





ROAD GEAR AUSTRALASIA PTY LTD

Australian Packaging Covenant Action Plan

July 2013 – June 2018







Executive Summary

Road Gear Australasia is quality endorsed company that procures and distributes a diverse range of matting products, including automotive, industrial, safety, anti-fatigue and entrance matting, and working with our supplier base to develop products that meet the needs of our customers. We also aspire to meet the requirements of the environmental management system standard.

All employees are encouraged to recognize that they are responsible to perform their duties in a manner which assures that only quality products and services are supplied to our customers, that they are provided in a manner that can reduce our impact on the environment and also demonstrate we are committed to participating in quality, environmental and productivity improvements.

Road Gear Australasia management has worked with all areas of our organisation as well as suppliers and major customers to establish an action plan that provides a strategic outlook into how we will support and complement the principles of the Australian Packaging Covenant.

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Organisational Overview / History

Road Gear Australasia is <u>a well</u> established, privately owned Australian company servicing our customers throughout Australia and New Zealand. Road Gear Australasia specialises in the procurement and sale of automotive car mats and accessories, and industrial, anti-fatigue, safety and entrance matting for commercial, industrial and domestic uses. The latter has been enhanced through the establishment of both "Safetygear" (a Division of Road Gear Australasia Pty Ltd) and more recently "Matting Solutions WA".

Since Road Gear Australasia's inception, it has maintained a rapid sales growth and expansion program. This sales growth will continue with the introduction of new product lines, providing parts direct from supplier to automotive companies, major retailers and independent distributors, or distributed nationally from warehouses to meet the needs and expectations of our clients and end users.

It is the responsibility of each and every team member of the company to ensure these requirements are understood, implemented and maintained.

Road Gear Australasia continues to provide products and services that meet or exceed the needs of our customers. We will relentlessly pursue continuous improvement and innovation in everything we do to create significant competitive advantage.

Road Gear Australasia uses a limited number of packaging materials which includes cardboard and plastics.

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Packaging Groups and Schedule for Packaging Reviews

Group	Products Included in this group	Assessment Scheduled
Cardboard outers	Cardboard packaging (primary and secondary) used to protect / wrap products	1 st half 2014
Cardboard Header cards	Header Cards used to identify specific product types	2 nd half 2014
Hard Plastic Hangers	Plastic hangers used to assist in product displays	1 st half 2015
Plastic product outers	Plastic used as primary packaging to cover products and support accessories	2 nd half 2015
Plastic Film	Pallet wrap / stretch film as secondary packaging for cartons when placed on pallets for deliveries	1 st half 2016







Covenant Contact Officer

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Performance Goals and KPIs	Actions	Responsibility	Baseline Data	Milestone	Target	
Goal 1. Design – optimise packaging to	achieve resource efficiency and r	educe environmental impa	ct without compromising pro	duct quality and	safety	Georgia Carthey 26/6/13 4:20 PM Comment [1]: I have swapped the labels you
KPI 1 – Proportion of signatories in the supply chain implementing the SPGs for design or procurement of packaging.	1A:To incorporate the Sustainable Packaging Guidelines into the development of all new products	Managing Director for anti-fatigue and safety matting products	Current packaging is designed to comply with government regulations and resist product damage only	All new products designed from October 2013	All new product designed with packaging that complies with the SPGs	used on the Target and Milestone columns, to more closely align with the way they're recommended to
		Manager OE Automotive Projects for OEM products	Current packaging is designed to comply with government regulations, customer specified requirements and resist product damage only	All new products designed from October 2013		Comment [2]: This is a perfectly acceptable action, but you may find it most effective to
		National Sales Manager for aftermarket products	Current packaging is designed to comply with government regulations and resist product damage only	All new products designed from October 2013	All new product designed with packaging that complies with the SPGs	Georgia Carthey 27/6/13 10:38 AM Comment [3]: You don't need to isolate out actions for each person responsible, unless you feel
	1B: To review existing cardboard packaging (primary and secondary) used to protect / wrap products against the SPGs and evaluate for compliance	Managing Director for anti-fatigue and safety matting products	Current packaging is designed to comply with government regulations and resist product damage only	30 th June 2014	All existing products meet the requirements of the SPGs	this is valuable – as the targets to be reached by each of these managers are virtually identical, you can identify them all as responsible for each action and target. Remembering that the Action Plan will be a public document, this level of detail could be a bit over the top.
		Manager OE Automotive Projects for OEM products	Current packaging is designed to comply with government regulations, customer specified requirements and resist product damage only	30 th June 2014	All existing products meet the requirements of the SPGs	packaging (i.e. including all items in the breakdown of actions 1B-1F), and then provide the breakdown
		National Sales Manager for aftermarket products	Current packaging is designed to comply with government regulations and resist product damage only	30 th June 2014	All existing products meet the requirements of the SPGs	of items and the timeline in the milestones column – this should lessen the repetition of information.







