Duty of Care
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ENVIRONMENTAL PROTECTION ACT 1990.
WASTE MANAGEMENT LICENCE.

LICENCE REF No :-  EAWML/43580
FACILITY TYPE :- TRANSFER & TREATMENT

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grants a waste management licence authorising the keeping and treatment of controlled waste on the land specified in Schedule 1 to this licence to Donald Ward Limited, Rawdon Works, Meira Road, Woodville, Burton-on-Trent, DE11 8DG (Company Registration Number 01252388), those persons being in occupation of the said land, the said licence being subject to the Conditions specified in Schedule 2 to this licence.

SCHEDULE 1 - SPECIFIED LAND.

The licence relates to the land at Griffon Road, Ilkeston, Derbyshire, DE7 4RF (national grid reference SK 46974 39571) (hereinafter called "the site") shown edged red on Drawing Reference Number SAS/DW/08, "Site Layout Plan", dated 17/12/03 and attached to this licence.

Signed: [Signature]
(Team Leader Environment Management)

Dated: [Signature]

Name: Dr Ian Fitchins

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY.

YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED IN THE NOTES AT THE END OF THIS LICENCE.

Environment Agency, Lower Trent Area, Intermittent Office, Scarvengers Road, West Bridgford, Nottingham, NG2 3TA

WML Number: EAWML/43580
Issued: 4 May 2004
Notice of variation and consolidation with introductory note
The Environmental Permitting (England & Wales) Regulations 2010

Donald Ward Limited
Land at Griffin Road
Quarry Hill Industrial Estate
Ilkeston
Derbyshire
DE7 4RF

Variation application number
EPR/WR/3936/CE/VA/05

Permit number
EPR/WR/3936/CE
Waste Management Licence – Swadlincote Depot, DE11 8DG. (Scrap Metal)

CONTROL OF POLLUTION ACT 1974
WASTE DISPOSAL LICENCE

licence ref no: PW06  facility type: metal recycling

The Environment Agency, in pursuance of section 5 of the Control of Pollution Act 1974, hereby grant a Waste Disposal Licence authorising the treatment and keeping of controlled waste in or on the land specified in Schedule 1 to this licence to DONALD WARD LIMITED being in occupation of the said land, the said licence being subject to the conditions specified in Schedule 3 of this licence.

In this licence the words and expressions contained in Schedule 2 shall have the meaning assigned to them therein.

SCHEDULE 1 - SPECIFIED LAND

The licence relates to the land at Rawdon Works, Molra Road, Woodville, Derbyshire, DE11 8DE (hereinafter called “the site”) shown edged red on Drawing Reference: PW06 and attached to this licence.

Signed Name S. DAVIES
(Environment Planning Manager)

Dated

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY

YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL DETAILED IN THE NOTES AT THE END OF THIS LICENCE

Environment Agency, Lower Trent Area, Trescoide Offices, Scarrowby Road, West Bridgford, Nottinghamshire, NG2 9FA

Page 1 of 30

[Signature]

Environment Planning Manager hereby certify this page to be a true copy of the original.

Date

Day of

1995
Notice of transfer with introductory note

Environmental Permitting (England & Wales) Regulations 2010

Donald Ward Limited
Hallam Fields Road
Ilkeston
Derbyshire
DE7 4AZ

Transfer application number
EPRWP3196EX/T001

Permit number
EPRWP3196EX
Notice of transfer with introductory note

Environmental Permitting (England & Wales) Regulations 2010

Donald Ward Limited
Hallam Fields Road
Ilkeston
Derbyshire
DE7 4AZ

Transfer application number
EPR/WP3195VY/T001

Permit number
EPR/WP3195VY
Notice of transfer with introductory note
The Environmental Permitting (England & Wales) Regulations 2010

Donald Ward Limited
A Fletcher Metals Ltd
Newbridge Lane
Old Whittington
Chesterfield
S41 9HY

Transfer application number
EFRC/0380/0XS/7/001

Permit number
EFRC/0380/0XS
Waste Management Licence – Immingham

Notice of transfer with introductory note
The Environmental Permitting (England & Wales) Regulations 2016

Donald Ward Limited
Mineral Quay
Immingham Docks
Immingham
North East Lincolnshire
DN40 2QU

Transfer application number
EPR/GB3303TN/T001

Permit number
EPR/GB3303TN
Waste Carriers Licence

Certificate of Registration under the Waste (England and Wales) Regulations 2011

Regulation authority
Name
National Customer Service Centre
99 Parkway Avenue
Sheffield
S9 4WF

Address
Telephone number 03708 506506

The Environment Agency certify that the following information is entered in the register which they maintain under regulation 28 of the Waste (England and Wales) Regulations 2011.

Carriers details
Name of registered carrier
DONALD WARD LTD

Registered as
An upper tier waste carrier, broker and dealer

Registration number
CBDU73041

DONALD WARD LTD

Address of place of business
MOIRA ROAD

SWADLINCOTE

DE11 8DG

Telephone number 08453370000

Date of registration 11 January 2019

Expiration date of registration (unless revoked) 28 January 2022

Making changes to your registration

Your registration will last 3 years and will need to be renewed after this period. If any of your details change, you must notify us within 28 days of the change.

