Annual Report 2022 2023



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WHO WE ARE

WasteMINZ is the largest representative body of Aotearoa New Zealand's waste, resource recovery and contaminated land sectors. Formed in 1989, we represent small and large waste operators, local and central government, materials recovery facilities, community groups, researchers, food rescue groups, major supermarkets, tech companies, packaging producers, contaminated land specialists, consultants, and many others looking to make a difference to the environment.

Our members help to shape the waste, resource recovery and contaminated land management sectors in New Zealand and provide input into relevant legislation and policy from central government.

Our strength lies in the focus of our sector groups, our breadth across the entire waste, resource recovery, and contaminated land sectors, and the passion and expertise of our members.

STRATEGIC DIRECTION

In mid-2022, the Board embarked upon a review of WasteMINZ's strategy, which was led by an external facilitator. The strategy was finalised and released in November 2022 and sets out WasteMINZ's principles, values, and priorities. It is available at the end of this annual report.

MESSAGE FROM OUR CHAIR WAYNE PLUMMER

Tēna koutou.

For more than 30 years, WasteMINZ and you, our members. have been paving the way for our sector. Through five changes of government and nine different Ministers for the Environment over this time, we have been heard and our voice and thoughts considered. In the past five years, I believe we have seen significant strides made towards addressing the very things we have been lobbying for these many years. At long last, waste is considered a matter of national significance, our facilities deemed critical infrastructure, and our services classified as essential.

On 29 March 2023, nearly 70 years since mountaineer Edmund Hillary ascended the peak of Mt Everest, Manatū Mō Te Tajao the Ministry for the Environment released Te rautaki para | Waste strategy.

Whilst we will not be knighted like Sir Ed was for his achievement. I hope that the many thousands of WasteMINZ members, past and present, who dedicated time and energy over the last 30 plus years might be remembered for leaving a legacy. It is you all who have done the mahi and believed in what WasteMINZ does and what we represent, and it is you who have helped to achieve this milestone. Ka pai hoki koe.

However: as I mentioned at conference, we are only halfway through our journey. We will not complete our expedition in 24 hours like it took Sir Ed to descend from the summit and actually complete his challenge. Te rautaki para | Waste strategy is a 30-year plan, and we still have much to do.

To make the strategy a success, we need to work together - we all have a part to play. The collective minds of our diverse membership have the answers - we are the experts, and we need to deliver this plan. Whilst WasteMINZ is a broad church and sometimes we have differing opinions on how things should be done, if we can get consensus on some key outcomes then we will deliver the outcomes more efficiently and effectively. Let's work together; silos stymie progress.

The WasteMINZ sector groups, the foundation of our organisation, I believe are pivotal in helping develop and drive the solutions which will deliver the outcomes. I encourage you all to get involved in the sector groups and participate in the discussions with ideas, thoughts, and suggestions. It is promising to see the sector groups starting to collaborate more and working collectively on the path forward. If we can deliver aligned and cohesive solutions as a team.

I know we can complete the expedition successfully. Let's not look back in 30 years and say we wish we had done things differently, or we should have worked more closely as a team.

To all the members of the sector groups, the steering committees. the working groups, and the Chairs of each of these groups - thank you for your time and effort supporting WasteMINZ.

Behind great organisations are great people. WasteMINZ would not be the success it is today without a wonderful leader, and a team of committed and motivated individuals. Nic - you and the team; CJ, Elaine, Gel, Irma, Leeana, Lena, Madelon, Sarah, Sharmaine, and Tess, have done an absolutely fantastic job in 2022/23. Thank you all for your tireless efforts.

Finally; I would like to acknowledge my fellow board members Parul Sood, Alice Grace, Alec McNeil, Dave Bull, and Paul Evans for your hard work and on-going support of WasteMINZ this year.

Ngā mihi maioha.

Wayne

MESSAGE FROM OUR CHIEF EXECUTIVE NIC QUILTY

We have a lot to be thankful for this year; Covid-19 became less rampant, and restrictions eased, in-person events could commence (and boy, did we make up for lost time), the team could return to the office, and the NZ Waste Strategy was released!

We made a small operating surplus of \$9,990; not quite as much as we had budgeted. Increased staff numbers, combined with increased operating costs (including a large increase in the cost of conference catering) detrimentally affected our budget for the year and provided a few other commercial challenges.

There were a few changes to the team this year. Three roles were disestablished in late 2022 (event co-ordinator, sector group & membership coordinator, and one of the sector projects manager's roles) and three new roles created (sector programme manager, sector projects manager (with differing responsibilities than the role that was disestablished), and membership & events manager). Sarah was appointed to the sector programme manager role and two new team members; Lena and Irma, joined WasteMINZ in December 2022 and January 2023 to fill the remaining roles. Tess (one of the sector projects managers) then moved back to her consulting roots in June 2023, after two years with WasteMINZ where she completed some outstanding work, and Madelon joined us in time for the

conference in May 2023 (the timing couldn't have been better). We are now in a much better position to deliver our strategy.

The event that we are most known for; our conference + expo, was held in May 2023 and we were over the moon when more than 600 people attended (the most we have ever had). Thank you for your support. I have been with WasteMINZ for quite some time now and the feedback I received during and post the conference was the best we have ever had. We also held many other events and details of these can be found on page 21.

Our sector groups continued to do great work and you can read all about them on pages 8 to 18, however I will highlight some of their work here. A fair amount of their time was spent making submissions on various consultations, which included the Climate Change Commission's draft advice on the second emissions reduction plan, and the Natural and Built Environment Bill. Most of the sector groups also provided input into the Ministry for the Environment's waste action and investment plan.

The Behaviour Change Sector Group produced a position paper on large mixed municipal waste to energy facilities, and developed a document advising actions organisations can take to increase knowledge and awareness of Te Tiriti o Waitangi and Mātauranga Māori.





The Contaminated Land Management Sector Group's five working groups were also busy. The Residential Lead Working Group organised and ran their workshop. The Asbestos Disposal, Coal Tar in Roading, Soil Disposal Sampling & Re-use Guidance, and the Joint WasteMINZ CLM/New Zealand Geotechnical Society working groups were at various stages of developing and finalising various guidelines.

The Disposal to Land Sector Group assisted with the updates to the National Waste Data Framework and are waiting for the release of the updated version.

The Health and Safety Sector Group provided input into the development of unit-standard training modules with Hanga Aro Rau and MITO, continued to update the Health & Safety Guidelines: For the Solid Waste and Resource Recovery Sector, and worked on a campaign to raise awareness of working better within the industry, sharing top tips on key safety issues.

The Organic Materials Sector Group continued to advocate for a mandate on food scraps collections and separating food scraps and released the Guidelines for Fibre Compostable Packaging.

The Product Stewardship Sector Group was invited to submit on the Repair Café Aotearoa's Right to Repair petition, a steering committee member spoke about the Textile Reuse Programme at a WasteMINZ networking event, and another committee

member published a report on regulating products, production and consumption for a circular economy.

The Recycling & Resource Recovery Sector Group produced high level material flows analyses for concrete and rubble, treated timber, and plasterboard, produced a guideline on claims made about recyclability, recycled content, reusability and repairability, and formed a working group to focus on construction waste.

One of the Territorial Authorities' Officers Forum's key pieces of work was to update the Local Government Waste Management Manifesto, which was launched in August 2023. Three multi-sector working groups were also set up and you can read all about them on page 18.

Love Food Hate Waste had a big year, which included developing new relationships with the Otago Daily Times, Misfit Gardens, and Burger Fuel, and launching a Best Foods Food Waste Warriors campaign. LFHW also created a recipe series featuring seasonal produce.

So, as you can see it has been a busy year. From the bottom of my heart, thank you to those members who were part of steering committees and working groups, advocating for a better world, creating guidelines, organising, and running workshops, and challenging the status quo - amongst the many other things they did.

To those who presented at our

events - thank you for putting yourself out there. Thank you to the Board, Wayne, Parul, Alec, Paul, Dave and Alice. Your support has been fantastic. Finally, a big thank you to the WasteMINZ team - Leeana, CJ, Sarah, Gel, Madelon and Lena. Thank you for your tenacity, passion, and commitment.

He aha te mea nui o te ao? He tāngata, He tāngata, He tāngata.

ug. builty.

Nic

OUR BOARD

WasteMINZ Board members provide governance and strategic direction for WasteMINZ, monitor the organisation's performance, and protect the integrity of the organisation.



Wayne Plummer CHAIR \ EnviroNZ wayne.plummer@environz.co.nz



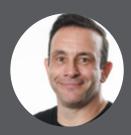
Parul Sood DEPUTY CHAIR \ Auckland Council parul.sood@aucklandcouncil.govt.nz



Dave Bull \ HAIL Environmental dbull@hailenvironmental.co.nz



Alice Grace \ Morrison Low a.grace@morrisonlow.com



Paul Evans \Localised paulsimonevans@gmail.com



Alec McNeil \ Christchurch City Council alec.mcneil@ccc.govt.nz

OUR TEAM As at October 2023

The WasteMINZ team delivers the strategy.



