

BEYOND BEST PRACTICE

OUTCOMES

APCO Annual Reporting Tool © 2017-2021

INDICATORS

This Annual Report shows the organisation's performance against the APCO Packaging Sustainability Framework.

RECOMMENDED

TOTAL

OPERATIONS

CORE: All core criteria.

RECOMMENDED: All answered recommended criteria. TOTAL: Sum of all core and answered recommended criteria.

LEADERSHIP: All criteria that defines leadership on packaging sustainability.

OUTCOMES: All criteria that lead to direct improvement in packaging sustainability.

OPERATIONS: All criteria related to business operations for improving packaging sustainability.

For the 2021 APCO Annual Report, David Jones and Countr

SUMMARY

LEADERSHIP

GETTING STARTED

y Road Group has achieved Level 4 (Leading) for the core c riteria. All seven core criteria were answered and six out of s ix recommended criteria were answered.

CORE



2021 Annual Report & Action Plan

Woolworths International (Australia) Pty Limited

David Jones and Country Road Group

REPORTING FRAMEWORK



ABOUT THE APCO FRAMEWORK

The APCO Packaging Sustainability Framework (the Framework) aims to provide a consistent and transparent framework for assessing and tracking packaging sustainability across organisations. The Framework consists of thirteen independent criter ia that belong to three separate categories. These categories are (i) Leadership, (ii) Packaging Outcomes and (iii) Operation s. The diagram above shows the different criteria included within each of these three categories.

There are two types of criteria within the Framework:

• Core criteria are mandatory and must be answered by all Members when completing the Annual Reporting Tool.

• Recommended criteria are not mandatory, but Members are encouraged to complete as many recommended criteria as possible.

Each criteria is divided into five levels of performance ranging from 'getting started' to 'beyond best practice'. The diagram ab ove illustrates the key differences between performance levels. Please see www.packagingcovenant.org.au for more informa tion.

ABOUT APCO

APCO is a co-regulatory, not for profit organisation that partners with government and industry to reduce the harmful impact of packaging on the Australian environment. APCO promotes sustainable design and recycling initiatives, waste to landfill re duction activities and circular economy projects. APCO Annual Reports are a key Membership obligation, providing Member organisations with a transparent method to track their packaging sustainability performance. Annual reporting also supplies A PCO with valuable data and information to identify industry trends and advancements.





David Jones and Country Road Group

FREE FORM QUESTIONS

Describe initiatives, processes or practices that you have implemented during your chosen reporting period that have improved packaging sustainability.

Following last year's review and prioritisation of packaging opportunities, we continued to engage and educate our tea ms on the Sustainable Packaging Guidelines and provide them with an overview of packaging sustainability.

Recent projects included:

- · Ongoing team training on packaging sustainability
- · Establishment of David Jones Foods partnership with Redcycle
- Introduction of the ARL to David Jones Foods
- Elimination of individual polybags within ratio packs at Country Road. Reduction of microns in polybag thickness.

• David Jones' transitioning online packaging from using plastic void fill and plastic bubble wrap to recycled kraft and F SC certified paper solutions.

- Transition of Country Road, Trenery and Witchery satchels to an 80% recycled content satchel
- · Ongoing improvement to further capture packaging data.

CASE STUDIES

Case Study

David Jones' Online Packaging Transition:

As a premium retailer, we want to make sure our customers online orders are delivered in the premium state they were sent. It's why we use to pack the cartons with plastic pillows as void fills and use bubble wrap around fragile items.

Over the last six months, we have transitioned our distribution centre's online packaging stations from using plastics pill ows void fills to a recycled kraft paper. We have also replaced the bubble wrap with perforated FSC certified kraft pape r with a tissue interleaf paper.

Not only do these paper options have the right recycled or forest certification credentials, they are also easier for our cu stomer to recycle in kerbside recycling.





