comprehensive recycling program for waste on site as well as Collection for a Cause which is an employee led program which recycles a range of items such as mobile phones, clothing, stamps, etc and generates revenue for charities.</p> <p>Waste data on the bulk of recycled material is collected for local review and for our global reporting. Waste rates have remained mostly stable over the past 6 years and 38% of all waste was recycled in 2016.</p>

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

Our current recycling program includes glass, paper, plastic containers, cardboard, metal, e-waste, metal, fluorescent tubes, nespresso pods, composting of cafeteria food waste, wood pallets and batteries. No significant changes were made to the recycling program in 2016.

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

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 and implement sustainable purchasing program including a Buy Recycled Policy.	<p>A number of programs have been implemented over the period of the APC plan including improvements in the sustainability of local tertiary product packaging and purchasing of sustainable stationary. All suppliers are required to comply with the Roche Supplier Code of Conduct (http://www.roche.com/roche_supplier_code_of_conduct.pdf) which incorporates sustainability principles.No new buy recycled initiatives were introduced in 2015)</p>

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)

Sustainable Packaging Review Policy

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 process commenced with NPC to ensure all secondary packaging is labelled as recyclable.	All secondary packaging is labelled as recyclable. Secondary packaging recyclability and labelling is reviewed with updates to secondary packaging artwork.
2.	Complete implementation of reverse logistics program for identified cold chain packaging.	Cold chain packaging reverse logistics program is continuing to be successful. Our return rate for this packaging in 2016 was consistent with previous years at approximately 75%. On average each cool box is reused 20 times before being recycled or discarded.
3.	Ensure suppliers of local packaging and Roche packaging specialists are involved with SPG reviews.	Local packaging suppliers were key stakeholders in the SPG reviews conducted early in the current action plan. There has been no significant changes to packaging arrangements in 2016 and no additional SPG reviews have been required.

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.	Support the implementation of the global supply chain environmental footprint reduction program.	<p>In 2014 the Roche Group initiated an environment footprint reduction program to collaborate with suppliers to reduce scope 3 emissions.</p> <p>Roche aims to reduce Scope 3 GHG emissions by a minimum of 10% with the involved suppliers by end of 2018. In 2016 50 projects with suppliers had been initiated globally.</p>

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

Locally we continue to implement site based initiatives to improve energy efficiency. Since 2008 we have reduced our site energy usage year on year. Our local energy and CO2 reduction targets align with our global targets and include

- Achieve 10% reduction in site energy consumption by 2020 (2013 baseline)
- Achieve a CO2 emissions target of 10.37 tons per employee in line with global target by 2020

We are currently on track to achieve these targets.

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.	Implement a periodic maintenance program to inspect and address site litter issues.	A documented on-site maintenance program has been implemented to minimise litter. The clean presentation of the site demonstrates the success of this program.

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

As previously outlined in KPI 6 all secondary packaging is labelled as recyclable. Local tertiary packaging is labelled as recyclable where applicable.

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