Nic Quilty \ Chief Executive nic@wasteminz.org.nz



Sarah Pritchett **\ Sector Programme Manager** sarah@wasteminz.org.nz



Sophie Wolland \ Love Food Hate Waste NZ Project Manager sophie@wasteminz.org.nz



Leeana Tamati **\ Communications Advisor** leeana@wasteminz.org.nz



Lena Kovac **\ Sector Projects Manager** lena@wasteminz.org.nz



Juno Scott-Kelly \ Love Food Hate Waste NZ Communications Manager sophie@wasteminz.org.nz



CJ Dooner \ Corporate Services Manager cj@wasteminz.org.nz



Madelon De Jongh **\ Sector Projects Manager** madelon@wasteminz.org.nz



Gel Mathel Lim \ Love Food Hate Waste NZ Digital Marketing Co-ordinator & Content Manager gel@wasteminz.org.nz



Andrea Abbott \ Membership & Events Manager andrea@wasteminz.org.nz

OUR SECTOR GROUPS

WasteMINZ's eight sector groups and various working groups are the heart of WasteMINZ. They help deliver sector-led initiatives, and advocate on behalf of their sector, to improve and advance the waste, resource recovery and contaminated land sectors across Aotearoa New Zealand.

Our thanks to all the members who have given their time and expertise to the sector groups, in particular the steering committees and the working groups.

BEHAVIOUR CHANGE

CONTAMINATED LAND MANAGEMENT

DISPOSAL TO LAND

HEALTH + SAFETY

ORGANIC MATERIALS

PRODUCT STEWARDSHIP

RECYCLING & RESOURCE RECOVERY

TAO FORUM

BEHAVIOUR CHANGE

COORDINATOR

Lena Kovac

BOARD CHAMPION

Paul Evans

STEERING COMMITTEE

Brigitte Sistig Repair Cafe Aotearoa New Zealand Ingrid Cronin-Knight Waste Management Katherine Buttar **Oueenstown Lakes District Council** Katie Buller CHAIR **Auckland Council**

Meg Taylor-Silva **BECA**

Ngakau Harris-Peke

Para Kore



VISION

To connect organisations, communities and government with behaviour change best practices to reduce waste and maximise resource use.

ADVOCATING FOR **IMPROVED POLICY OUTCOMES**

The committee continued to advocate for improved policy settings which progress a circular economy in a practical way people can embrace by providing input into central government consultations including the Climate Change Commission's draft advice on the second emissions reduction plan, and the MfE's position paper on the Waste Action and Investment Plan's proposed circular resource recovery network. In addition, the committee produced a position paper on large mixed municipal waste to energy facilities.

FACILITATED KNOWLEDGE-SHARING OPPORTUNITIES AND CHAMPION CIRCULAR **ECONOMY PROJECTS** WITHIN OUR NETWORKS

• The committee worked with the Contaminated Land Management Sector Group to give the opportunity for WasteMINZ members to build on their knowledge of Te Tiriti o Waitangi, with the one day in-person the Wall Walk: Te Hikoi Maumahara in September 2022. The Wall Walk is an interactive, virtual half-day workshop designed to raise collective awareness of key events in the history of New Zealand's

- bicultural relations and was highly praised by WasteMINZ members who attended it.
- The committee also organised a virtual drop-in session in November 2022 to give WasteMINZ members an opportunity to discuss behaviour change issues, challenges and approaches in an informal setting. Topics were chosen beforehand, and attendees were able to give their thoughts on how these issues could be tackled using a behaviour change approach.
- The committee also organised a popular webinar in March 2023 entitled "Shifting mindsets to support system change for waste minimisation" which used a narrative framework and was run by The Workshop.

DEVELOPED AN EXPRESSION OF TE TIRITI O WAITANGI FOR THE WASTE INDUSTRY WHICH INCORPORATES MĀTAURANGA MĀORI

The committee produced a summary document advising organisations on action they can take to increase knowledge and awareness of Te Tiriti o Waitangi and mātauranga Māori. The committee also began working with the TAO Forum about potential joint projects in this space and to develop action points in the TAO workplan.

WORKING GROUPS

Steering committee members participated in the Battery Collection Sites working group and the Reuse working group.

CONTAMINATED LAND MANAGEMENT

Madelon De Jongh

Dave Bull

Graham Corban Hill Laboratories James Corbett **Auckland Council** Michelle Begbie Waikato Regional Council Natalie Webster Pattle Delamore Partners Rachel Rait Stephanie Koviessen **Environment Canterbury** Stephen Thomson WSP New Zealand Tim Dee CHAIR Fulton Hogan



VISION

To foster an industry where contaminated land management is sustainable, ethical and consistent; and focused on providing tangible environmental, social and economic benefits.

ENGAGEMENT WITH MINISTRY

The CLM Sector Group Steering Committee continues to engage with MfE, attending the committee's meetings throughout the year to discuss MfE's workplan and areas of collaboration. The **CLM Sector Group Steering** Committee provided extensive input into the development of MfE's first Waste Action and Investment Plan (AIP).

CONTAMINATED SITE SAFETY CERTIFICATE **COURSE**

The Contaminated Site Safety Certificate course was developed in 2019 and Vertical Horizonz was appointed as the training provider. Courses were held on 17 October in Christchurch, 6 March in Auckland, 9 March in Christchurch, 17 April in Tauranga, 19 April in Hamilton, 20 April in Wellington and 22 May in Hamilton.

RESIDENTIAL LEAD WORKING GROUP

The group held a well-attended, two-day event as part of the WasteMINZ conference in May. entitled "Paint the town red: The problem with exposure to residential lead". The event provided an overview of the history of lead in New Zealand and highlighted the importance

of setting the right standards. Participants looked at the most recent data and the health impacts of lead exposure and were briefed about industry initiatives. Interactive sessions were held with a focus on potential solutions and actions. The event resulted in some additional members for the working group. The working group is currently in the process of updating their work programme and position statement and continues to build relationships with key stakeholders, including Kāinga Ora and the Ministry of Health.

ASBESTOS DISPOSAL WORKING GROUP

The working group are awaiting the update of the New Zealand Guidelines for Assessing and Managing Asbestos in Soil (NZGAMAS) and the Health & Safety at Work (Asbestos) Regulations 2016. The working group will then finalise the second draft of the module.

COAL TAR IN ROADING WORKING GROUP

The group was formed in October 2021 to develop auidance on historical coal tar contamination in roading materials for both industry and councils. The working group has run an initial round of consultation and is now awaiting the feedback from an additional round of consultation. The group will be reviewing and finalising the document in September/October this year.

SOIL DISPOSAL SAMPLING & RE-USE GUIDANCE WORKING GROUP

The group was formed in early 2022

to develop guidance on sampling methodology for determining disposal of excess soils. This is a joint working group with the Disposal to Land Sector Group, with members from both sector groups and steering committees on the working group. The working group has written its first set of technical guidelines for soil sampling and disposal characterisation which is currently out for a first round of consultation from a self-selected group of reviewers. The working group intends to have this guidance finalised by the end of this year.

JOINT WASTEMINZ CLM/NEW ZEALAND GEOTECHNICAL SOCIETY WORKING GROUP

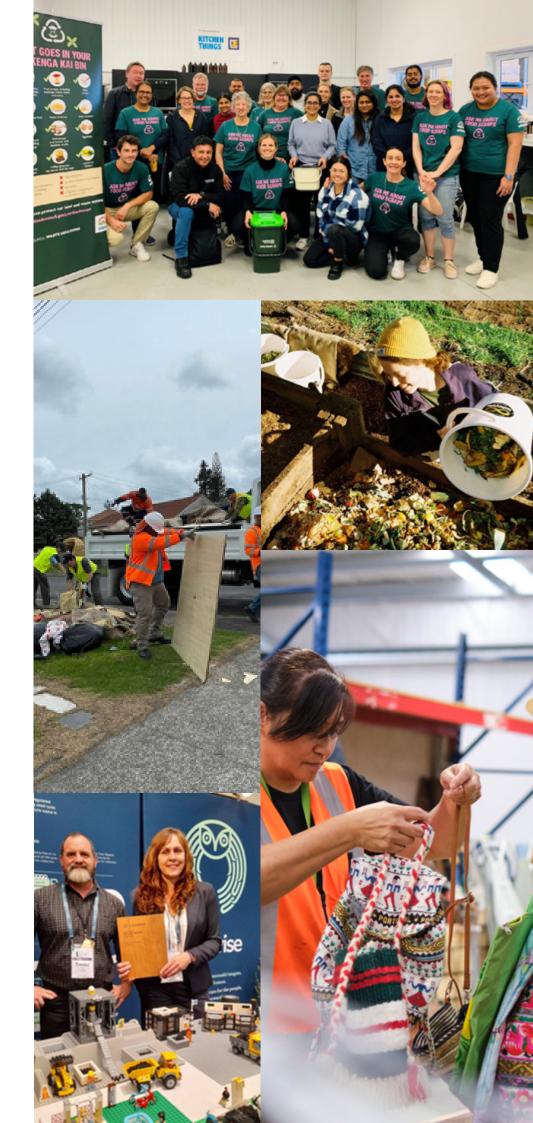
In June 2022, members of WasteMINZ CLM Sector Group met with representatives of the NZGS, to discuss the CLM and NZGS's aims to minimise disposal of soil to landfill. After further discussions it was resolved that a joint working group would be established to produce a joint practice note articulating the drivers of soil movement, the environmental problems caused by soil movement, financial costs of soil disposal, and alternatives to soil disposal. The working group has now finalised their scope and has started to put together a draft joint Practice Note, articulating the geotechnical and contaminated land related issues regarding the reuse of soils or their disposal.

SUBMISSION

The steering committee made a submission on the Natural and Built Environment Bill.

SECTOR GROUP COMMUNICATIONS

The monthly CLM digest was delivered electronically to 450 members.



