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APCO Performance Summary

| Company Name: | Joval Wines Pty Ltd | |
|---------------|---------------------|--|
| Trading As: | Joval Wines Pty Ltd | |
| ABN: | 80004564069 | |

Overall Performance 52% - Advanced

The score above and chart below indicate your organisation's overall performance in the **2022** APCO Annual Report. With your chosen reporting period of **July**, **2020** - **June**, **2021**, you have achieved a **Advanced** overall performance level.



The chart below indicates your organisation's performance against each of the Packaging Sustainability Framework criteria in the 2022 APCO Annual Report. Each band represents a performance level with the green indicating your level of performance for each.



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Contact

A: Suite 1102, Level 11, 55 Clarence Street, Sydney, NSW, 2000 E: apco@apco.org.au





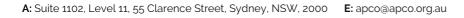
About APCO Annual Reporting

Understanding APCO Annual Reporting performance levels:

| 1 | Getting Started: | You are at the start of your packaging sustainability journey. |
|---|-----------------------|--|
| 2 | Good Progress: | You have made some first steps on your packaging sustainability journey. |
| 3 | Advanced: | You have taken tangible action on your packaging sustainability journey. |
| 4 | Leading: | You have made significant progress on your packaging sustainability journey. |
| 5 | Beyond Best Practice: | You have received the highest performance level and have made significant progress on your packaging sustainability journey. |

Packaging Sustainability Framework criteria

| Criteria 1: Governance & Strategy | This criteria considers actions to integrate packaging sustainability into business strategies. |
|--------------------------------------|---|
| Criteria 2: Design & Procurement | This criteria considers actions taken to ensure that sustainability principles are considered in the design or procurement of both new and existing packaging through use of the Sustainable Packaging Guidelines (SPGs). |
| Criteria 3: Recycled Content | This criteria considers actions taken to increase or optimise the amount of recycled material used by your organisation. |
| Criteria 4: Recoverability | This criteria considers actions taken to improve the recovery of packaging at end-of-life and increase use of reusable packaging. |
| Criteria 5: Disposal Labelling | This criteria considers the extent to which packaging has been labelled to help consumers determine what to do with packaging at end-of-life. |
| Criteria 6: On-site Waste | This criteria considers progress in increasing the amount of on-site solid waste being diverted from landfill. |
| Criteria 7: Problematic Materials | This criteria considers the extent to which organisations are actively phasing out problematic and unnecessary single-use plastic packaging and preventing/reducing litter. |







APCO Annual Report Criteria Performance & Responses

Provided below are your organisation's responses to the questions within the APCO Annual Report as well as a performance level for each criteria.

| Criteria 1: | | | | | | |
|---|--|------------------------|--------------------------------|--------------------------------|--|--|
| Governance & Strategy: 4 Leading | | | | | | |
| | | | | | | |
| | | | | | | |
| Getting Started | 2 Good Progress | 3 Advanced | 4 Leading | 5 Beyond Best Practice | | |
| | have a documented stra ustainability that address | ••• | - | •Yes ONo | | |
| (SPGs) or equivalent? | - | | | | | |
| Does your organisation Packaging Targets? | 's strategy include a com | nmitment to achieving | the 2025 National | •Yes ONo | | |
| Is this strategy integrate executive or board of d | ed within your business p irectors? | processes and has it b | been approved by an | •Yes ONo | | |
| Do you regularly comm targets within your orga | nunicate and promote pa anisation? | ckaging sustainability | objectives and | ○Yes ●No | | |
| | e or communicate with e groups etc.) about the e | | • • | ○Yes ●No | | |
| Do you actively particip outside of your organis | ate in any other initative ation? | s to promote packagi | ng sustainability | ●Yes ○No | | |
| Supporting Evidence | | | | | | |
| We are continuously reviewing and improving our packaging and sustainability options. We have recommendations in our Purchasing policy for recycled materials. We have an Environmental and Sustainability policy and a code of ethical sourcing policy which are circulated to all staff and approved by our CEO. We have been having regular meetings and raising awareness with our various Brand Managers and | | | | | | |
| | | Your f | ull response can be found towc | ards the end of this document. | | |
| Criteria 2: | | | | | | |
| Design & Procuremen | t: 1 Getting Started | | | | | |
| | | | | | | |

