

Ball & Doggett

ENVIRONMENTAL STATEMENT

Part of the OVOL Japan Pulp & Paper Group

This Policy applies to Ball & Doggett Pty Ltd (ACN 005 190 036) and its business operations. It applies to all directors, officers, employees and contractors of Ball & Doggett, as well as to business activities conducted under the Caspak and IMPAK Films brands. Where relevant, the principles and expectations set out in this Policy also apply to suppliers, service providers and other third parties engaged by Ball & Doggett.

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Approved by: Sustainability & Compliance Manager

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Document ID: ENV-POL_001
System: Environmental Governance Framework
Applicability: Applies to the operations of Ball & Doggett Pty Ltd and supports the company's commitment to responsible environmental management across its business activities and supply chains.
Document Type: Policy Statement

1. SCOPE

This statement applies to all Ball & Doggett Pty Ltd operations within Australia, including all business divisions, employees, contractors, and suppliers involved in the procurement, distribution, and supply of paper, packaging, labels, visual media, and industrial products.

2. COMMITMENT

We are committed to full compliance with all applicable environmental, product stewardship, and chemical management laws and regulations in Australia, including (where relevant):

- Illegal Logging Prohibition Act 2012
- Industrial Chemicals Environmental Management Standard (IChEMS), including PFAS controls
- Relevant state and territory environmental protection legislation.

This commitment is supported through recognised certification and traceability mechanisms, supplier due diligence and risk assessment processes, regulatory compliance controls, and ongoing efforts to manage emissions, resources, and material impacts across operations and the supply chain.

3. GUIDING PRINCIPLES

- **Environmental Stewardship:** Sustainability is embedded in decisions and operations.
- **Accountability:** Employees and suppliers are responsible for environmental and legal integrity.
- **Transparency:** We will communicate our progress openly through annual ESG disclosures and audits.
- **Continuous Improvement:** We review and enhance our management systems to drive better outcomes.
- **Collaboration:** We engage with customers, suppliers, and industry partners to support continuous improvement in emissions reduction and the responsible sourcing of deforestation-free materials.

4. ENVIRONMENTAL FOCUS AREAS

The organisation's environmental approach is focused on:

- Compliance with applicable environmental laws, regulations, and certification requirements
- Responsible sourcing and the use of sustainably managed materials
- Management of environmental impacts associated with energy use and emissions
- Support for recycling, waste reduction, and circular material outcomes
- Compliance with applicable chemical and substance regulations
- Supply chain transparency and integrity through supplier information and verification
- Ongoing environmental awareness and capability within procurement and sourcing activities
- Constructive engagement with stakeholders and the communities in which we operate

Environmental responsibilities are managed through established internal processes and oversight arrangements.

5. REVIEW & CONTINUOUS IMPROVEMENT

We commit to review our environmental and compliance systems regularly to drive efficiency and alignment with emerging standards.



Luke Wilkinson
Chief Executive Officer, Ball & Doggett Pty Ltd Australia

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