DISPOSAL TO LAND

COORDINATOR

Madelon De Jongh

Dave Bull

Carole Smith WSP New Zealand Deron Sharma Waikato District Council Fiona Smith Smith Environmental Jo Ferry Chair Tonkin + Taylor John Seward **Auckland Council** Lawrence James Waste Management NZ Louis Sparks EnviroWaste Services Sean Finniaan Fraser Thomas



VISION

To promote a consistent and good practice approach to the management of waste disposal to land.

WASTE DISPOSAL LEVY **IMPLEMENTATION**

From July 2020 through late 2022, the steering committee held separate meetings with MfE's Waste Disposal Levy implementation team. Now that levy implementation is well underway, MfE and the committee have agreed that separate meetings are no longer needed. The committee however continues to engage with MfE at their steering committee meetings.

NATIONAL WASTE DATA FRAMEWORK UPDATE

MfE approached WasteMINZ in September 2021 with a proposal to update the National Waste Data Framework (NWDF). After discussions with WasteMINZ, MfE engaged Eunomia Consultants, who developed the original framework to update the protocols. WasteMINZ formed a technical advisory group in May 2022 and met with the project team from July - November 2022. Consultation on the draft revised NWDF was held in October 2022 and facilitated by WasteMINZ. The final revised NWDF was delivered

to MfE in December 2022. MfE has not released the updated framework as yet.

SUBMISSIONS

The steering committee made submissions on the following consultations:

- · National Climate Change Adaptation Plan
- Disposal of LLACS guidelines
- · Climate Change Commission's draft advice on the second **Emissions Reduction Plan**
- Natural and Built Environment
- Severe Weather Emergency Recovery legislation.

HEALTH + SAFETY

COORDINATOR

Lena Kovac

BOARD CHAMPION

Wayne Plummer

STEERING COMMITTEE

Ajith Fernando

Reclaim

Angus Bell

EnviroNZ

Danny McClure

Hastings District Council CHAIR (FROM JUNE 2023)

Greg Dearsly

First 4 Safety

Guy Smith

Waste Management NZ (COMMITTEE MEMBER & CHAIR UNTIL MAY 2023)

Mark Devantier

InterGroup

Warwick Jaine

Auckland Council



VISION

To be a dynamic and relevant sector group that positively influences the behaviour and attitudes to health and safety of those in the industry.

CONTRIBUTE TO AND **CHAMPION INDUSTRY** TRAINING OPPORTUNITIES

- · Provided input into the development of unit-standard training modules with Hanga Aro Rau and MITO
- Supported an industry learning programme which aims to improve safety for workers, industry and community as part of WorkSafe's Better Work strategy.

REVIEW AND DEVELOP INDUSTRY GUIDANCE

- · Reviewed relevant sections of the Health & Safety guidelines for the Solid Waste and Resource **Recovery Sector**
- · Compiled a risk register for activities associated with working in the road corridor.

WORKING GROUPS

Steering committee members participated in the KCTL Criteria Review working group, the Health & Safety Guidelines Review working group as well as Battery Collection Sites working group

HEALTH & SAFETY GUIDELINES: FOR THE SOLID WASTE AND RESOURCE **RECOVERY SECTOR - PART** THREE

The guidelines are being updated as part of a rolling review, scheduled over 3-5 years. In 2022 the working group made updates to Part 3: pandemic management, materials recovery facilities and resource recovery parks.

KERBSIDE COLLECTION TRAFFIC LEADER

WasteMINZ facilitated two Train the Trainer sessions over the past 12 months. A working group reviewed the entry criteria for this scheme and agreed to change the prerequisites by not making STMS level 1 a requirement any longer. This decision makes it more accessible for industry to selftrain, which has been welcomed by industry.

LEAD THE WAY, BETTER **WORK CAMPAIGN**

This campaign has been raising awareness of working better within the industry with top tips on key safety issues being shared as events arise.

ORGANIC MATERIALS

COORDINATOR

Lena Kovac

BOARD CHAMPION

Wayne Plummer

Alexandre Cagnoli Veolia Chris Purchas CHAIR Tonkin + Taylor Iain Lees-Galloway Aotearoa Food Rescue Alliance Kate Walmsley Kaicycle Lisa Hack SLR Consulting Logan Dingle Living Earth Liz Stanway Xtreme Zero Waste



Millie Porter

Countdown

VISION

To minimise the generation and maximise the capture and value of residual organic materials, and ensure their beneficial reuse to contribute to Aotearoa's resilient future

THE NZ WASTE STRATEGY

The sector group continued to advocate on the mandate on councils to provide kerbside food scraps collection. They also mandated businesses to separate food scraps (making sure that there is a sufficient market and end-use to support our primary sector and enhance community and environmental wellbeing and resilience).

IMPROVED ACCESS TO EXISTING INFORMATION

- · The sector group organised and participated in appropriate industry forums including webinars, WasteMINZ conference sessions and workshops
- The group released the Guidelines for Fibre Compostable Packaging.

MAINTAINED VIEW ON **EMERGING RESEARCH**

- The group shared best practice and learnings from international research
- The group supported domestic research opportunities by organising a summer internship via Marlborough District Council to research the potential for organic amendments to increase the carbon stocks in New Zealand soils.

CONTRIBUTED TO POLICY **DEBATE/DEVELOPMENT**

The committee made submissions on central government consultation including the Climate Change Commission's draft advice on the second emissions reduction plan, and MfE's Waste Action and Investment Plan proposed circular resource recovery networks. Where relevant these submissions included advocacy for:

- The value of food rescue
- The alignment with MBIE's circular and bioeconomy strategy (MBIE)
- The need for a demand driven and quality focus.

KNOWLEDGE EXCHANGE

The sector group is part of the International Composting Alliance, a coalition of composting industry bodies in Australia, Canada, US, UK and Germany with the aim of exchanging best practice.

SUBMISSIONS

The sector group made submissions on the following consultations:

- Draft PFAS Environmental Management Plan
- · Natural & Built Environment Bill
- · Climate Change Commission's draft advice on the second emissions reduction plan.

PRODUCT STEWARDSHIP

COORDINATOR

Sarah Pritchett

BOARD CHAMPION

Alec McNeil

STEERING COMMITTEE

Alexandra Kirkham **Auckland Council** Hannah Blumhardt Reuse Aotearoa Bernadette Casev Usedfully Rob Wilson CHAIR EcoCentral Terry Wilson AgRecovery Jonathon Hannon New Zealand Product Stewardship Council Karen Driver



VISION

Aotearoa New Zealand has adopted a world-class product policy framework with cost effective mandatory product stewardship schemes, which reflect whole of lifecycle impacts and fairly internalise all environmental costs, so as to address waste issues, advance a circular economy and deliver environmental outcomes at the top of the waste hierarchy.

EXPERTISE

The committee met with the Climate Change Commission's waste team to provide input into the drafting of the advice on the second emissions reduction plan; with the Corrections team leading the Waste Minimisation Plan for central government agencies. The Committee also met with MfE regarding their position paper on the circular resource recovery network as part of the proposal for the first Waste Action and Investment Plan.

SUBMISSIONS

The sector group made submissions on the following consultations:

- · The Climate Change Commission's draft advice on the second emissions reduction
- The targeted consultation on MfE's position paper on the circular resource recovery network
- The United Nation's Plastic Pollution Treaty.

The committee was also invited to submit on the Repair Cafe Aotearoa New Zealand's Right to Repair petition.

CONFERENCE

- · A 'quick updates' session on the regulated product stewardship schemes for single use plastic packaging, large batteries, tyres and f-gases was included in a session on collaboration the WasteMINZ Conference in May 2023
- · In addition, four committee members were presenters on relevant topics at the conference such as reuse, product policy and improvements that could be made to product stewardship in NZ, and/or participated in panel discussions.
- · Keynote speaker Jonathon Chapman spoke on the role of design of products in reducing waste.

WEBINAR

The Product Stewardship Sector Group hosted a webinar on the co-design of a regulated product stewardship for single use plastics.

NETWORKING EVENT PRESENTATION

Committee member Bernadette Casey spoke about the Textile Reuse Programme at a WasteMINZ networking event in Wellington.

RESEARCH

Committee member Hannah Blumhardt published a comprehensive report on regulating products, production and consumption for a circular economy.

RECYCLING & RESOURCE RECOVERY

Sarah Pritchett

Alice Grace

Glass Packaging Forum Elaine Morgan Green Gorilla George Fietje CHAIR **Auckland Council** Nicolette West

New Plymouth District Council Peter Thorne

Reclaim

Rick Thorpe

Xtreme Zero Waste Shelali Shetty

Wellington City Council (FROM MAY 2022)



VISION

A Resource Recovery Sector Group working with the people of Aotearoa to maximise the recovery and delivery of high-quality materials for remanufacturing that aligns with a move to a circular economy, and which keep products and materials in use, at their highest level.

KNOWLEDGE HUB

The committee met with the Climate Change Commission's waste team to provide input into the drafting of the advice on the second emissions reduction plan and with MfE regarding their position paper on the circular resource recovery network as part of the proposal for the first Waste Action and Investment Plan.

SUBMISSIONS

The sector group made submissions on the following consultations:

- Emissions Reduction Plan 2
- · The targeted consultation on MfE's position paper on the circular resource recovery network.

MAPPING

The committee produced high level material flows analyses for concrete & rubble, treated timber, and plasterboard using available data. They were unable to complete other planned MFAs due to a lack of reliable data.

