Targets and results for 30 June 2025

	MARKET PENETRATION					RESEARCH AND END MARKET DEVELOPMENT					SCHEME RECOGNITION		ORGANISATIONAL STABILITY		
TARGET METRIC	**Scheme Participation**	**Waste diverted from landfill**	**Registered Collection Points**	**Recycling rate**	**Geographic coverage**	**R&D results**		**Circularity Measures**			**Scheme validation**	**Recognition in procurement**	**Effective Governance**		**Scheme financial performance**
						Additional tonnes of recyclate end market	Gross investment on R&D	Reuse as a % of recovered material	Eco-modulation levy application	Product scope			Board	Advisory Panel	
2024-25 TARGET	**30%** of vinyl resilient flooring covered by the Scheme	**350 tonnes** installation waste collected subject to end market demand.	**29** Collection Points	**14%** of members' in-scope product sales	**1** Victoria	n/a	**$180,000** Committed	n/a	n/a	n/a	Achieve ACCC Authorisation	Advocacy to government and key stakeholders	Broaden the Board	Establish an Advisory Panel	Logistics **30% income** R&D **28% levy income**
2024-25 RESULT	**28%** of the market covered 7.18 Million m^2 of products covered In-scope products: - LVT - Hybrid - Sheet vinyl	**87.11 tonnes** collected in total since 1 June 2024 50.22 tonnes collected by our Collection Points 97% of the material was received by recycling partner Think Manufacturing 3% of recovered material used in trials 82.25% had been recycled by 30 June	**24** Collection Points	**3%**	**1** Victoria	n/a	**$180,000** offered to market First tranche of CSF grants offered in June 2025 These funds will be allocated to proposals in early FY 2025-26	n/a	n/a	n/a	**Achieved** November 2024	**Progressing** Productive discussions with a wide range of organisations to raise awareness of Scheme	**Achieved** 7 Directors including: 4 Founding Members, 1 Associate Member, 1 independent, + CEO	**Achieved** 12 diverse stakeholders Met twice	Logistics **14% income** R&D **28% levy income** FY 24-25 income allocated in competitive grant process, to be distributed in FY 25-26
YEAR 3	**> 50%**		**100** Collection Points	**26.5%**	**3** states/ territories	**1,000 tonnes**					Apply for government accreditation	Continued activity	Appoint an additional independent Director	Conduct 3 meetings a year	
2030 **FUTURE DIRECTION**	**> 75%** Expanded range of in-scope product types included	**> 3,000 tonnes** per annnum installation waste Targets for uplifted flooring to be determined	**250** Collection Points	**50%** Targets for uplifted flooring to be determined	**6** states/ territories	**> 2,500 tonnes**	**$1.75M** Cumulative total of product reused	**1.5%** of product reused	**50%** of in-scope products	**80%** of Members' products are collectible	Recognised as effective scheme to drive change		Strong governance, strategic direction and accountability	Enhance effectiveness and efficiency of the scheme to align with product stewardship best practices	Logistics **<50% income** R&D **25% levy income**

Certification of Performance Reporting

We certify that the accompanying Performance Report of ResiLoop Ltd in respect of the national product stewardship scheme for resilient flooring **(Scheme**) for the 2024-2025 financial year is presented fairly and in accordance with the ACCC authorised scheme final determination that can be found on ACCC's public register.

The Performance Report outlines the relevant performance indicators for the financial year as agreed by ResiLoop Ltd's Board of Directors. The actual results for the financial year are measured against predetermined targets. Performance against these targets and subsequent explanation of variances has been fairly presented.

As at the date of signing, we are not aware of any circumstances which would render any particulars of the Performance Report to be misleading or inaccurate.

.....
Christopher Barker
Chair

.....
Ms Sophi MacMillan
Chief Executive Officer

Melbourne

13 / 10 / 2025

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Independent Limited Assurance Report to the Directors of ResiLoop Ltd in relation to the Performance Report for the year ended 30 June 2025

Conclusion
We have undertaken a limited assurance engagement on ResiLoop Ltd's reporting of performance metrics as set out in the national product stewardship scheme for resilient flooring (Scheme) and in accordance with the ACCC authorised scheme final determination for the year ended 30 June 2025.

Based on the procedures performed and the evidence obtained, nothing has come to our attention that causes us to believe that the accompanying performance report is not prepared, in all material respects, in accordance with the performance reporting requirements as set out in the Scheme for the year ended 30 June 2025.

Basis for Conclusion
We conducted our work in accordance with Australian Standard on Assurance Engagements *ASAE 3000 Assurance Engagements Other than Audits or Reviews of Historical Financial Information (Standard)*. In accordance with the Standard we have:

- used our professional judgement to plan and perform the engagement to obtain limited assurance that we are not aware of any material misstatements in the Performance Report, whether due to fraud or error; and
- considered relevant internal controls when designing our assurance procedures, however we do not express a conclusion on their effectiveness.

Directors' Responsibilities
Directors are responsible for:

- The selection, preparation and presentation of the selected KPIs in accordance with the reporting criteria as set out in the Scheme.

- The preparation and fair presentation of the performance report in accordance with the Scheme reporting standards.

- Designing, establishing and maintaining an effective system of internal control as the Directors determines necessary to enable the preparation and fair presentation of the performance report that is free from material misstatement, whether due to fraud or error; and

- The electronic presentation of the performance report and our limited assurance report on the company's website.

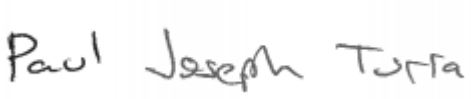
Independence and Quality Control
We have complied with the independence and other relevant ethical requirements of the Code of Ethics for Professional Accountants (including Independence Standards) issued by the Australian Professional and Ethical Standards Board, and complied with the applicable requirements of Australian Standard on Quality Management 1 to design, implement and operate a system of quality management.

Our Responsibility
Our responsibility is to perform a limited assurance engagement in relation to the Performance Report for the year ended 30 June 2025, and to issue an assurance report that includes our conclusion based on the procedures and evidence we have obtained.

Inherent Limitations
Because of the inherent limitations of an assurance engagement, together with the inherent limitations of any system of internal control there is an unavoidable risk that it is possible that fraud, error, or non-compliance with laws and regulations, where there has been concealment through collusion, forgery and other illegal acts may occur and not be detected, even though the engagement is properly planned and performed in accordance with Standards on Assurance Engagements.

Use of this Assurance Report
This report has been prepared solely for the Directors of ResiLoop Ltd for the purpose of providing an assurance conclusion on the Performance Report and may not be suitable for another purpose. We disclaim any assumption of responsibility for any reliance on this report, to any person other than the Directors of ResiLoop Ltd, or for any other purpose than that for which it was prepared.

Scott Partners Chartered Accountants



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Paul Turra
Registered Company Auditor
Melbourne, 23 October 2025