3 Advanced

4 Leading

2 Good Progress

Getting Started



5 Beyond Best Practice

| How many of your 194 SKUs have had their packaging reviewed against the Sustainable Packaging Guidelines (or equivalent) in the last 5 years? | 10 |
|--|---------------------|
| Please indicate the accuracy of this response. | Low |
| Do you require your suppliers to use the Sustainable Packaging Guidelines (SPGs) or equivalent for your packaging? | ○Yes ●No ○N/A |
| Please tell us about any positive outcomes from your packaging reviews. | |
| During FY 19/20 Sticks made some changes to packaging in line with a brand refresh in or brand's environmental footprint. The inks used are water based Board is 100% recyclable f cartons changed from white to kraft for higher proponent of recycled content - from 54% t | Board for Sticks |
| Do you believe applying the SPGs delivers business value to your organisation? | ●Yes ○No |
| Which of the following Sustainable Packaging Principles have been considered in reviews of packaging against the Sustainable Packaging Guidelines (SPGs)? | your organisation's |
| Design for recovery | ●Yes ○No |
| Optimise material efficiency | ● Yes ○ No |
| Design to reduce product waste | ○Yes ●No |
| Eliminate hazardous materials | ○Yes ●No |
| Use of renewable materials | ●Yes ○No |
| Use recycled materials | ●Yes ○No |
| Design to minimise litter | ●Yes ○No |
| Design for transport efficiency | ●Yes ○No |
| Design for accessibility | ○Yes ●No |
| Provide consumer information on environmental sustainability | ○Yes ●No |
| How many of the 194 SKUs have packaging that has been optimised for material efficiency in the last 5 years? | 37 |

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Please indicate the accuracy of this response.

Low

If yes, please tell us about any material savings you have made.

The information we have is limited however we do have some brands that have managed to reduce some of their bottle weights by around 25%.

Supporting Evidence

We have had positive outcomes from the reviews undertaken. Reviews help keep sustainability in packaging front of mind when developing and reviewing products within the business - keeping excess packing to a minimum, all cardboard recyclable, reducing bottle weights were we can. Moving forward our newly appointed sustainability coordinator will be conducting in depth reviews and audits to make sure we are utilizing the SPG's and sustainability resources to our best advantage as a business. Due to Covid and limited resources we were not able to do a better review of all products and their packaging for this period.

| Criteria 3: | | | | |
|-------------------------|-------------------------|----------------------|-----------|------------------------|
| Recycled Content: 5 | Beyond Best Practice | | | |
| | | | | |
| | | | | |
| 1 Getting Started | 2 Good Progress | 3 Advanced | 4 Leading | 5 Beyond Best Practice |
| | | | | |
| Do you have a policy or | procedure to buy produc | cts and/or packaging | made from | ●Yes ○No |

Which of the following products that you either purchase or sell contain recycled materials?

- Primary packaging that you use to sell your products
- Secondary packaging that you use to sell your products
- Tertiary Packaging that you use to sell your packaging
- O Your products

recycled materials?

- Other items which you purchase
 (e.g. office stationary & supplies, building materials such a bollards etc.)
- None of the above

How many 194 SKUs has at least some packaging that is made from recycled material?

194





Please indicate the accuracy of this response.