GUIDANCE

The sector group produced a guideline on claims made about recyclability, recycled content, reusability and repairability.

WORKING GROUPS

The sector group established a working group on construction waste with the aim of producing a blueprint with actions needed at each part of the supply chain to reduce C&D waste.

TERRITORIAL AUTHORITIES' OFFICERS FORUM

COORDINATOR

Madelon De Jongh

Parul Sood

Angela Atkins Hastings District Council **Brent Aitken** Taupō District Council Eilidh Hilson Christchurch City Council Jennifer Elliot Wellington City Council Kimberley Hope CHAIR New Plymouth District Council Kirsty Quickfall New Plymouth District Council Sarah Le Claire **Auckland Council** Sophie Mander

Queenstown Lakes District Council



VISION

To facilitate a clear and cohesive voice for the local government sector in relation to waste and resource recovery issues in order to influence and shape future outcomes. This will be achieved through advocacy on behalf of the local government sector, leading strategic waste sector thinking and problem solving, and encouraging information and knowledge sharing.

COLLABORATIVE FUNDING

A continuation of the TA collaborative funding was secured, and the TAO Forum is currently in the process of scoping a project around the kerbside collection of organic waste. Discussions with MfE are ongoing to avoid duplication of work and efforts. It is anticipated that the scope and procurement process will be completed before the end of the year.

TAO FORUM RESOURCE **PORTAL**

The TAO Forum has set up a special members portal to enable TAs to share information and collateral related to waste management, such as waste minimisation plans, comms documents for public awareness campaigns etc. The steering committee has been testing the functionality of the portal and intends to make it available to the wider sector by the end of September. MfE has expressed an interest in using the portal to disseminate information and share their materials.

UPDATE OF THE LOCAL **GOVERNMENT WASTE** MANAGEMENT MANIFESTO

The Steering Committee started the process of updating the Local Government Waste Management Manifesto in June 2023. The Manifesto was first published in 2018 and thereafter updated in 2020. The Manifesto describes the waste management related priorities from the TAs' perspective. The 2023 update was completed and officially launched in August 2023.

EVENTS

- · The TAO Forum met the day before the WasteMINZ conference. The programme included presentations on MfE work related to TAs, presentations related to dealing with waste in times of disaster and pecha kucha style presentations on various waste minimisation initiatives being undertaken across the motu.
- The forum regularly participated in the Waste Minimisation Officer's Huitima, formerly called Zui meetings.

SUBMISSIONS

The forum made submissions on the following consultations:

- · Climate Change Commission's draft advice on the second emissions reduction plan
- · Container Return Scheme
- Natural and Built Environment
- Severe Weather Emergency Recovery legislation.

MULTI-SECTOR WORKING GROUPS

REUSE WORKING GROUP

(Initiated by the Product Stewardship Sector group with support from other sector groups) to ensure other sector groups include a focus on reuse in their work plans.

PROMOTING THE SECTOR **WORKING GROUP**

This was established due to many members finding attracting and hiring staff into industry jobs challenging. The group has undertaken design thinking sessions to identify the barriers for people entering the industry and will start to workshop potential solutions.

IDENTIFYING TRAINING GAPS IN OFFICE-BASED JOBS IN THE SECTOR **WORKING GROUP**

This group was established to understand what current career paths exist for professionals wanting to enter the sector. The group identified there were limited training opportunities and there was a need to develop a post graduate course aimed at level 6-7. The group has begun working with Te Pūkenga to develop course content. The group is also keeping in touch with Hanga-Aro-Rau to understand the training being developed for level 2-4 students.



LOVE FOOD HATE WASTE

It was an exciting year for Love Food Hate Waste, filled with building relationships and growing momentum. From working with past partners such as Best Foods to starting new relationships with Otago Daily Times and Misfit Gardens, all ultimately growing the momentum and engagement we have on social platforms and as a brand.

To kick off the year Burger Fuel chose Love Food Hate Waste to give a burger shout to as part of their 'Feed the Legends' programme, highlighting LFHW on the Burger Fuel social channels and with a dedicated blog post which can be read here.

Next, we launched the Best Foods Food Waste Warriors campaign, which resulted in a 15.1 million total campaign reach. This was a Best Foods run campaign promoting LFHW messages with the New Zealand Warriors serving up five food saving challenges including planning your meals, storing smarter, making the most of your leftovers, composting, and pātaka kai.

We also began our Otago Daily Times monthly column contribution this year, creating a column piece and recipe for their 'Weekend Mix' Saturday magazine and sometimes website content as well, such as this piece for giving Christmas leftovers a makeover.

Building on the success of the New World Budget Friendly Meal Plans the AM show had a feature and live cross segment with the latest Master Chef winner, Sam Low who cooked one of the recipes from the summer meal plan, mentioning LFHW and tips for shopping smarter, organised by New World. This segment and article can be viewed here.

Then it was Food Waste Action Week, LFHW UK's "flagship annual campaign which brings businesses, government organisations and global partners together to support citizens to develop the tools they need to cut food waste in their homes." LFHW NZ supports this campaign as one of the global partners. For 2023 the theme was 'Win. Don't Bin' highlighting leftovers and the kitchen wins when storing food correctly and giving leftovers a makeover. It was a great week sharing tips, ideas, and recipes, and is where our relationship with Misfit Garden grew.

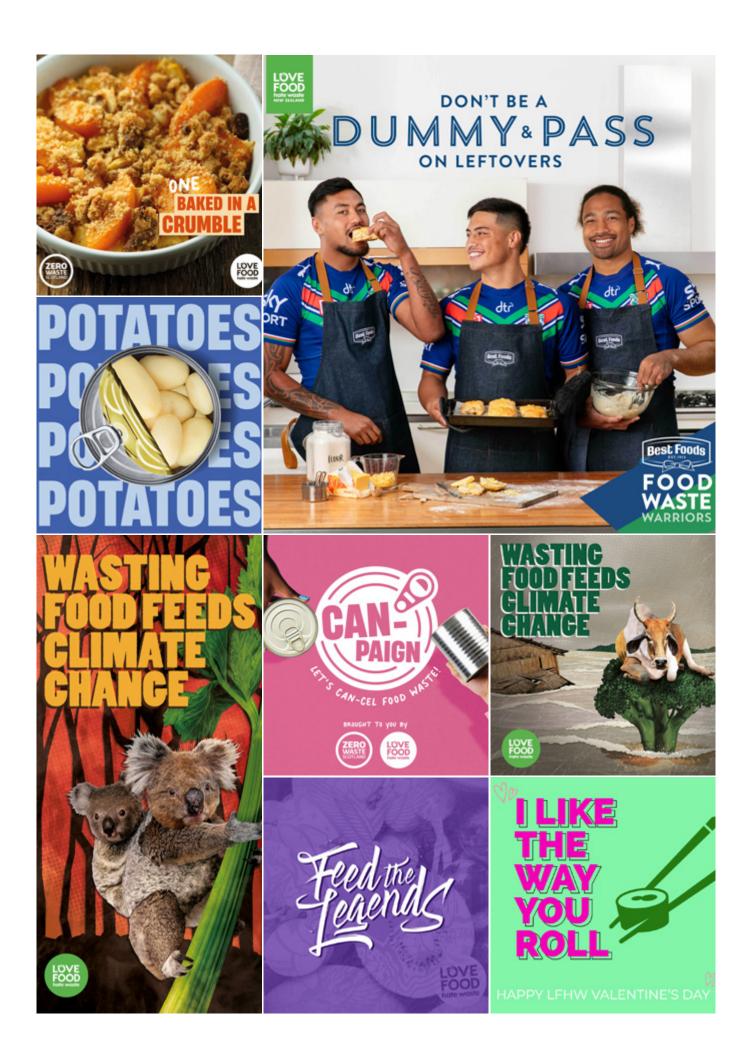
Mashed potato roulade and crispy rice rolls recipe reels were the videos Misfit Garden created for us to share during Food Waste Action Week, and these were extremely well-received on our social pages. Since then, Misfit Garden have generously shared a recipe reel with us each month to post, which our audiences respond very positively to. The relationship with Misfit Garden began organically on social media after seeing their creative recipes with vegetables, coming together on shared values for reducing food waste and our love of food, and valuing the resources and labour that went into the produce.

We were also able to grow our relationship with the LFHW International Network and got the opportunity to share **Zero Waste** Scotland's CAN-paign creative assets on our social platforms and learnt how engaged our audience

can be when talking about canned foods but also recipe posts. From this we also became inspired with the presentation and style of the posts and created a recipe series featuring seasonal produce. One highlight was a recipe carousel post, one egg free lemon curd, which seemed to resonate with people very well, so we dedicated a whole month to citrus recipes that people really engaged with.

Overall, it has been a great year that highlighted the significance of relationships, collaborations, and recipes in building momentum and growth for Love Food Hate Waste. We look forward to building from this, growing the brand even more and delivering more diverse campaigns in this next year and the years to follow.





OUR EVENTS

AWARDS FOR EXCELLENCE

The awards were held on 25 August 2022 to celebrate achievements in the waste, resource recovery and contaminated land management sectors. They were sponsored by Tonkin + Taylor and hosted at their premises in Auckland. Nominees, winners and presenters of the awards were also given the option of attending the event virtually. Over 70 people attended, and attendees commented how wonderful it was to get together to celebrate and hear about the sectors' achievements (some of which they were unaware of).

