



Signatory Name: CSL Limited

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 2013 – 30 June 2014
- Calendar Year: 1 January 2014 – 31 December 2014

8. Please indicate the entire period your accepted APC Action Plan covers (e.g. 2011-2014)

Start Date:

End Date:

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

There is a draft procedure for packaging assessment: "Packaging Sustainability Assessment" and a template has been developed for assessing packaiga against the Sustainable Packaging Guidelines.

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?

%

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. | Implement Sustainable Packaging Guidelines for 50% of CSL's existing products. | No substantial activity has occurred in the reporting period. |
| 2. | Implement Sustainable Packaging Guidelines for 100% of all new products by 2015. | Mechanisms for ensuring that this requirement is identified at the right point ion the packaging change process have been identified. This action occurred outside the reporting year. |

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

The scope for modification of existing packaging for CSL's products is limited by several factors. The most significant factor is the need for ensuring patient safety and product efficacy. Product contact packaging and and many aspects of secondary packaging are subject to strict regulatory requirements and changing these is a lengthy and difficult process. Many of the products supplied by CSL are not manufactured by CSL and the packaging of these is subject to the same strict requirements but is controlled by others overseas. The focus of CSL's APC actions is therefore on tertiary packaging and the mangement of recyclable packaging waste.

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. | Monitor recycling rates for packaging and performance at CSL facilities. Annually by October. | Recycling rates for waste generated at CSL's facilities have stabilised at ~ 17% of all waste generated. This is not just for packaging wastes. In addition to the tracking of data, waste assessments of every area of CSL's operations have been progressively undertaken since 2012. This process is almost complete and has identified all waste from each operation. In the reporting year 23 areas across the company have been assessed. Opportunities and challenges to increased recycling and have been identified through this process. |

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

An opportunity for improving waste management has been identified in the management of cold chain packaging from the manufacturers of some of the products supplied by bioCSL in Australia. Although this opportunity has been identified it is a challenging area as the types of packaging used by suppliers is not in CSL's control and is subject to strict requirements for ensuring the integrity of products through the supply chain.

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

This policy is still in development.

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. | Review CSL's environmental policies to include specific reference to packaging if applicable. Sourcing, HS&E Dec 2011 Result of review and potential timeframe for modification if applicable – in line with CSL's document review process. | CSL has moved on from this action to draft a stand-alone policy for purchasing products with recycled content. This has not progressed significantly in the reporting period however practices of purchasing specific materials with recycled content including photocopy paper and toilet paper have continued. |

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

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. | <p>Review of HS&E Management System documents to reflect the requirements of the Sustainable Packaging Guidelines:</p> <ul style="list-style-type: none"> RGL – 020: Procurement RGL – 063: Management of Wastes RGL – 065: Reuse and Recycling RGL – 066: Waste Management RGL – 121: Waste Disposal <p>HS&E Jun 2012</p> | <p>This action has been completed and is no longer relevant. There were no actions in our action plan for the reporting period.</p> |

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

Since the end of the current reporting period there has been increased engagement with internal stakeholders at bioCSL on improving our performance against the requirements of the APC. This has included the bioCSL Sourcing Group which has been involved in the development of a new bioCSL action plan which includes actions to include the discussion of packaging sustainability as a standing agenda item for supplier meetings and as a standard element in tenders and contracts for relevant suppliers.

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. | <p>There were no relevant actions in the plan for the reporting period.</p> | <p>There were no relevant actions in the plan for the reporting period.</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

During the reporting period bioCSL purchased additional bulk tanks used for the export of our products. Increasing the bulk tank fleet has reduced the need for returning the empty tanks using greenhouse gas intensive air freight. Another project implemented during the reporting year was a project to improve the handling of plastic frames used to carry eggs through our manufacturing process. The frames were frequently being dropped and damaged and ending up as landfill. Modifications to the conveyor and washing area means that less frames are being damaged and being wasted.

Energy and water efficiency projects were completed at CSL's Australian sites during the reporting year. Further information regarding these can be found in CSL's Corporate Responsibility Report at <http://corporateresponsibility.csl.com.au/>

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. | Investigate options for "Please Recycle" cardboard logos on shippers and individual cartons. PRG Dec 2010 Complete | A review of this action has found that printing of "Please recycle" not extended to all relevant distribution packaging. bioCSL's revised Action Plan, currently in draft includes amore comprehensive action to ensure that relevant packaging is labelled with accurate and informative consumer messages regarding waste management. |

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

Following feedback from our annual report last year, CSL staff participated in Business Clean Up Australia Day 2015. This was a valuable staff engagement activity and we cleaned up parkland located close to CSL's head office in Melbourne. Because of the timing sequence of APC reporting coming three quarters of the way through the year after the reporting year, this activity was undertaken outside of the 2013/14 APC reporting year.

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

The APC Action Plan for CSL is now out of date. A revised action plan has been developed and is expected to be submitted for APC approval in the middle of 2015. This Action Plan has been focussed on more specific, measurable, achievable time based targets and has been developed with input from the relevant internal stakeholders at bioCSL.