



Buyer Registraton Form

VIC Container Deposit Scheme

Network Operator Zones 1 & 4



Applicants Details

The information provided on the form will enable Tomra Cleanaway to assess the evaluation criteria needed to ensure that all new participants meet the requirements to become registered buyers of Victorian container deposit scheme (Scheme) materials for optimal recycled outcomes.

Applicants are required to provide the details outlined in the table below and email to CustomerService.Vic@tomracleanaway.com.au

General Information of the Applicant's Organisation:

Organisation name:

Registered address:

ABN / ACN (including ABN / ACN of each entity comprising a consortium if applicable)

ABN:

Organisation contact details:

Contact Name:

Email Address:

Phone Number:

Key contact details (for questions related to your application)

Contact Name:

Email Address:

Phone Number:

Type of entity (e.g. company, individual, body corporate, consortium of bodies corporate, other)

Entity Type:

Names of all directors (including detail of changes to directors in the past 12 months)

Director 1:

Director 2:

Director 3:

Director 4:

Other/Details:

Is the entity registered for GST?

Yes/No:

Website (if applicable):

Nature of Current Operations

Operational Overview: Please provide an overview of the Applicant's operations including industry, sector, nature of work, scope of operations, operational history and operating area.

[Response]

Relevant Recycling Experience: Provide an overview of recycling experience in Australia, including: type and volume of materials the Applicant purchases and end use of those materials.

[Response]

Operational Readiness: Indicate when the Applicant would be ready to commence purchasing Scheme material for recycling or export to recyclers.

[Response]

Intended Operations: Please confirm how the Applicant proposes to deal with Scheme materials, including purpose, capacity and procurement frequency.

[Response]

Recycling Outcomes: Will the Applicant recycle Scheme materials [or guarantee that any purchaser of the Scheme material from the Applicant will recycle the Scheme materials] ?

[Yes / No]

Guaranteed Recycling Outcome: Outline how the Applicant proposes to prove the Scheme materials the Applicant purchases have been recycled. Please note that a recycler statutory declaration may be required to support this proof or recycling outcome.

[Response]

Recycling Authorisations: Does the Applicant hold all required authorisations to recycle the Scheme materials, including environmental and export licences [or guarantee that any purchaser of the Scheme material from the Applicant holds all required authorisations] ?

[Yes / No]

Execution and Logistics Capability: Recyclables are consolidated into transportable parcels for domestic (truck, rail) or export (containerized) transport, and sold on the following INCO Terms that include: Ex Works (ExW): Free on Truck (FOT) / Free on Rail (FOR), Delivered to buyer: Free in Store (FIS) , Free Alongside Ship (FAS) at Port, Cost and Freight (CFR). Please provide details of existing and planned capability to take delivery of recyclables at any, or all where appropriate, of these delivery points.

[Response]

Recycling Applicants in Australia: Please provide further details of site operations that will assist the assessment of this application.

[Response]

Recycling Applicants as Agents: Please provide details of to whom the Applicant will be selling Scheme material to, an overview of their operations, location and any other relevant details to support the Applicant's application including details of international processors and evidence of export licensing where required.

[Response]

Purchasing for Export: If applicable, provide a list of countries to which the Applicant plans to export Scheme material. Providing details of recycling operations and the Applicant's export/import licences where applicable.

[Response]

Corporate ESG Policy: Provide details of your organisation's relevant corporate responsibility or environmental policy documents, supporting your alignment with the Scheme mission.

Attach Corporate ESG Policy (if in existence).

Compliance: Is the Applicant in breach of any environment protection laws?

[Yes / No]

Compliance: Is the Applicant in breach of any work, health and safety laws?

[Yes / No]

Compliance: Is the Applicant in breach of any human rights or modern slavery laws?

[Yes / No]

Organisational Compliance: Please provide relevant details of any material regulatory or law enforcement agency investigations against the Applicant or any of its related bodies corporate (as defined in the Corporations Act 2001 (Cwth)) or directors or senior managers of the Applicant in the last three years including outcomes, as well as details of any material current or pending litigation against the Applicant or any of its related bodies corporate (as defined in the Corporations Act 2001 (Cwth)) or directors or senior managers of the Applicant.

[Response]

Participation in Scheme: Is the Applicant or an Associate¹ of the Applicant already involved in the Scheme (either as an approved recycler or otherwise)?

[Yes / No]

Conflict of Interest: Please provide details of any actual, potential or perceived conflict of interest of the Applicant or an Associate of the Applicant that may or will arise from the Applicant's proposed participation in the Scheme as an approved recycler.

If in doubt, it is recommended to disclose any potential conflicts. Declaring a conflict of interest will not exclude an applicant from applying to be an approved recycler.

[No actual, potential or perceived conflict of interest to disclose / Details of actual, potential or perceived conflict of interest]

Other matters: Please advise other matters that could have a material impact on the Applicant's adherence to Scheme objectives and requirements or its suitability as an approved recycler or the financial capacity and standing of the Applicant or any of its related bodies corporate, including any parent entity providing a guarantee or other form of support.

[Response]

References: Australian Recycling Applicants must provide reputable Australian referees to support their applications upon request.

Agreement

Please ensure the Applicant reads the template Recycling Panel Agreement in full prior to submitting the Applicant's application, as the Applicant will be required to execute an agreement in that form if the Applicant's application is successful.

Buyer Registration Acknowledgment

In submitting this Application to TCV, [Insert name of Applicant] confirms that this Application is true and accurate in all material respects.

Yours faithfully,

[Authorised Officer Applicant name]

[Authorised Officer Signature of Applicant]

[Applicant address]

[Date]

ANNEXURE A

Evaluation Criteria

In general, TCV will evaluate material sales offers based on documented criteria which will be included in the offer documentation. These criteria and the weighting to be applied for evaluation purposes may vary depending on the method of sale and the nature of the commodity offered.

Successful bids will be contracted for sale on the following criteria:

- price competitiveness;
- credit risk and payment performance assessment;
- contract market to market risk exposure counterparty execution capability, including demonstrated performance on logistics and documentation experience including holding all current authorisations required to fulfil their obligations to recycle materials, including any required environmental and export licences;
- end use circularity.