Medium

If you do not currently use recycled materials in any of your packaging, please indicate why:

- Cannot find a supplier who provides recycled materials
- O We cannot use recycled materials in contact with our product
- Cost is prohibitive
- O Other (please specify)

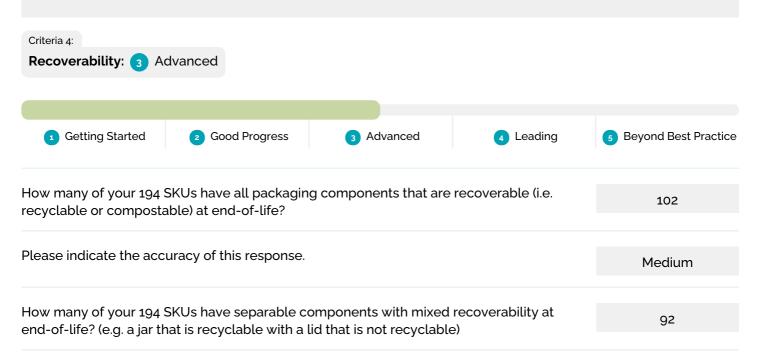
Please specify

Many of our bottle suppliers do not use 100% recycled materials so we are limited by this. We will endeavor to work with our suppliers to used recycled glass and materials where we can, this will be a process but one we are hoping to make in order to meet the 2025 packaging targets we have committed to.

O None of the above

Supporting Evidence

Due to covid and the effect on our resourcing we do not have an exact count of this data. Of the information we do know there has been a real effort to investigate and choose recycled or renewable materials where it is commercially viable. This will be an ongoing task to determine an accurate figure. Now that we have invested in a sustainability coordinator we are able to increase our data collection records to be ready for the next reporting period.





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| Plea | ase indicate the accuracy of this response. | Medium | | | | |
|-------|---|----------|--|--|--|--|
| | v many of your 194 SKUs have been assessed in the Packaging Recyclability luation Portal (PREP)? | 0 | | | | |
| lf yo | ou use compostable packaging, please indicate the type(s) of compostable certification (i | if any): | | | | |
| 0 | Certified home compostable (AS5810)? | | | | | |
| 0 | Certified industrial compostable (AS4736)? | | | | | |
| 0 | Certified compostable to another certification (i.e. not AS5810 or AS4736)? | | | | | |
| 0 | Compostable (not certified)? | | | | | |
| • | None of the above | | | | | |
| | How many of your 194 SKUs are not recoverable at end-of-life and must go to landfill? (i.e. not recyclable or compostable) | | | | | |
| Hav | Have you investigated if there are any opportunities to use reusable packaging? • Yes • No | | | | | |
| - | If yes, how many of your 194 SKUs have packaging for which all components are 102 reusable? | | | | | |
| Plea | ase give an indication on the accuracy of this response. | Low | | | | |
| | | | | | | |

Which of the following reusable business to business items did your organisation utilise during the previous 12 month period?

- Pallets
- Crates
- Drums
- O Intermediate Bulk Containers (IBCs)
- \bigcirc Other (please specify)

Please specify

Our warehouse operations use pallets, crates and drums and they are all recycled or reused/repaired when needed for reuse.

 $^{\bigcirc}$ None of the above



Tick all that apply - Was this reused:

2022

| Internally (between your organisation's sites & facilities)? |
|---|
| Externally (with other organisations such as suppliers or customers)? |

| Pallets | | Internal | 0 | External |
|-------------------------------------|---|----------|---|----------|
| Crates | | Internal | 0 | External |
| Drums | • | Internal | 0 | External |
| Intermediate Bulk Containers (IBCs) | 0 | Internal | 0 | External |
| Other (specified above) | 0 | Internal | 0 | External |

Does your organisation participate in any of the following closed-loop recovery programs/alternative collection systems for your packaging?

- O REDcycle
- Terracycle
- Container Deposit Scheme (CDS)
- O DrumMUSTER
- Other (please specify)

Please specify

We use close the loop for all our office and warehouse battery and ink cartridge recycling. NSW and VIC Warehouse collect all drink containers for the container deposit scheme. All the paper used in our offices is recycled

O N/A (All our packaging is recovered through mainstream recovery systems)

O None of the above

Supporting Evidence

Our Warehouse and office team are constantly focusing on minimizing waste and using closed loop recovery where we can. Covid has limited our resources to collect exact data this reporting period we have invested in a sustainability coordinator to collect this information for next year.