WALL WALK®

The Wall Walk® was hosted and facilitated in Wellington by Dr Simone Bull on 28 September 2022. It was an interactive halfday workshop designed to raise collective awareness of key events in the history of New Zealand's bicultural relations. Attendees noted how passionate and knowledgeable Simone was, that the workshop was thoughtprovoking and eye-opening, that the learnings were essential, and that everyone should attend.

TE HUI TAUMATA MOUMOU KAI O AOTEAROA (NZ FOOD WASTE SUMMIT)

WasteMINZ and the NZ Food Waste Champions 12.3 hosted the second Te Hui Taumata Moumou Ka o Aotearoa - New Zealand Food Waste Summit in Wellington on 29 September 2022. Speakers covered the role of Mātauranga Māori in reducing food waste, food upcycling, innovations in food waste and consumer

empowerment, interventions to reduce household food waste, and closing the loop to ensure residual food waste nourishes the soil it came from. A workshop rounded off the event and the outputs from this fed into the Chief Science Advisor's food waste and rescue project. Over 100 people attended, and feedback was excellent.

THE ASSESSMENT AND MANAGEMENT OF PETROLEUM **IMPACTED SITES**

Contaminated Land Management Sector Group members, Martin Robertson, from Z Energy and James Court, from BP, ran two workshops, the first in Christchurch on 3 November 2022 and the second in Auckland on 10 November 2022. Feedback was fantastic with one attendee noting that that facilitators and information presented were excellent, and there were some really useful learnings.

WASTEMINZ COLLABORATIVE **WORKSHOP**

The workshop, which was held on 24 November 2022 in Auckland, was an opportunity for attendees to collaborate and brainstorm with other members and discuss a variety of issues and challenges in our sectors (put forward by WasteMINZ's eight sector groups). Attendees also identified barriers to progress and potential solutions, and, as you can imagine, lively discussions and debates were held. A networking event rounded up the day, where discussions continued! This was the first event of this type that WasteMINZ has held and with a few tweaks we may run it again.

WASTEMINZ CONFERENCE. **EXPO + WORKSHOPS**

The conference was held at Claudelands in Hamilton and ran from 22 to 26 May 2023. It was our first in-person conference since 2019 and over 600 people attended (the most we have ever had). Feedback during and post the post the conference was excellent, and the vibe during the event was fantastic. People were so happy to be there! A big thank you to our sponsors Tonkin + Taylor, Hill Laboratories, Re. Group, Countdown, Morrison Low. Foodstuffs NZ, SLR Consulting, Stantec New Zealand, Davis Ogilvie & Partners, Hanga-Aro-Rau, Pioneer Group, Enviro NZ, and Smart Environmental.

PAINT THE TOWN RED: THE PROBLEM WITH EXPOSURE TO **RESIDENTIAL LEAD**

The Residential Lead working group organised and facilitated this workshop on 25-26 May 2023 at WasteMINZ's annual conference and expo in Hamilton. The workshop brought together contaminated land practitioners, environmental health officers, local government, public health staff and central government. The workshop provided the background to health risks and standard settings, discussed new data, shared how cases are managed, identified what gaps and opportunities there might be and how we could collectively seize these, and discussed how memoranda of understandings might be used to manage health risks from lead. Attendees also had discussions about how to develop solutions. The workshop was very

well-received and attended, with 96 attendees. It was sponsored by EHS Support, Waikato Regional Council, Hamilton City Council, Master Painters® New Zealand, and Hill Laboratories. Thank you - we really appreciate your support!

27 July 2022 Contaminated land management networking event (Christchurch)

21 September 2022 WasteMINZ networking event (Christchurch)

18 October 2022 Annual general meeting (online)

10 November 2022 Contaminated land management networking event (Auckland)

14 November 2022 Behaviour change drop-in session to discuss how to encourage top of the waste hierarchy behaviour, and the best way to reduce contamination in recycling in kerbside, public places and events (online)

23 November 2022 KCTL Training workshop (online)

14 December 2022 WasteMINZ networking event (Dunedin)

29 March 2023 WasteMINZ networking event (Auckland)

30 March 2023 Behaviour change workshop: why mindsets matter when making change (online)

22 May 2022 Territorial Authorities' Officers Forum (Hamilton)

14 June 2023 WasteMINZ networking event (Wellington)

OUR COMMUNICATIONS





ESTABLISHED SEPTEMBER 2022





MAGAZINE WAS MOVED TO AN ONLINE FORMAT IN APRIL 2023. 9 ARTICLES PUBLISHED ONLINE







MEETINGS WITH THE MINISTER OR ASSOCIATE MINISTER FOR THE **ENVIRONMENT**

WEBINARS

A dairy farm case study on single use plastic

The circular economy for plastic in Aotegrog

Container refund schemes experiences from Australia

Improving packaging and produce design for product stewardship: Ecomodulation and other tools

Updated H&S Guidelines: for the Solid Waste and Resource Recovery Sector - parts one, two, three, four and five

Reusable packaging

Community involvement in C&D resource recovery in the USA

Waste Minimisation Fund 2022 information for territorial authorities

Risk Canvasing - Changing to more effective risk assessment techniques

Waka Kotahi's New Zealand guide to temporary traffic management and WorkSafe's Keeping healthy and safe while working on the road or roadside good practice guidelines

Walk through the WMF application process for council packages

National Waste Data Framework update: Standards Reporting Indicators consultation workshop

National Waste Data Framework Update: Insights Report workshop for TAs and facility operators

Lessons learnt from implementing the waste disposal levy at class 1 landfills

Why mindsets and narratives matter when we have the opportunity to make change

Single use plastics packaging product stewardship design project

Detailed overview of new waste legislation

Increasing participation in kerbside food scraps collections

Waste minimisation in the building and construction industry

OUR FOCUS FOR THE COMING YEAR

INFORM AND EDUCATE

Release and publish the 'Guidelines for assessing and managing coal tar contamination in roading' and raise awareness of the new guidelines through the provision of an online webinar

Finalise the draft 'Technical guidelines for soil sampling for disposal characterisation' and release for consultation

Complete the review of the 'Health & Safety Guidelines for the Solid Waste and Resource Recovery Sector - parts one, two, three, four and five' and publish updated version

Release a request for proposal to develop a kerbside organics collection decision-making framework and guide

Run managing odour emissions compost facilities webinar

Finalise the 'Disposal of low level asbestos-contaminated soil at a landfill' module and incorporate it into WasteMINZ's 'Waste industry guidelines to manage the collection, receipt, transport and disposal of asbestos waste'

Run Producer responsibility/ product stewardship for the circular economy webinar

Work with the Australasian Land and Groundwater Association to develop a quality assurance and quality control practice note

Run online Product Stewardship Summit: blueprint or scramble for textiles in Aotearoa?

Update 'A "how to" guide on setting

up a network of battery collection points for recycling' and distribute to territorial authorities

Identify what guidance is needed for councils and their contractors regarding disaster waste management

Hold a disaster waste workshop

Provide input to Te Pūkenga on the course content for office-based waste and resource recovery roles

Review (along with other Hanga Aro-Rau working group members) the existing resource recovery qualifications and associated unit standards to ensure they meet industry, trainer and learner needs

Run fortnightly health & safety industry learning programme

Develop a blueprint action plan for the construction supply chain

Identify how the waste and resource recovery sector can attract and retain talent

Identify ways to promote the waste and resource recovery sector especially to young people to attract new talent

Pursue ways for textile waste to be kept out of landfill

Run various campaigns, through Love Food Hate Waste New Zealand, to help New Zealanders understand and take action to reduce their household food waste

Run combined Kerbside Collection Traffic Leader Train-the-Trainer and Trainer Refresher workshops

Continue providing opportunities for members to learn about Te Tiriti o Waitangi and Te Ao Māori

Run regular webinars for sector groups' chairs to advise their groups' priorities and current projects

Continue running relevant webinars on a regular basis

ELEVATE AND ADVOCATE

WasteMINZ Chief Executive and Chair to meet with the Minister or Associate Minister for the Environment (once the new government is in place and portfolios assigned), to discuss sectors' issues and potential solutions

Territorial Authorities' Officers Forum to provide the recently updated 'Local Government Waste Management Manifesto' to the incoming government and Minister for the Environment

Continue proactively engaging with media to promote our sectors' key issues/challenges and potential solutions

Product Stewardship Sector Group steering committee to continue to advocate for regulated product stewardship schemes that bring about action at the top of the waste hierarchy

Continue building relationships with central government agencies

Organic Materials Sector Group to continue to advocate that the Environmental Protection Authority enforce compliance with existing legislation for clopyralid to be kept out of compost

Update and release residential lead working group's position statement to relevant stakeholders

Disposal to Land Sector Group to commence working on practical solutions for dealing with farm waste

Share members' and sector groups' articles via WasteMINZ LinkedIn

Sector groups continue to:

Advocate to central government on priority issues and provide potential solutions

Make submissions on consultations

CONNECT AND CELEBRATE

Sector group chairs to meet regularly to inform each other of their priorities and current projects

Sector groups to continue collaborating to work on key issues

WasteMINZ to collaborate with other organisations on key issues (where it makes sense)

Run the following events:

In person

Quarterly contaminated land management sector networking events

Quarterly WasteMINZ networking events (after each Board meeting)

WasteMINZ Conference + Expo 2024

Awards for Excellence

Online and hybrid

Monthly lunchtime learning webinars on the last Wednesday of each month

FUTURE-FIT

Continue to diversify revenue streams

Provide training and development opportunities for WasteMINZ staff and members

Secure new members from sectors that are not represented and work on the diversity of WasteMINZ's membership

Continue to measure metrics from WasteMINZ's various communication channels to increase effectiveness

Improve website and member portal accessibility and usability

Identify and implement member feedback mechanisms, in addition to the annual member survey, and incorporate key feedback into our work programme



STATEMENT OF PURPOSE

The Institute is committed to promoting and developing waste management practices which protect the environment and provide for the sustainable use of natural resources for the benefit of all New Zealanders.