You can do this by calling the Environment Agency.
GOODS VEHICLE OPERATOR’S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to: DONALD WARD LTD
GRIFFON ROAD
QUARRY HILL INDUSTRIAL ESTATE
ILKESTON
DE7 4RF

Issued by: Office of the Traffic Commissioner
North West of England
Hillcrest House
386 Harehills Lane
Leeds
LS9 6NF
0300 123 9000

Goods Vehicle Standard National

Licence number: OC0276179
NOT TRANSFERABLE

This licence is in force from: 03/08/1992

This licence will continue for as long as you continue to meet its terms. However, it will come to an end if you do not pay the necessary continuation fee by the date required. The licence may also face regulatory action including revocation if you operate outside its terms. You have paid for an initial period of five years, which starts with the date the licence was issued. The continuation fee must be paid before the end of the month before that five year period comes to an end and every five years after that. Please see note 1 for further details.

This document is an operator’s licence issued under the Goods Vehicles (Licensing of Operators) Act 1995 (the Act). The undertakings recorded in this licence have been given by the licence holder and are considered to be material to the grant of the licence. In the case of a licence first issued before 1 January 1996, the recorded undertakings include statements of intent made by the operator.

The maximum number of motor vehicles and trailers authorised in accordance with section 6 of the Act is:

<table>
<thead>
<tr>
<th>Mode of Transport</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Motor vehicles</td>
<td>110</td>
</tr>
<tr>
<td>Trailers (inc semi-trailers)</td>
<td>35</td>
</tr>
</tbody>
</table>

Traffic Commissioner

Date of issue or re-issue: 05/07/2017
Employee Liability

CERTIFICATE OF EMPLOYERS’ LIABILITY INSURANCE

Where required by regulation 5 of the Employers’ Liability (Compulsory Insurance) Regulations 1996 (the Regulations), one or more copies of this certificate must be displayed at each place of business at which the policy holder employs persons covered by the policy.

Policy Number: B190355181034


2. Date of Commencement of Policy: 31st May 2018

3. Date of expiry of Insurance Policy: 30th May 2019

We hereby certify that the subject to paragraph 2:-

1. the policy to which this certificate relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the Island of Jersey, the Island of Guernsey and the Island of Alderney, or to offshore installations in any waters outside the United Kingdom to which the Employers’ Liability (Compulsory Insurance) Act 1969 or any amending primary legislation applies; and

2. (a) the minimum amount of cover provided by this policy is no less than £5,000,000; or
   (b) the cover provided under this policy relates to claims in excess of £

   but not exceeding $6

Signed on behalf of those Lloyd’s Underwriters subscribing to the above policy (Authorised Insurers)

(a) Where the employer is a company to which regulation 3(2) of the Regulations applies, the certificate shall state in a prominent place, either that the policy covers the holding company and all its subsidiaries, or that the policy covers the holding company and all its subsidiaries except any specifically excluded by name, or that the policy covers the holding company and only the named subsidiaries.

(b) Specify applicable law as provided for in regulation 4(6) of the Regulations.

(c) See regulation 3(1) of the Regulations and delete whichever of paragraphs 2(a) or 2(b) does not apply. Where 2(b) is applicable, specify the amount of cover provided by the relevant policy.

Note: The information below this line does not form part of the statutory certificate. Those Underwriters at Lloyd’s on whose behalf this certificate is issued require the following information to be entered by the issuing intermediary:

Name and address of issuing intermediary: MILES SMITH LIMITED
ONE AMERICA SQUARE
17 CROSSWALL
LONDON EC3N 2LB

Issuing intermediary’s reference:

(If different from the Policy Number stated above)

28/1999
NMA2838
Employee, Public & Products Liability

TO WHOM IT MAY CONCERN

31/05/2018

Dear Sirs,

Donald Ward Ltd t/as Ward Recycling

Inspire Risk Management Ltd hereby confirms that the following insurance policy is presently in force:

**Employer’s Liability**

- **Insurer:** Aspen (lead insurer), Brit and QBE (following insurers)
- **Policy No.:** B190355181034
- **Period of Cover:** 31/05/2018 to 30/05/2019 inclusive
- **Limit of Indemnity:** £20 million any one claim or series of claims arising out of one incident inclusive of all costs and expenses reducing to £5 million in respect of Bodily Injury occurring offshore.

**Public/Products Liability**

- **Insurer:** Aspen (lead insurer), Brit and QBE (following insurers)
- **Policy No.:** B190355181034
- **Period of Cover:** 31/05/2018 to 30/05/2019 inclusive
- **Limit of Indemnity:**
  - **Public Liability:** £20 million any one incident unlimited in any one period of insurance
  - **Products Liability:** £20 million in the aggregate in any one period of insurance
  - **Pollution Liability:** £20 million in the aggregate in any one period of insurance
- **Excess:** £5,000 each and every loss in respect of Third Party Property Damage

The above insurance policy includes a General Indemnity to Principles Clause or equivalent.