Here is a list of current practices across our sites:

- Recycle all carboard and paper produced in the warehouse and office

Your full response can be found towards the end of this document.



| APCO | 2022 | APC | APCO Performance Summary | | |
|--------------------------------------|----------|-----------------|--------------------------|------------------|------------------------|
| Criteria 5: Disposal Labell | ing: 1 G | etting Started | | | |
| Getting Star | ted | 2 Good Progress | 3 Advanced | 4 Leading | 5 Beyond Best Practice |
| How many of you correctly dispose | | - | pack to inform the cor | nsumer of how to | 4 |

Please indicate the accuracy of this response.

Which of the following labels does your company presently use?

- O Australasian Recycling Label
- Mobius Loop/Recycling symbol
- O Tidy man
- O Written instructions
- O REDcycle logo
- O Other (please specify)

Please specify

We are currently planning and update of all our packaging to include the correct ARL. We have a select few products currently that have the recycling symbol but this will be updated in each brands next label print run.

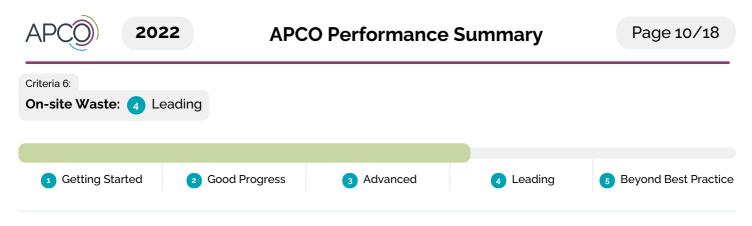
• None of the above

Supporting Evidence

We have been investigating opportunities to improve our labelling on Company Owned Brands. Part of the NPD checklist and target is the inclusion of ARL labelling. The NPD checklist has not been formally rolled out but there has been regular communication that this is our target for all Company Owned Brands. For the next year we have started using the PREP tool to help us with labeling our products correctly.



Medium



Tick which of the following packaging materials you have on-site recycling programs for:

- Paper/cardboard
- Soft plastics
- Rigid plastics
- Timber
- O Textiles
- Glass
- O Metals
- O Other (please specify)

Please specify

All our paper is purchased from Officeworks paper is FSC certified. Of the paper we purchased 90% is 100% recycled paper and 6% is 5

0% recycled paper. Two trees are also planed for every one tree used based on the weight of paper we purchased, via Officeworks.

We are also continuing to work with Close the Loop Printer Cartridge recycling and have started the process

Your full response can be found towards the end of this document.

- O All materials have recycling programs
- O None of the above

Over the reporting period, how much of the waste your organisation generated on-site was diverted from landfill (was recycled, composted, reused or sent for energy recovery)? 70%

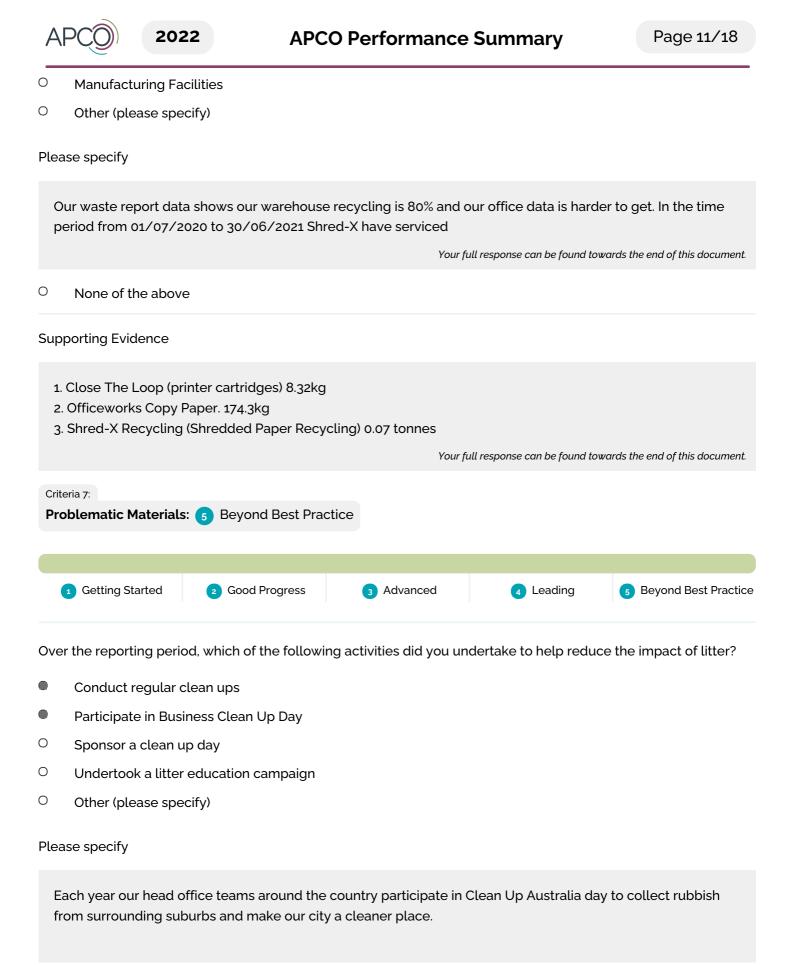
Please indicate the accuracy of this response.

