

Summary of CEMARS[®] certification:



Paperlinx (NZ) Limited (trading as Spicers Paper)

Year 2 of 3 Year Certificate Period

Paperlinx (NZ) Ltd (trading as Spicers Paper) meets the requirements of CEMARS[™] certification having measured its greenhouse gas emissions in compliance with the requirements of ISO 14064-1:2006 and committed to managing and reducing its emissions in respect of its organisation within its New Zealand activities.



Introduction¹ – Spicers Paper is a paper distributor and part of the Australian Company Paperlinx. Through this link Spicers Paper has a global presence with operations in Australia, Hong Kong, Malaysia, Singapore and the United States. Spicers Paper has been servicing people’s paper needs in New Zealand for almost 100 years. Spicers Paper NZ is Enviromark certified for our environmental management system. We provide product options to satisfy the varying needs of our customers and ensure that information is provided to allow our customers, neighbours and the public to make informed choices about our products and their environmental credibility. Spicers Paper has an unrivalled offering of recycled content, FSC and PEFC certified grades. Suppliers to Spicers paper are required to demonstrate their respect for the environment by following responsible working practices. Suppliers are required to utilise raw materials from well-managed sources and to verify their claims on environmental issues when requested.

Boundary – Figure 1 below shows the organisational structure used for describing the organisation’s greenhouse gas (GHG) emissions inventory, and what business units were included in the inventory in the context of the entire organisational profile. The parts of the structure (business units) in blue have been identified as being within this emissions inventory. Business units excluded from the inventory are shown in orange.

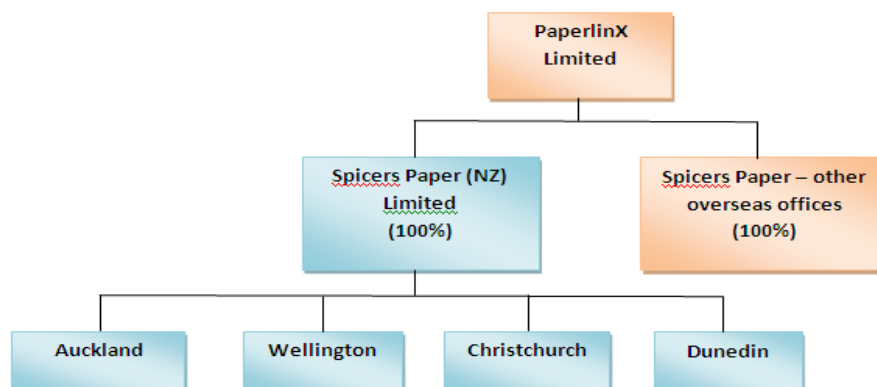


Figure 1: Organisational structure showing business units included and excluded.

Consolidation approach – The operational control consolidation approach has been used to account for operational emissions with reference to the methodology described in the GHG Protocol and ISO 14064-1 standards.

¹**Disclaimer:** This Disclosure Statement is a summary of the verified information considered for certification and the certification decision. It should not be taken to represent the full submission for certification. While every effort has been made to ensure that the information in this Disclosure Statement is accurate and complete, Landcare Research does not, to the maximum extent permitted by law, give any warranty or guarantee relating to the accuracy or reliability of the information.

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Base year – 01/07/2009 – 30/06/2010

Measurement period – 01/07/2010 – 30/06/2011

Emissions source inclusions – The operational GHG emissions for the organisation by emissions source are shown in Figure 2 below.

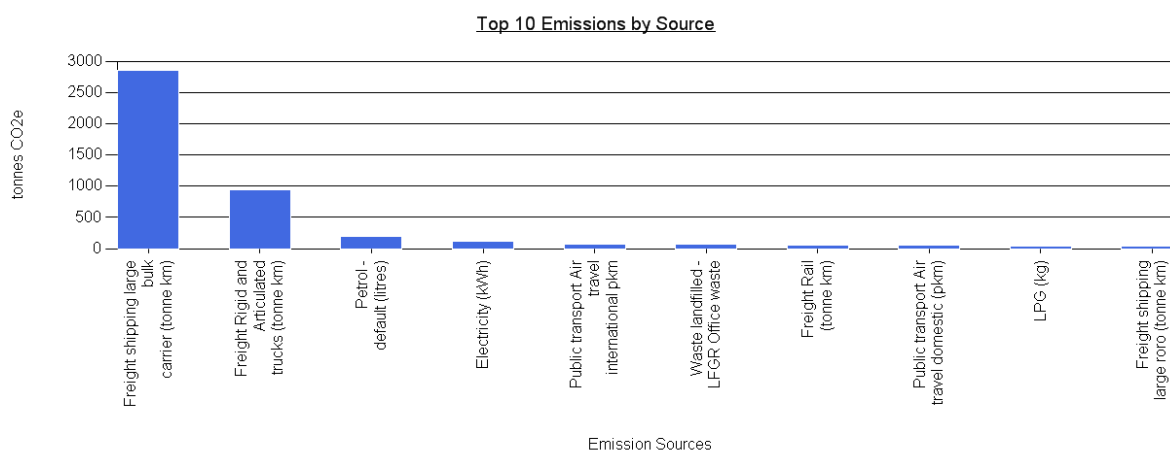


Figure 2: GHG emissions by emissions source.

Emissions as tonnes of carbon dioxide equivalents (tCO₂e) for this period were:

Scope	Emissions sources	tCO ₂ e
Scope 1	Refrigerants, LPG, petrol	249.27
Scope 2	Electricity	111.54
Scope 3 (Mandatory)	Freight and Distribution, air travel, taxi travel, waste	4099.89
Total		4460.71

Emissions intensity –

Total gross GHG emissions per unit turnover or revenue (tCO ₂ /\$M)	35.68
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Emissions source exclusions – The following emissions sources were excluded from the inventory for this measurement period:

- Cash Sales and Samples – address details not available to calculate distances. This equates to 0.33% of volume.
- Rental vehicles - Data was not available for the current measurement period. Figures from the previous period represented 0.05% of the inventory, and therefore it is *de minimis*. Data is now being recorded for next period verification.

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- 3PL Logistics Road Freight - Freight of the goods to and from Spicers Paper is currently arranged and paid for by the 3PL client, as is currently outside the organisational boundary. If Spicers Paper is to provide a freight service for 3PL clients in the future this will be included in the inventory.
- Dunedin Electricity, Refrigerants and Waste to Landfill - The Dunedin site is a small office within the Mainfreight building, emissions from Dunedin are excluded as Spicers Paper have no operational control.

Emissions reduction commitments – A GHG emissions management plan and reduction targets have been developed.

- to increase waste recycling by providing staff with recycle bins and monitor waste
- to reduce fuel use through a staff information campaign
- to reduce electricity consumption through identifying opportunities and engage external contractors to provide guidance around reductions

Emissions reductions summary against last year's plan –

- 80% of all waste to be recycled – Achieving (national figure 09/10 at 73%, national figure 10/11 has increased to 84%)
- Reduce fuel usage - Achieving (09/10 volume 88204L, 10/11 volume 86840L)
- Reduce electricity consumption - Achieving (decrease from 943655 kWh to 928850 kWh)

Verified by – Green Fox Limited

Data quality score – Good

Threshold of materiality – Excluded emissions do not exceed 5% of the total footprint for organisation stated.

Level of assurance – Reasonable

Certification status – CEMARS certified organisation.

Certificate number – 2011031J – Year 2

Valid until – 31 October 2013

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