APPROVAL OF ACCOUNTS

The Board have approved the Financial Statements of the Waste Management Institute New Zealand Incorporated (WasteMINZ) for the year ended 30 June 2023 on pages 27 to 32.

The notes and accounting policies form an integral part of these financial statements and should be read in conjunction with the Auditor's Report.

Signed on behalf of the Board:

Wayne Plummer CHÁIR

25 September 2023

25 September 2023

STATEMENT OF FINANCIAL PERFORMANCE

for the year ended 30 June 2023

INCOME	2023	2022
Conference/Summit Summit Registration	539,301	291,586
Conference/Summit Other Income	3,760	1,650
Conference/Summit Sponsorships	80,500	40,875
Conference/Summit Trade Exhibit	177,172	0
	800,733	334,111
EXPENSES		
Conference/Summit General Costs	49,509	17,891
Conference/Summit Audio Visual Equipment Hire	61,409	23,660
Conference/Summit Trade Exhibits	19,418	450
Conference/Summit Insurance	8,080	0
Conference/Summit Venue & Catering	200,018	521
Conference/Summit Travel, Accommodation & Transport	20,176	609
Conference/Summit Wages & Salaries	119,730	104,406
	478,340	147,537
Conference/Summit Profit	322,393	186,575
INCOME		
B.I.G. Income	9,216	8,666
Funded Projects	0	95,050
Kai Commitment Income	81,072	47,666
Love Food Hate Waste	77,083	77,305
Marketing & Advertising	19,516	28,230
Membership Fees	341,216	305,712
National Food Waste Project Income	5,217	0
NZ Champions 12.3 Income	30,797	24,264
Rethink, Rubbish & Recycling	0	223,625
Sundry Income	6,725	466
Workshops	88,208	10,368
Interest Received	5,945	2,972
Credit Fee Charged	1,896	729
Total Income	989,285	1,011,628
LESS EXPENSES		
Accident Compensation Corporation	1,326	1,252
Accountancy Fees/Audit Fees	6,671	7,870
Bank Charges	1,375	1,059
B.I.G. Expenses	6,482	8,666
Comms Stratey	8,250	0
Employment Expenses	14,472	4,671
Insurance	4,620	4,536

IT and Website Expenses	25,802	26,213
Kai Commitment Expenses	81,076	47,666
Love Food Hate Waste	64,926	70,188
Marketing & Advertising	1,660	707
Members Benefit	2,700	0
Motor Vehicle Expenses	4,624	5,020
Members Networking & Board Expenses	19,601	2,098
National Food Waste Project Expenses	5,217	0
NZ Food Waste Champions 12.3 Expenses	32,947	29,335
Office & General Expenses	6,664	7,568
Postage & Courier	85	85
Printing & Stationery	9,054	8,830
Project Fees	2,875	0
Rent and Rates	14,651	15,633
Rethink Rubbish & Recycling	0	192,264
Revolve Magazine	10,859	15,333
Sector Group Expenses	238,834	182,424
Road Safety Campaign	0	85,000
Study Grant	7,196	735
Subscriptions & Memberships	1,558	(28)
Telephone, Tolls & Internet	3,842	3,823
Travel & Accommodation	5,543	1,480
Wages & Salaries	308,734	304,190
Covid19 Resurgence Support Payment Subsidy	0	(60,174)
Covid19 Wage Subsidy	0	(64,780)
Workshop Expenses	47,350	10,729
Total Expenses	938,993	912,393
Net Surplus (Deficit) Before Depreciation	50,292	99,235
Less Depreciation Adjustments		
Depreciation as per Schedule	31,788	20,844
Net Depreciation Adjustment	31,788	20,844
Fringe Benefit Tax	6,948	4,330
Tax Payable	1,566	0
Net Surplus (Deficit) Before Non Deductible Expenditure	9,990	74,061
NET SURPLUS (DEFICIT) FOR YEAR	9,990	74,061

STATEMENT OF MOVEMENTS IN GENERAL & STRATEGIC FUNDS

for the year ended 30 June 2023

	2023	2022
GENERAL FUND AT START OF PERIOD	755,848	681,786
Total recognised revenues and expenses for the year	9,990	74,061
General Fund End of Period	765,839	755,848

STATEMENT OF FINANCIAL POSITION

for the year ended 30 June 2023

GENERAL FUNDS	2023	2022
Retained Earnings	765,839	755,847
Represented by:		
CURRENT ASSETS		
Cheque & Call Accounts	666,826	448,207
Petty Cash	246	109
Total Cash and Bank	667,072	448,316
Accounts Receivable	36,557	88,947
Prepayments	1,987	50,118
	38,543	139,065
Current Assets	705,616	587,381
CURRENT LIABILITIES		
GST Due for Payment	25,331	7,116
Fringe Benefit Tax	1,792	1,813
Accounts Payable	16,216	82,227
Accounting & Audit Fees	4,500	4,500
Sundry Accruals	4,090	1,875
PAYE Liability	18,141	14,461
Holiday Pay Accrual	34,909	24,557
Membership Fees Prepaid	4,800	4,700
TA Collaborative Fund	56,086	740
B.I.G. Project	0	9,216
Income Received in Advance	7,661	1,300
Kai Commitment	0	92,334
KCTL Warrant Card	40	600
Love Food Hate Waste	87,418	77,906
NZ Food Waste Champions 12.3	0	30,136
National Food Waste Project	206,972	0
Workshop Income Received in Advance	650	0
Tax Payable	2,071	0
	470,677	353,480
Surplus in Working Capital	234,939	233,902
FIXED ASSETS		
Net Book Value as per Schedule	530,899	521,945
Tan and an habalf of the Daniel	765,839	755,847

For and on behalf of the Board

25 September 2023

The notes and accounting policies form an integral part of these financial statements and should be read in conjunction.

NOTES TO THE FINANCIAL STATEMENTS

STATEMENT OF ACCOUNTING POLICIES

1 REPORTING ENTITY

The financial statements presented here are for the entity Waste Management Institute New Zealand Incorporated. Waste Management Institute New Zealand Incorporated is incorporated as a board under the Incorporated Societies Act. The Financial Statements of Waste Management Institute New Zealand Incorporated are special purpose financial statements which have been prepared based on the requirements of external users of the financial statements and its members.

2 MEASUREMENT BASE

The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on an historical cost basis have been used, with the exception of certain items for which specific accounting policies have been identified.

3 CHANGES IN ACCOUNTING POLICIES

There have been no changes in accounting policies. All policies have been applied on bases consistent with those used in previous years.

SPECIFIC ACCOUNTING POLICIES

The following specific accounting policies which materially affect the measurement of financial performance and the financial position, have been applied:

(a) Differential Reporting

Waste Management Institute New Zealand Incorporated is a qualifying entity in that it qualifies for Differential Reporting as it is not publicly accountable and there is no separation between the owners and the governing body.

All Differential Reporting exemptions have been applied.

(b) Fixed Assets & Depreciation

The entity has the following classes of fixed assets:

Office Equipment

Motor Vehicle

Land and Building

All fixed assets are initially recorded at cost with depreciation being deducted on all tangible fixed assets other than freehold land, in accordance with rates set out in the Income Tax Act 2007.

(c) Goods & Services Tax

The Statement of Financial Performance and Statement of Cashflows (where included) have been prepared so that all components are stated exclusive of GST. All items in the Statement of Financial Position are stated net of GST, with the exception of Accounts Receivables and Payables.

(d) Income Tax

A provision has been made for Fringe Benefit Tax Payable and Tax Payable on non member income, Waste Management Institute New Zealand Incorporated is eligible for the income tax deduction as a non-profit body afforded by the IRD.

(e) Receivables

Receivables are stated at their estimated realisable value. Bad Debts are written off in the year in which they are identified.

(f) Investments

Investments are carried at the lower of cost and net realisable value. Where in the opinion of the Board there has been a permanent reduction in the value of the investments, this has been brought to account in the current period.

OPERATIVE COMMITMENTS 5

The society has an operating lease commitment with Fuji Xerox for one year. \$3,300 for 2023.

RELATED PARTY DISCLOSURES

The governance of the society is not aware of any related party transactions requiring disclosure.

7 **COMPARATIVE FIGURES**

The comparative figures cover the Financial Year Ended 30 June 2022.

8 **AUDIT**

These financial statements have been subject to audit, please refer to the Auditor's Report.

9 SUBSEQUENT EVENTS

No significant subsequent events have been noted.

SECURITIES AND GUARANTEES

There was no overdraft as at balance date nor were any facilities arranged.





INDEPENDENT AUDITOR'S REPORT

To MEMBERS of the WASTE MANAGEMENT INSTITUTE NEW ZEALAND INC.

Report on the Special Purpose Financial Statements

Opinion

We have audited the accompanying special purpose financial statements which comprise:

- the statement of financial position (Balance Sheet) as at 30 June 2023,
- the statement of movement in general funds,
- the statement of financial performance (Income and Expenditure Account) for the year then ended, and
- · notes, including a summary of significant accounting policies and other explanatory information.