Which of the following facilities are included in the above waste data?

- Offices
- Warehouses
- O Stores



Medium



O None of the above



Please indicate which of the following problematic, unnecessary and single-use plastic packaging formats or materials your organisation has used over the last five years.

- O Lightweight plastic shopping bags
- O Fragmentable (e.g. oxo-degradable) plastics
- O Expanded polystyrene (EPS) packaging for food and beverage service or retail fresh produce
- EPS loose fill packaging
- O Moulded EPS packaging for white/brown goods or electronics
- O Rigid polyvinyl chloride (PVC) packaging
- O Rigid polystyrene (PS) packaging
- O Opaque polyethylene terephthalate (PET) bottles
- O Rigid plastic packaging with carbon black
- None of the above

Please indicate which of the following problematic, unnecessary or single-use plastic packaging formats or materials your organisation is actively working to phase out?

- O Lightweight plastic shopping bags
- O Fragmentable (e.g. oxo-degradable) plastics
- O Expanded polystyrene (EPS) packaging for food and beverage service or retail fresh produce
- O EPS loose fill packaging
- O Moulded EPS packaging for white/brown goods or electronics
- O Rigid polyvinyl chloride (PVC) packaging
- O Rigid polystyrene (PS) packaging
- O Opaque polyethylene terephthalate (PET) bottles
- O Rigid plastic packaging with carbon black
- O None of the above

Have you successfully phased out any of the above packaging formats or materials in the last 5 years?

- O Lightweight plastic shopping bags
- O Fragmentable (e.g. oxo-degradable) plastics
- O Expanded polystyrene (EPS) packaging for food and beverage service or retail fresh produce
- O EPS loose fill packaging
- O Moulded EPS packaging for white/brown goods or electronics
- O Rigid polyvinyl chloride (PVC) packaging
- O Rigid polystyrene (PS) packaging



- O Opaque polyethylene terephthalate (PET) bottles
- O Rigid plastic packaging with carbon black
- O None of the above

Supporting Evidence

We do not use any of these problematic materials as a business.

Packaging Metrics

Please provide an indication of the accuracy level of your packaging metrics

Medium

What packaging materials do you use?

Aluminium, Glass, Cardboard.