Performance Goals and KPIs	Actions	Responsibility	Baseline Data	Milestone	Target
Goal 1. Design – optimise packaging to	achieve resource efficiency and i	reduce environmental impa	ct without compromising pro	oduct quality and	safety
KPI 1 – Proportion of signatories in the supply chain implementing the SPGs for design or procurement of packaging.	1C: To review existing Header Cards used to identify specific product types against the SPGs and evaluate for compliance	Managing Director for anti-fatigue and safety matting products	Current packaging is designed to comply with government regulations and resist product damage only	31 st December 2014	All existing products meet the requirements of the SPGs
		Manager OE Automotive Projects for OEM products	Current packaging is designed to comply with government regulations, customer specified requirements and resist product damage only	31 st December 2014	All existing products meet the requirements of the SPGs
		National Sales Manager for aftermarket products	Current packaging is designed to comply with government regulations and resist product damage only	31 st December 2014	All existing products meet the requirements of the SPGs
	1D: To review plastic hangers used to assist in product displays against the SPGs and evaluate for compliance	Managing Director for anti-fatigue and safety matting products	Current packaging is designed to comply with government regulations and resist product damage only	30 th June 2015	All existing products meet the requirements of the SPGs
		Manager OE Automotive Projects for OEM products	Current packaging is designed to comply with government regulations, customer specified requirements and resist product damage only	30 th June 2015	All existing products meet the requirements of the SPGs
		National Sales Manager for aftermarket products	Current packaging is designed to comply with government regulations and resist product damage only	30 th June 2015	All existing products meet the requirements of the SPGs







Performance Goals and KPIs	Actions	Responsibility	Baseline Data	Milestone	Target
Goal 1. Design – optimise packaging to	achieve resource efficiency and r	educe environmental impa	ct without compromising pro	oduct quality and	safety
KPI 1 – Proportion of signatories in the supply chain implementing the SPGs for design or procurement of packaging.	1E: To review plastic used as primary packaging to cover products and support accessories against the SPGs and evaluate for compliance	Managing Director for anti-fatigue and safety matting products	Current packaging is designed to comply with government regulations and resist product damage only	31 st December 2015	All existing products meet the requirements of the SPGs
		Manager OE Automotive Projects for OEM products	Current packaging is designed to comply with government regulations, customer specified requirements and resist product damage only	31 st December 2015	All existing products meet the requirements of the SPGs
		National Sales Manager for aftermarket products	Current packaging is designed to comply with government regulations and resist product damage only	31 st December 2015	All existing products meet the requirements of the SPGs
	1F: To review pallet wrap / stretch film as secondary packaging for cartons when placed on pallets for deliveries against the SPGs and evaluate for compliance	Managing Director for anti-fatigue and safety matting products	Current packaging is designed to comply with government regulations and resist product damage only	30 th June 2016	All existing products meet the requirements of the SPGs
		Manager OE Automotive Projects for OEM products	Current packaging is designed to comply with government regulations, customer specified requirements and resist product damage only	30 th June 2016	All existing products meet the requirements of the SPGs
		National Sales Manager for aftermarket products	Current packaging is designed to comply with government regulations and resist product damage only	30 th June 2016	All existing products meet the requirements of the SPGs







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Comment [5]: Is there a reason you have

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proposed only paper and cardboard recycling? If

ACTION FIGHT REFEREN	these are the only items you currently recycle on site, there is huge potential to introduce additional					
Performance Goals and KPIs	Actions	Responsibility	Baseline Data	Milestone	Target	recycling streams on site, addressing materials including glass, plastic, and potentially metal.
Goal 2. Recycling – the efficient collec	tion and recycling of packaging					Georgia Carthey 26/6/13 4:28 PM
KPI 3 – Proportion of signatories with on-site recovery systems for recycling used packaging	2A:To incorporate a recycling collection system in warehouse and office for used cardboard and paper	Warehouse Manager for warehouse	No baseline data	31 st July 2013	All on site used paper and cardboard recycled	Deleted: To create policy to establish[1] Georgia Carthey 26/6/13 4:28 PM Comment [6]: I've deleted this action as i[3] Georgia Carthey 26/6/13 4:27 PM
		Office Manager for office and administration	No baseline data	31 st July 2013	All on site used paper and cardboard recycled	Deleted: 2C: To include as part of the n [2] Georgia Carthey 26/6/13 4:27 PM Deleted: Managing Director for anti-fatig [4] Georgia Carthey 26/6/13 4:27 PM
KPI 4 – Proportion of signatories with a policy to buy products made from recycled packaging. All Covenant signatories will have a formal, documented policy of buying recycled	2B: Develop policy to preferentially purchase products in sustainable packaging.	Managing Director and Management System Facilitator	Policy has not yet been developed	30 th June 2014	Purchasing // procurement decisions to be influenced by the policy	Deleted: Policy has not yet been developed Georgia Carthey 26/6/13 4:27 PM Deleted: 31st December 2014 Georgia Carthey 26/6/13 4:27 PM Deleted: Purchasing / procurement deci[5] Georgia Carthey 26/6/13 4:27 PM
products or materials.		▼	v	▼	•	Deleted: Manager OE Automotive Proje [6]
		<u>v</u>	v	*		Georgia Carthey 26/6/13 4:27 PM Deleted: Policy has not yet been developed
	2C Develop a policy to preferentially purchase items containing recycled material for	Managing Director and Management System Facilitator	Policy not written, unknown levels of recycled content in purchasing	June 2014	Annually increasing the percentage of	Georgia Carthey 26/6/13 4:27 PM Deleted: 31st December 2014 Georgia Carthey 26/6/13 4:27 PM
	office use wherever possible	- domato	paronaum		purchases containing recycled materials	Deleted: Purchasing / procurement deci [7] Georgia Carthey 26/6/13 4:27 PM Deleted: National Sales Manager for [8]
	1	1		I	materials	Georgia Carthey 26/6/13 4:27 PM Deleted: Policy has not yet been developed Georgia Carthey 26/6/13 4:27 PM Deleted: 31 st December 2014