In our opinion the financial statements on page 26-32 present fairly the financial position of the WASTE MANAGEMENT INSTITUTE NEW ZEALAND INC as at 30 June 2023 and its financial performance for the year ended on that date in accordance with the requirements of the Special Purpose Framework used by For-Profit-Entities [SPF-FPE] issued in New Zealand (NZ) by the NZ Accounting Standards Board relevant to reporting financial position and profit and loss for small to medium entities reporting on income tax special purpose reports.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with Professional and Ethical Standard 1 International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand) issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other than in our capacity as auditor we have no other relationship with, or interests in the WASTE MANAGEMENT INSTITUTE NEW ZEALAND INC.

Emphasis of matter - Basis of Accounting

Without modifying our opinion, we draw attention to page 7 to the special purpose financial statements, which describes the basis of preparation. in accordance purpose financial statements are prepared in accordance with SPF-FPE. As a result, the special purpose financial statements may not be suitable for another purpose.

Governance Board Responsibility for the Special Purpose Financial Statements

The governance board is responsible for determining that the SPF-FPE framework is acceptable in the entity's circumstances, for the preparation of financial statements, and for such internal control as the director determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the governance board is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting.

Auditor's Responsibilities for the Audit of the Special Purpose Financial Statements Our objectives are to

- obtain reasonable assurance about whether the special purpose financial statements as a whole
 are free from material misstatement, whether due to fraud or error; and
- to issue an independent auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (NZ) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these special purpose financial statements.

As part of an audit in accordance with ISAs (NZ), we exercise professional judgement and maintain professional skepticism throughout the audit. We are to also:

- identify and assess the risks of material misstatement of the financial statements, whether due to
 fraud or error, design and perform audit procedures responsive to those risks, and obtain audit
 evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting
 a material misstatement resulting from fraud is higher than for one resulting from error, as fraud
 may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal
 control.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- conclude on the appropriateness of the use of the going concern basis of accounting by the
 governance board. Based on the audit evidence obtained, no material uncertainty exists related to
 events or conditions that may cast significant doubt on the entity's ability to continue as a going
 concern. Our conclusions are based on the audit evidence obtained up to the date of our auditor's
 report, and no assurances are provided for any future events or conditions which may cause the
 entity to cease to continue as a going concern.
- evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by governance board.

We communicate with the governance board, regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Restriction on responsibility

This report is made solely to the members, as a body, in accordance with the entity's constitutional requirements. Our audit work has been undertaken so that we might state to the members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the members as a body, for our audit work, for this report, or for the opinions we have formed.

AUDIT INTEGRITY

Audit Integrity Ltd Chartered Accountants East Tamaki, Auckland 25 September 2023

OUR MEMBERS

AS AT 3O JUNE 2023

PLATINUM

Auckland Council

Localised

Ministry for the Environment

Tonkin + Taylor

GOLD

EnviroWaste Services **Smart Environmental**

VIP Plastic Packaging (NZ)

Visy Recycling New Zealand

Waste Management NZ

WSP

SILVER

3R Group

Aurecon New Zealand

Coca Cola Amatil NZ

Dunedin City Council

Environment Canterbury

Fonterra Co-Operative Group

Foodstuffs New Zealand

Fulton Hogan

Geofabrics New Zealand

HAIL Environmental

Hamilton City Council

InterGroup

Manco Environmental

Marlborough District Council

New Plymouth District Council

NZ Safety Blackwoods

Oji Fibre Solutions

Omarunui Landfill

Pattle Delamore Partners

Plasback

Re.Group

Salters Cartage

Scion

Stantec New Zealand

Tauranga City Council

The Packaging Forum

TOMRA Collection Services

Waikato Regional Council

Ward Demolition

WasteNet Southland

Wellington City Council

Woolworths NZ

CORPORATE

4Sight Consulting

AB Equipment

AB Lime

Agrecovery Foundation

AgResearch

Analytica Laboratories

Ashburton District Council

Atrax Group NZ

Auckland University of Technology

Australasian Bioplastics

Association

Bay of Plenty Regional Council

Beca

BJ Ball Group

BJ Scarlett

Bond Contracts

BP Oil New Zealand

Briscoe Group

Callaghan Innovation

Carterton District Council

Central Otago District Council

Christchurch City Council

Civic Contractors

Clutha District Council

Colgate-Palmolive

Cook Brothers Construction

Croxley Recycling

Daltons

Davis Ogilvie & Partners

Eco Maintenance

EcoCentral

EHS Support

Envirocon

Envirofert

Environment Southland

Eunomia Research & Consultina

Eurofins Environmental Testing NZ

Fletcher Building Fraser Thomas

Freightways

Geostabilization NZ (GSI)

GHD

Gisborne District Council

Global Composting Solutions

Green Party of Aotearoa New

Zealand

Hallenstein Glassons Holdings

Hartford Technologies

Hauraki District Council

Hawke's Bay Regional Council

HD Geo

Hill Laboratories

Horowhenua District Council

Hutt City Council

International Waste

Jacobs New Zealand

Kaipara District Council

Kalista

Kapiti Coast District Council

Kathmandu

Land Information New Zealand

LDE

Leach & Co

Liebherr Australia

LMS Energy NZ

Local Government New Zealand

MacKenzie District Council Manawatu District Council

Masterton District Council

Mil-tek NZ

MITO New Zealand

Mitre 10

Morrison Low & Associates

MRA Consulting Group

Napier City Council

Nelson City Council

New Zealand Defence Force

New Zealand Post

New Zealand Steel

Northland Regional Council

Northland Waste

NZ Pulp & Paper

OCS

Opotiki District Council

Otago Regional Council

Otorohanga District Council

Palmerston North City Council

Porirua City Council

Programmed Facility

Management NZ Purpose Fill Waste & Recycling

Queenstown Lakes District Council

Reclaim

Riley Consultants

Rotaform Plastics

Rotorua Lakes Council

Ruapehu District Council

Rubbish Direct

Selwyn District Council

Sephira Environmental

Sims Metal SiteCare

SLR Consulting

South Taranaki District Council

Southern Transport

Spark

Tasman District Council

TechCollect NZ Terra Cat

TES-AMM New Zealand

Tetra Pak

Thames Coromandel District

Council

The New Zealand Refining

Company

The Trust for The Destruction of

Synthetic Refrigerants The University of Waikato

The Warehouse Thomas Consultants Timaru District Council

Trojan Holdings

Upper Hutt City Council Veolia Water Services

Verum Group

Viking Containment/Skellerup

Containment

Waikato District Council Waimakariri District Council Waimate District Council Waipa District Council Waitaki District Council Watercare Services

Western Bay of Plenty District

Council

Westland District Council Whakatane District Council Whanganui District Council Whangarei District Council Wilkinson Transport Engineers

Winstone Wallboards

Z Energy

SMALL BUSINESS/ NOT-FOR-PROFIT

5R Solutions

ActiCycle Environmental

Aggregate & Quarry Association

Alchemy Systems Alert Engineering **Amare Safety** ANZ Enviro Pty

Aotearoa Food Rescue Alliance

ARC Asbestos Removal &

Demolition Asaleo Care

Astron Sustainability NZ

BioPak BioRich

biOx International Bokashi NZ

Bonson Industrial Co

BTW Company

Budget Plastics (NZ) **Buller District Council CAN PLAN Nelson**

Canterbury Landscape Supplies

Cardia Bioplastics Cato Bolam Consultants Central Hawke's Bay District

Council

Ceres New Zealand Chatham Islands Council

Citizen Coastal Bins

Computer Recycling

Confoil NZ

Consultex Company

Coromandel Independent Living

Trust

Dept of Conservation - Aoraki Mt

Cook

Department of Corrections

Dunbrae NZ e3scientific **Eagle Protect** Earth Starch

Earthtech Consulting Earthwise Group

Eco Stock Supplies

Easy Earth

ECP E-cycle **EERST**

ELB Equipment Endless Holdings

ENGEO

Envirokiwi Community Enterprise

Envirolink

Enviro-Mark Solutions

Environmental Consultants Otago

ERoad

EWB Consultants

Far North District Council

Focus Environmental Services

Food Rescue Northland

Frews Contracting

Friendlypak

GeoSciences

Global Action Plan Oceania

Glopac NZ

Good Change Store Grey District Council Haigh Workman

Hawthorne Geddes Engineers &

Architects

Helensville Community Recycling

Centre

Hibiscus Coast Zero Waste

Hi-Tech Packaging Hurunui District Council

IdealCup

Innovative Waste Kaikoura Insight Waste and Resources

Advisory

JBL Environmental JDM Aust Pty

Jenkins Freshpac Systems

Kaicycle Kainga Ora Kaipara Refuse

Kawerau District Council Keep New Zealand Beautiful

Kiwi Skips **LADRA**

Life Cycle Association of New

Zealand M E Jukes & Son

Marsden Metals Group/Marsden

Waste

MASTEC New Zealand Pty Matamata Piako District Council

Metallic Sweeping (1998)

Method

Metropolitan Waste (Waikato)

Mettler Toledo Midwest Disposals

Momentum Environmental

MyNoke Mutu

NatureWorks

Nelson Environment Centre New Zealand Food Network

New Zealand Product Stewardship

Council

Nonstop Solutions

Nourishapp

NZ Environmental Management NZ Food Waste Champions 12.3

Odour Control Systems

International

Organic Waste Management

Packaging New Zealand

Para Kore Marae

Paranui Organics (2006)