Aluminium

| Total tonnes used | 13592 | Average recycled content (%) (pre consumer) | 40 |
|----------------------------|-------|---|----|
| Tonnes reusable packaging | 13592 | Average recycled content (%) (post consumer) | 0 |
| Total single use packaging | 0 | Average recycled content (%) (unknown) | 0 |
| Glass | | | |

| Total tonnes used | 1508245 | Average recycled content (%) (pre consumer) | 70 |
|----------------------------|---------|---|----|
| Tonnes reusable packaging | 1508245 | Average recycled content (%) (post consumer) | 0 |
| Total single use packaging | 0 | Average recycled content (%) (unknown) | 0 |





APCO Performance Summary

Cardboard

| Total tonnes used | 140529 | Average recycled content (%) (pre consumer) | 58 |
|----------------------------|--------|---|----|
| Tonnes reusable packaging | 140529 | Average recycled content (%) (post consumer) | 0 |
| Total single use packaging | 0 | Average recycled content (%) (unknown) | 0 |





Additional Information

O No additional information

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

We have changed suppliers for a few of our brands. These suppliers have been chosen as they act in an Environmentally responsible manner and are able to provide us with the most sustainable options for our brands.

We have recently changed suppliers to: Abbe Corrugated Pty Ltd

Your full response can be found towards the end of this document.

Describe any opportunities or constraints that affected performance within your chosen reporting period

The most significant constraint influencing our packaging decisions is the requirement for high quality goods that align with our premium brand image and price point.

We have definitely been challenged by covid in terms of resourcing this reporting period however are working with a newly onboarded sustainability coordinator who will be focused on making huge leaps in our sustainability efforts moving forward. We are aware and conscious that there are always sustainability

Your full response can be found towards the end of this document.

Please use the space below to provide examples or case studies of exemplary packaging sustainability conducted by your organisation. The information provided in the boxes may be used directly in your public facing Annual Report and Action Plan. Submitted case studies might be used by APCO in the future to support other Members in achieving packaging sustainability.

Our goal is to analyse every aspect of our business practices, ensuring our actions minimise the impact of our activities on the environment.

We have changed suppliers to Litho Superpak for one of our Product Ranges. They are FSC and PEFC accredited. They are also HACCP and ISOg001 certified.

Your full response can be found towards the end of this document.

Full Open Responses

Criteria 1 - Supporting Evidence

We are continuously reviewing and improving our packaging and sustainability options. We have recommendations in our Purchasing policy for recycled materials. We have an Environmental and Sustainability policy and a code of ethical sourcing policy which are circulated to all staff and approved by our CEO. We have been having regular meetings and raising awareness with our various Brand Managers and stakeholders to ensure these policies and practices are integrated into their new product development



practices. We are in the process of updating and formalising our Sustainable guidelines checklist for NPD to assist our internal brand managers team and our newly appointed Sustainability Coordinator. Our organisation is committed to achieving the national 2025 targets as set in our packaging guideline template so that all relevant parties are aware of the goals, all decisions made with these targets in mind.

Criteria 4 - Supporting Evidence

Our Warehouse and office team are constantly focusing on minimizing waste and using closed loop recovery where we can. Covid has limited our resources to collect exact data this reporting period we have invested in a sustainability coordinator to collect this information for next year.

Here is a list of current practices across our sites:

- Recycle all carboard and paper produced in the warehouse and office
- Recycle all plastics involved with shrink wrapping,
- We collected all drink containers, relating to the Container deposit scheme.
- We recycle paper waste from offices.
- Recycle one way pallets by working with a business to re-use.
- Repair Damaged Bam pallets rather than dispose of.
- closed loop ink cartridges and batteries

Criteria 6 - Please specify

All our paper is purchased from Officeworks paper is FSC certified. Of the paper we purchased 90% is 100% recycled paper and 6% is 5

o% recycled paper. Two trees are also planed for every one tree used based on the weight of paper we purchased, via Officeworks.

We are also continuing to work with Close the Loop Printer Cartridge recycling and have started the process of being able to formally reco

rd battery recycling also.

We also continue to partner with Kosdown for printing envelopes and business cards. They are a signatory to APCO and all materials used are developed with a sustainability focus. All paper is FSC certified. We use Shred-x to recycle majority of our paper waste.

Criteria 6 - Please specify

Our waste report data shows our warehouse recycling is 80% and our office data is harder to get. In the time period from 01/07/2020 to 30/06/2021 Shred-X have serviced and recycled approximately 0.07 tonnes of paper on Joval Wine Group Pty Ltds behalf.