Performance Goals and KPIs	Actions	Responsibility	Baseline Data	Milestone	Target
Goal 3. Product Stewardship – demon	strated commitment to product stev	wardship			
KPI 6 – Proportion of signatories that have formal processes for working with others to improve design and recycling of packaging.	3A: To develop an official policy which preferentially purchases products using recyclable / sustainable packaging, and convey this to suppliers when issuing tenders	Managing Director for anti-fatigue and safety matting products	No baseline data, however larger suppliers manufacture products and supply in packaging from overseas.	30 th June 2015	Annual increasin suppliers issuing items i recyclable or sustainable packaging
		Manager OE Automotive Projects for OEM products	No baseline data, however larger suppliers manufacture products and supply in packaging from overseas.	30 th June 2015	
		National Sales Manager for aftermarket products	No baseline data, however larger suppliers manufacture products and supply in packaging from overseas.	30 th June 2015	
KPI 7 – Proportion of signatories demonstrating other product stewardship outcomes.	3B: To encourage suppliers to incorporate a recycling collection system for used cardboard and paper as well as other recyclables	Managing Director for anti-fatigue and safety matting product factories	No baseline data	31 st December 2015	50% of supplied with active recycling programs
		Manager OE Automotive Projects for OEM product factories	No baseline data	31 st December 2015	50%of supplie with active recycling programs
		National Sales Manager for aftermarket product factories	No baseline data	31 st December 2015	50%of supplie with active recycling programs







Performance Goals and KPIs	Actions	Responsibility	Baseline Data	Milestone	Target
Goal 3. Product Stewardship – demon	strated commitment to product ste	wardship			
KPI 7 – Proportion of signatories demonstrating other product stewardship outcomes.	3C: To promote the Australian Packaging Covenant and recycling by displaying Road Gear Australasia Pty Ltd's Action Plan on our website	Managing Director for anti-fatigue and safety matting products	Not yet on website	31 st December 2013	Action Plan included on web site
KPI 8 – Reduction in the number of packaging items in litter.	3D: To review all product labelling to include disposal information and recycling information where applicable.	Managing Director for anti-fatigue and safety matting products Manager OE Automotive Projects for OEM products	Consumer recycling messages no currently on packaging however products not normally have packaging associated with public litter stream. Consumer recycling messages no currently on packaging however products not normally have packaging associated with public litter stream.	31 st December 2014 31 st December 2014	Consumer messages to promote disposal option on packaging Consumer messages to promote disposal option on packaging Consumer messages to promote disposal option on packaging Description
		National Sales Manager for aftermarket products	Consumer recycling messages no currently on packaging however products not normally have packaging associated with public litter stream.	31 st December 2014	Consumer pre messages to promote disposal optior on packaging on packaging

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Comment [9]: While the actions you've included under KPI 7 are acceptable, there's also a lot of space here to incorporate other environmental programs you may have in place. KPI 7 isn't restricted to packaging considerations; you can report any other environmental initiatives you have in place – these may include water and energy use reduction programs, donations to environmental organisations, certification to ISO 14001 or equivalent, etc.

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Comment [10]: While the products may not be major components in the litter stream, we still ask you to commit to including disposal or recycling information on your packaging.

However, if your packaging is genuinely not a major component of public litter streams, you may wish to include an action to address litter occurring on site, such as in break spots or popular smoking areas, or else to support staff participation in an activity such as Clean Up Australia Day or Business Clean Up Day. These will help improve the local litter stream.