



Signatory Name: East Coast Lubes 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: Completed

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 2012 – 30 June 2013
- Calendar Year: 1 January 2013 – 31 December 2013

Goal 1: Design

KPI 1: % of signatories with documented policies and procedures for evaluating and procuring packaging using the SPGs or equivalent.

8. Does your company have documented policies and procedures for evaluating and procuring packaging using the SPGs or equivalent?

- Yes No

9. 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?

%

10. Have any new types of packaging been introduced during the reporting period?

- Yes No

11. 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 period?

%

12. 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.	<p>An annual review of information on collection and recycling of oil bottles, through the Australian Institute of Petroleum (AIP).</p> <p>Any findings in the review on design to improve collection or recyclability to be presented by AIP to Mobil Oil Australia</p>	<p>An annual review was conducted in October/November by AIP.</p> <p>No particular design issues were identified in the review. This was presented to Mobil Oil Australia and other companies in the AIP Plastic Lubricant Bottle Collection and Recycling Program (the AIP Program).</p>

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

The company distributes lubricants of the ExxonMobil Group. The design of ExxonMobil plastic lubricant bottles is set at an international level by ExxonMobil, with Mobil Oil Australia being the Australian brand owner. East Coast Lubes Pty Ltd does not have any direct input on such design decisions. The focus of activity in this KPI is therefore to surface any positive design improvements at an industry level, through the company's participation in the AIP Program, with any information being advised to Mobil Oil Australia as the brand owner for further consideration.

Goal 1: Design

KPI 1: % of signatories with documented policies and procedures for evaluating and procuring packaging using the SPGs or equivalent.

Rating

Rating Comments

Goal 2: Recycling

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

14. 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

15. 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.	East Coast Lubes Pty Ltd has an action plan target to review during 2013/14 opportunities to establish AIP Program collection facilities at its sites.	This review is underway with completion due by end of June 2014.

16. 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.

Rating

Rating Comments

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

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

- Yes No

Please explain why not

18. Is this policy actively used?

- Yes No

19. 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.	The action plan includes a target that bins for the AIP Program incorporate recycled HDPE. The action party is the AIP.	All bins purchased for the AIP Program incorporate at least 50 per cent recycled HDPE.

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

Goal 2: Recycling

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

Rating

1

Rating Comments

You appear to be making progress in this area by incorporating at least 50% recycled HDPE into bins purchased for the AIP program, however this is not a target for your organisation. The APC requires you to have a target for every KPI for every reporting period.

This KPI is intended to encourage signatories to purchase products made from recycled packaging in order to support the market side of recycling. Therefore there may be opportunities to buy products made from recycled material which are used elsewhere in your organisation.

Goal 3: Product Stewardship

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

21. 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)

East Coast Lubes Pty Ltd is a participant in the AIP Program for the Collection and Recycling of Plastic Lubricant Oil Bottles (the AIP Program). Through this, the company works with the AIP, the recycler VIP Packaging and other lubricant companies participating in the AIP Program to improve recycling performance to reduce waste.

22. 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.	AIP Program Tonnage target: 610 AIP Program Collection Rate target: 30% Collection sites in the AIP Program target: 380	Actual: 564. A shortfall of 9%. Industry volumes are reduced, so volumes available for collection are reduced similarly, however, the actual collection performance is an increase of 10% on baseline. Actual: 30%. Target achieved. This compares to a baseline of 25%. Actual: 431. Target achieved. Collection sites are 13% over target. This compares to a baseline of 361 sites.

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

Sales of non-bulk packaged lubricants are on a declining trend. Thus, volumes available for collection are reduced, making the volume target impractical to achieve, however, the collection rate target has been achieved. This is considered the more relevant measure of performance.

Goal 3: Product Stewardship

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

Rating

3

Rating Comments

Well done on having a formal process in place to work with others to improve packaging recycling. You appear to be making progress against your targets of collection rates and having collection sites.

KPI 7: % signatories showing other Product Stewardship outcomes.

24. 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.	<p>There were no targets in the review period. There is a target to review the provision of information to customers on recycling via the AIP Program during 2013/14.</p> <p>There is a further target for 2013/14 to update the company website to promote recycling via the AIP Program.</p> <p>East Coast Lubes Pty Ltd will review our website to provide appropriate information on the collection and recycling of plastic oil bottles.</p>	<p>Review underway.</p> <p>The company has incorporated the APC logo onto the East Coast Lubes website as a part of providing appropriate information.</p>

25. 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

The re-use of plastic Intermediate Bulk Containers.

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

Goal 3: Product Stewardship

KPI 7: % signatories showing other Product Stewardship outcomes.

Rating

Rating Comments http://bit.ly/1gZAxzT."/>

KPI 8: Reductions in packaging items in the litter stream.

27. 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.	No targets.	No targets.

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

Goal 3: Product Stewardship

KPI 8: Reductions in packaging items in the litter stream.

Rating

n/a

Rating Comments

No targets set or achieved, please consider the guidelines below to assist in preparing for next reporting year:
<http://bit.ly/1gPELWh>

The intention of this KPI is to reduce the likelihood or presence of litter in the environment. This may be litter around the site, or the product packaging being thrown away into the environment. You could address this KPI by minimising the opportunity for rubbish to enter the environment on your site, or participating in Business Clean-Up Day annually.

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.

29. Key achievements or good news stories

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

Summary of ratings:

KPI	2014 Rating (0-5)	2013 comparison
KPI 1	2	Not rated
KPI 3	1	Not rated
KPI 4	1	Not rated
KPI 6	3	Not rated
KPI 7	2	Not rated
KPI 8	n/a	Not rated
Average rating for this signatory	1.8	-
<i>Average rating across all signatories</i>	<i>TBC</i>	<i>2.9</i>

Overall, you appear to be making progress in meeting the key requirements of this KPI.

You may wish to consider the following actions to improve your performance:

- ensuring your plan contains clear actions and measurable targets that are aligned to the KPIs of the APC. A resource is available here: <http://bit.ly/1gs4l9s>;
 - reviewing some of the suggested actions that have been developed here: <http://bit.ly/1gZAxzT>;
- and
- submitting a revised plan in 'Word' format to the APC. They will give you constructive feedback and work with you to ensure the plan is clear, able to be implemented and efficiently reported against. A resource is available here: <http://bit.ly/1gPELWh>.