David Jones and Country Road Group

COMMITMENTS

The Action Plan detailed below, is a public commitment to advancing packaging sustainability outcomes as a Member of APCO. Members are encouraged to have a comprehensive internal plan with the steps they will take to fulfill their commitments.

Criteria 1.1 PACKAGING SUSTAINABILITY STRATEGY (core)

4. Leading

Your organisation is committed to: Having targets that are specific, measureable and time-based.

Criteria 1.2 CLOSED-LOOP COLLABORATION (core)

4. Leading

Your organisation is committed to: Regularly monitoring quantifiable outcomes of your closed loop collaborations, a nd identifying areas for further improvement within existing or new initiatives.

Criteria 1.3 CONSUMER ENGAGEMENT (recommended)

5. Beyond best practice

Your organisation is committed to engaging consumers about packaging sustainability by: (1) Including packa ging information on your website or other publications. (2) Applying on-pack claims or labels. (3) Applying labels that en courages active consumer engagement. (4) Designing packaging to reduce the impacts of consumption. (5) Running a marketing campaign.

Criteria 1.4 INDUSTRY LEADERSHIP (recommended)

4. Leading

Your organisation is committed to: (1) Investigating collaborative or industry leadership actions to improve packagin g sustainability. (2) Being involved in a program or initiative to improve packaging sustainability through collaboration a nd leadership. (3) Being involved in multiple programs or initiatives to improve packaging sustainability through collabor ation and industry leadership. (4) Actively engaging with peers and/or the community to promote packaging sustainability y, and sharing sustainability knowledge for non-commercial purposes.

Criteria 2.1 PACKAGING DESIGN & PROCUREMENT (core)

4. Leading

Your organisation is committed to: Reviewing at least 80% of packaging with reference to the Sustainable Packagin g Guidelines (SPG) or equivalent.





David Jones and Country Road Group

COMMITMENTS

Criteria 2.2 PACKAGING MATERIALS EFFICIENCY (core)

3. Advanced

Your organisation is committed to: Reducing packaging weight or optimising packaging material efficiency in more t han 20% of products.

Criteria 2.3 RECYCLED & RENEWABLE MATERIALS (core)

4. Leading

Your organisation is committed to: Incorporating or optimising recycled and/or renewable content in more than 50% of products.

Criteria 2.4 POST-CONSUMER RECOVERY (core)

4. Leading

Your organisation is committed to: Having more than 50% of primary packaging be recoverable through existing po st-consumer recovery systems and achieving the highest potential environmental value.

Criteria 2.5 CONSUMER LABELLING (recommended)

3. Advanced

Your organisation is committed to: Labelling more than 20% of products with disposal or recovery information.

Criteria 2.6 PRODUCT-PACKAGING INNOVATION (recommended)

3. Advanced

Your organisation is committed to: Evaluating and optimising more than 20% of product-packaging systems using Li fe Cycle Assessment (LCA) or similar.

Criteria 3.1 BUSINESS-TO-BUSINESS PACKAGING (core)

3. Advanced

Your organisation is committed to: Reducing consumption of single use business-to-business (B2B) packaging by more than 20% or optimising more than 20% of B2B packaging for efficiency and reuse.





David Jones and Country Road Group

COMMITMENTS

Criteria 3.2 ON-SITE WASTE DIVERSION (recommended)

4. Leading

Your organisation is committed to: Investigating opportunities to divert more than 50% of solid waste generated at f acilities (factories, warehouses, offices, retail stores etc.) from landfill.

Criteria 3.3 SUPPLY CHAIN INFLUENCE (recommended)

3. Advanced

Your organisation is committed to engaging its supply chain about packaging sustainability by: (1) Communic ating goals and guidelines. (2) Providing support to suppliers to improve their understanding of goals and strategies. (3) Collaborating with key suppliers to share knowledge.

SIGN OFF

Matthew Fitzgerald

General Counsel and Head of GRC

Thursday, 20 May 2021

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