Parex Industries

Pead

Pink Bin Co

Pioneer Waste & Recycling

Equipment

Plast-ax

Plastics New Zealand Plateau Compost Polymer Engineering

Position Partners New Zealand

Precia Molen Recycle South Red Stag Timber

Reharvest Timber Products

Remarkit Solutions Renew Energy Rescued Retail NZ

Reuse Aotearoa

Revital

Ridge Rd Quarry Rinnai New Zealand Roading & Asphalt S J Timpany Contracting

SE3 Industrial

Sealed Air Product Care

SFF

Smart Alliances

Soil and Rock Consultants

Solutions 3sixty

South Waikato District Council South Wairarapa District Council

Stratford District Council

Sustain & Enable

Sustainability Trust

Takeaway Throwaways

Taranaki Regional Council

Tararua District Council

Taupo District Council

The Nappy Lady

The New Zealand Ecolabelling

Trust

The NZ Association of Metal

Recyclers

Thinkstep

TIPA Corp

Total Waste Solutions

Trevelyan's Pack & Cool

Upcycle

UPPAREL

Usedfully

Vector

Wairoa District Council

Waitaki Resource Recovery Trust

Waitomo District Council

Waiuku Zero Waste

Waste Co

Waste Not Consulting

Wastebusters

Wheelie Bin Services

Wilkinson Environmental NZ

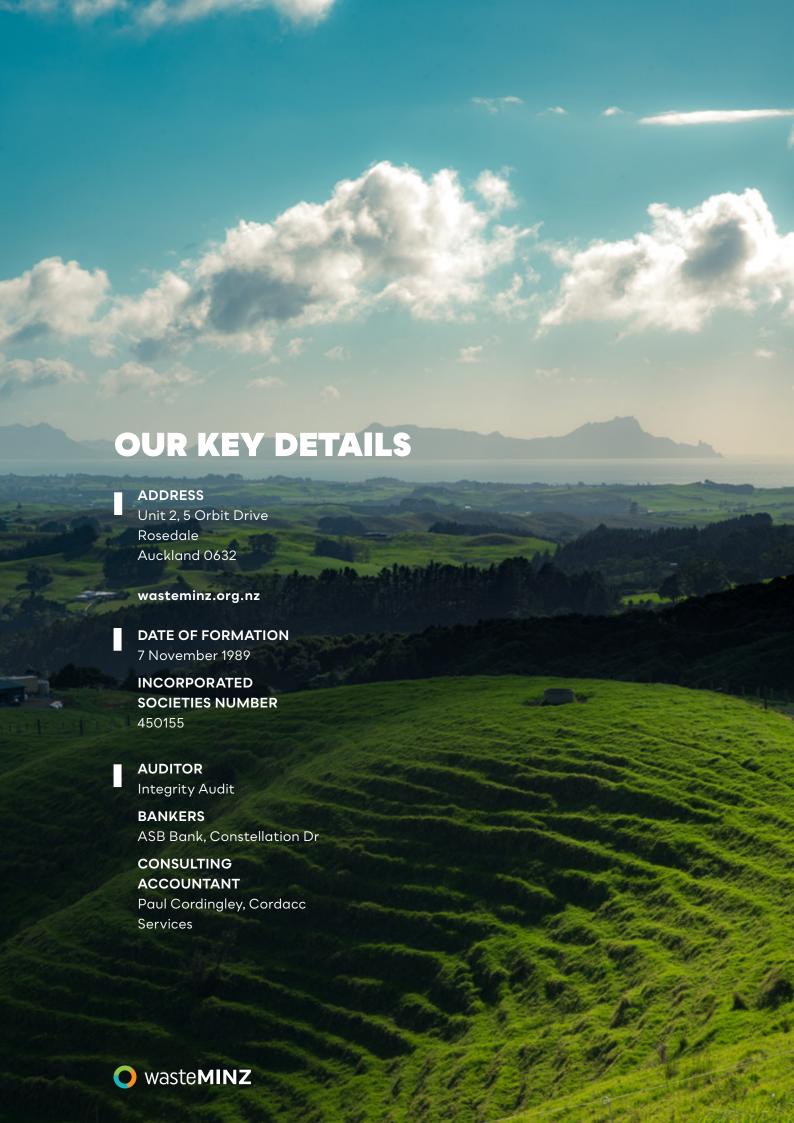
WISE Charitable Trust Xtreme Zero Waste

Zero Waste Network

LIFE MEMBERS. **INDIVIDUALS & STUDENTS**

Thank you also for your support. Due to the Privacy Act we are unable to list the names.





WasteMINZ strategy

WasteMINZ represents the waste management, resource recovery and contaminated land management sectors. We exist to make a positive impact on Aotearoa New Zealand by:

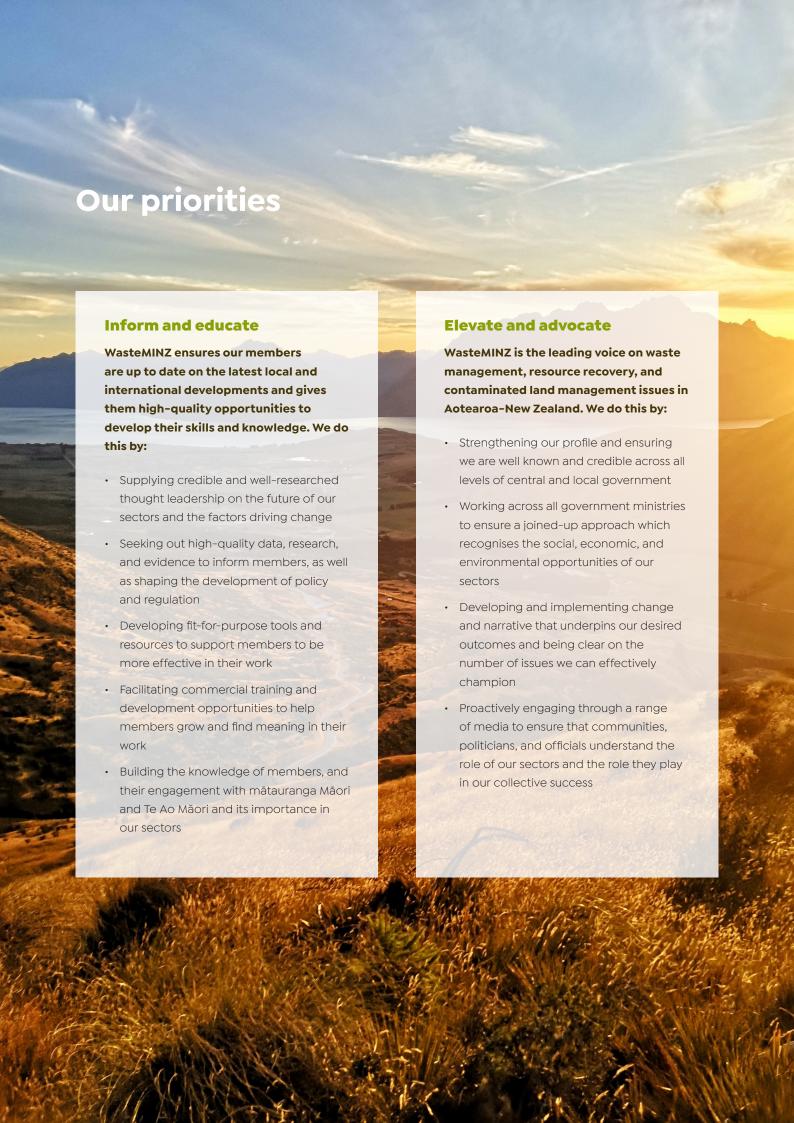
- Protecting and conserving our environment through a sustainable, ethical and consistent approach to our sectors
- Providing a compelling evidence base to underpin our transition to a low carbon circular economy
- Ensuring that investments in our sectors are strategically planned and take a longterm view
- Enhancing the visibility and mana of our sectors with communities and government
- Enabling our members to excel and thrive through supporting sector-wide advocacy, market intelligence, and continuing professional development

Our values

- We are stewards of our environment (Kaitiakitanga)
- Our success comes through working collaboratively (Kotahitanga)
- Learning and best practice sits at the heart of what we do (Akoranga)
- We build the mana of others through nurturing, growing and challenging (Mana manaaki)

Our priorities

- 1 Inform and educate
- 2 Elevate and advocate
- 3 Connect and celebrate
- 4 Future-fit



Connect and celebrate Future-fit WasteMINZ facilitates meaningful WasteMINZ is a thriving, effective and financially sustainable organisation with a engagement between our members and stakeholders, allowing them to build highly engaged and diverse membership. understanding, achieve better outcomes We do this by: and be proud of their work. We do this by: · Ensuring that our brand clearly stands for · Creating a more robust understanding our work and articulates a strong value of the role of sector groups and ensuring proposition to all members, so we are our resources are effectively targeted to seen as their most valuable resource ensure high-performing groups Enhancing and diversifying our revenue Facilitating stronger connections between to ensure that our work is more impactful sector groups and enabling them to work through growing our membership and collaboratively and effectively on crossproviding development opportunities sector issues · Developing and retaining a well- Supporting effective connection resourced, member-focused, strategically between members and influencers in a aligned, and engaged board and team way that creates value for all parties Aligning our technology and · Celebrating our sectors' advances and infrastructure with our strategy to ensure platforming the achievements of our it is fit-for-purpose, user-friendly and members secure • Embracing and celebrating Te Ao Māori Incorporating mātauranga Māori and Te Ao Māori into our work by developing our internal competencies, knowledge and approach