Criteria 6 - Supporting Evidence

- 1. Close The Loop (printer cartridges) 8.32kg
- 2. Officeworks Copy Paper. 174.3kg
- 3. Shred-X Recycling (Shredded Paper Recycling) 0.07 tonnes





4. Onsite Waste Collection 1.3 tonnes is co-mingled recycling

5. Superior Waste Estimate (Recycled Waste total 80%) 165 tonnes

Total 167.04232 tonnes

All officeworks paper is FSC certified. of the paper we purchase 90% is 100% recycled paper. 2 trees are planted for every one tree we use in paper purchased.

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

We have changed suppliers for a few of our brands. These suppliers have been chosen as they act in an Environmentally responsible manner and are able to provide us with the most sustainable options for our brands. We have recently changed suppliers to:

Abbe Corrugated Pty Ltd

Litho Superpak Pty Ltd

Portavin/Costpack for bottles that weigh less

Some of the features these suppliers offer is a combination of:

100% recyclable paper/cardboard

We can print the recycle logo on some of our products (this will be implemented in the next packaging run) FSC and REFC certified

HACCP and ISO9001 certified

Water based ink and vegetable based ink is used

Barry Bleach Board has been used for outer packaging

Lighter weight of bottles have been provided, offering a reduction in weight.

The process of assessing packaging and suppliers will continue on a brand by brand basis and will form part of the Action Plan.

Additional Information - Describe any opportunities or constraints that affected performance within your chosen reporting period

The most significant constraint influencing our packaging decisions is the requirement for high quality goods that align with our premium brand image and price point.

We have definitely been challenged by covid in terms of resourcing this reporting period however are working with a newly onboarded sustainability coordinator who will be focused on making huge leaps in our sustainability efforts moving forward. We are aware and conscious that there are always sustainability improvements to be made and this is why we have made the investment as a company to focus on this area of our business.

As technology in renewable materials strengthens, so too will our ability to run with a higher recyclable content without compromising quality or product. We are active in exploring all options are they arise, and are confident in our ability to deliver on our long term SPG's.

Finding new solutions to offset our impact on the recycling and general waste streams seems the most realistic and achievable objective in the short term. In line with this, we endeavor to strengthen local relationships with our peers to develop community recycling initiatives and allow us to maximise the weight of waste that can be diverted from landfill.

Additional Information - Please use the space below to provide examples or case studies of exemplary packaging





sustainability conducted by your organisation. The information provided in the boxes may be used directly in your public facing Annual Report and Action Plan. Submitted case studies might be used by APCO in the future to support other Members in achieving packaging sustainability.

Our goal is to analyse every aspect of our business practices, ensuring our actions minimise the impact of our activities on the environment.

We have changed suppliers to Litho Superpak for one of our Product Ranges. They are FSC and PEFC accredited. They are also HACCP and ISOg001 certified.

They only use vegetable oil based inks

Packaging is 100% recyclable

Barry Bleach Board has been chosen as it is FSC accredited

We have also changed suppliers to Abbe Corrugated for two of our Product Ranges. They are FSC and PEFC certified

All packaging is 100% recyclable (proxima paper); and the recycle logo can be printed on the packaging The outer carton inks are water based and not vegetable based.

Our credit control department has moved from sending out 3500 statements in FY19 each month to just 40 per month in FY21.

All our paper is purchased from Officeworks paper is FSC certified. Of the paper we purchased 90% is 100% recycled paper and 6% is 5

0% recycled paper. Two trees are also planed for every one tree used based on the weight of paper we purchased, via Officeworks

We are also continuing to work with Close the Loop Printer Cartridge recycling and have started the process of being able to formally record battery recycling.

We also continue to partner with Kosdown for printing envelopes and business cards. They are a signatory to APCO and all materials used are developed with a sustainability focus. All paper is FSC certified.

We use Shred-x to recycle majority of our paper waste.

In our warehouse we repair all pallets rather than replace damaged ones as well as recycling all our shrink wrap used on site.

