

Ref Nr.	KPI	Key Questions	Category	Company Compliance	Evidence	Opportunities / Risks / Barriers -> Action Proposed	Action taken
1.00	KPI 1 - Proportion of signatories in the supply chain implementing the Sustainable Packaging Guidelines for design or procurement of packaging	Does the Action Plan indicate how the Sustainable Packaging Guidelines will be used for the design or procurement of all new packaging and also show a timetable for reviewing existing packaging?		No			
2.01	KPI 3 - Proportion of signatories with on-site recovery systems for recycling of used packaging	Are used packaging recovery systems in place? If not, timetable for establishment. Include information on recovery system established, which packaging materials collected, or progress achieved during the reporting period.		No			
2.02	KPI 4 - Proportion of signatories with a policy to buy products made from recycled packaging.	Is there an existing Buy Recycled policy or procedure. If not, outline timetable for establishment or progress achieved during the reporting period.		No			
3.01	KPI 6 - Proportion of signatories that have formal processes for working with others to improve design and recycling of packaging.	A) Are there any formal processes to minimise packaging, improve packaging design and increase recycling of used packaging?		No			

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3.01	KPI 6 - Proportion of signatories that have formal processes for working with others to improve design and recycling of packaging.	B) Is there a documented policy to review all packaging against the Sustainable Packaging Guidelines (KPI 1)?		No			
3.01	KPI 6 - Proportion of signatories that have formal processes for working with others to improve design and recycling of packaging.	C) Are there any supply contracts that require take-back and recycling of packaging?		No			
3.01	KPI 6 - Proportion of signatories that have formal processes for working with others to improve design and recycling of packaging.	D) Are there any waste management contracts requiring collecting and recycling of packaging?		No			
3.02	KPI 7 - Proportion of signatories demonstrating other product stewardship outcomes.	Are there any other product stewardship actions to be taken to support the Covenant's objective and goals?		No			
3.03	KPI 8 - Reduction in the number of packaging items in the litter stream.	Are there any demonstrable actions to reduce litter?		No			

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1.01	Maximise water and energy efficiency	Has material in the packaging been minimised to reduce water and energy used in production (the company / suppliers)?		No			
1.01	Maximise water and energy efficiency	Energy efficiency of production / distribution optimised (the company / suppliers)?		No			
1.01	Maximise water and energy efficiency	Have steps been taken to optimise the energy efficiency of production processes and distribution?		No			
1.01	Maximise water and energy efficiency	Has renewable energy use e.g. % purchase Green Power been considered?		No			
1.02	Minimise materials (source reduction)	Is the packaging necessary?		No			
1.02	Minimise materials (source reduction)	Is package design fit-for-purpose / not over-packaged?		No			
1.02	Minimise materials (source reduction)	Is packaging functionality met with minimum required amount of packaging?		No			
1.02	Minimise materials (source reduction)	Is packaging designed to minimise number of separate layers of materials / number of components?		No			
1.02	Minimise materials (source reduction)	Could packaging be reduced further? List and consider options.		No			
1.02	Minimise materials (source reduction)	What is likely impact on functionality / product protection / consumer safety?		No			

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1.02	Minimise materials (source reduction)	What is acceptability with consumer/supply chain? Describe or comment.		No			
1.02	Minimise materials (source reduction)	Does the design allow product to be completely dispensed, avoiding product wastage?		No			
1.03	Use recycled materials	What is the amount and percentage of recycled material in consumer packaging unit? Specify source pre / post-consumer?		No			
1.03	Use recycled materials	What is the amount and percentage of recycled material in secondary packaging unit? Specify source pre / post-consumer?		No			
1.03	Use recycled materials	What is the amount and percentage of recycled material in tertiary packaging unit? Specify source pre / post-consumer?		No			