This document is provided for information purposes only.

The issue of this document does not make the person or organisation to whom it has been issued an additional assured, nor does it modify in any manner the contract of insurance between the assured and underwriters. Any amendment, change or extension of such contract can only be effected by specific endorsement.

It is a legal requirement world-wide that anyone seeking a new policy of insurance/reinsurance or cover for additional risks or renewal under an existing policy, must disclose any information that might influence the insurer/reinsurers in fixing the premium or determining whether to accept the risk. Under English law, failure to do so may entitle insurers/reinsurers to avoid cover from inception and to seek repayment of paid claims. If you are in any doubt as to whether information is material you should disclose it.
Contractors Plant & Equipment Policy

TO WHOM IT MAY CONCERN

31/05/2018

Dear Sirs,

Donald Ward Ltd t/as Ward Recycling

Inspire Risk Management Ltd hereby confirms that the following insurance policy is presently in force:

Contractors Plant and Equipment Policy

Insurer: Syndicate P8 1492 at Lloyds of London
Policy No: 81903205171019
Period of Cover: 31/05/2018 to 30/05/2019 Inclusive

Limit of Indemnity:

Section 1: Damage to own Plant, Machinery and Equipment and Site Huts
GBP £6,671,821

Section 2: Damage to Hired – in – Plant
GBP £250,000 any one item

This document is provided for information purposes only.

The issue of this document does not make the person or organisation to whom it has been issued an additional assured, nor does it modify in any manner the contract of insurance between the assured and underwriters. Any amendment, change or extension of such contract can only be effected by specific endorsement.

Should the above mentioned contract of insurance be cancelled, assigned or changed during the above policy period in such manner as to affect this document, no obligation to inform the holder of this document is accepted by the undersigned insurance brokers.

We will be pleased to furnish you with any additional information you may require on hearing from you.

Yours Faithfully,

Guy Franks, ACII
Client Services Director

© 2019 INSPIRE

Authorized and regulated by the Financial Conduct Authority (FCA No. 476869) registered in England & Wales (Registration No. 3952566)
Certificate of Motor Insurance

1. Certificate Number 9504163
2. Description of Vehicle C - Any Motor Vehicle the property of the policyholder or in their custody or control or for which they are legally responsible.
3. Name of Policyholder Donald Ward Limited & Ward Recycling
4. Effective date of the commencement of insurance for the purposes of the Acts 31/05/2018 00:00:01
5. Date of expiry of insurance MIDNIGHT 30/05/2019
6. Person or classes of person entitled to drive as defined below
   D - Any person who is driving with the policyholder’s consent.

Provided that the person driving holds a licence to drive the vehicle or has held and is not disqualified from holding or obtaining such a licence.
7. Limitations to use as defined below
   Use in connection with the policyholders business including use for hire and/or reward
   Use for social, domestic and pleasure purposes only

8. The policy does not cover
   Carriage of passengers for hire and/or reward
   Racing, pace-setting, speed trials, motor rallies, competitions or trials
   In connection with the Motor Trade
   Towing for reward a mechanically propelled vehicle

I hereby certify that the document to which this certificate relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the Island of Guernsey, the Island of Jersey and the Island of Alderney.

Amrin UK
Amrin House, 90-98 Victoria Road
Chelmsford, Essex CM1 1OU

For and on behalf of the Underwriters subscribing to

Amrin UK
Authorised Insurers

Country Manager, P&C Europe-UK

Advice to Third Parties
Nothing contained in this certificate affects your right as Third Party to make a claim.

NOTE: YOU SHOULD REFER TO YOUR POLICY FOR FULL DETAILS OF YOUR INSURANCE COVER

Amrin UK is a trading name of Amrin UK Limited. Amrin UK Limited is wholly owned by and an Appointed Representative of MS Amrin Underwriting Limited which is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the
Prudential Regulation Authority under reference number 304618. Amrin UK Limited is registered in England No. 2739220. Registered office: The Leadenhall Building, 122 Leadenhall Street, London EC3V 4AB.
ISO9001 – Griffon Road Quality Management System

Certificate of Registration

This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling

Griffon Road, Quarry Hill Industrial Estate, Ilkeston, DE7 4RF

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 9001: 2015

Certificate Number: 12776-QMS-001
Initial Registration Date: 10 February 2015
Re-issue Date: 3 August 2018
Expiry Date: 10 February 2021

Scope of Registration:
The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubley, Technical Director
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards’ requirements may be obtained by consulting Alcumus ISOQAR. This certificate is one of several issued to registration number 12776.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.
T: 0161 865 3699  F: 0161 865 3685  E: isoqarenquiries@alcumusgroup.com  W: www.alcumusgroup.com/isoqar
This certificate is the property of Alcumus ISOQAR and must be returned on request.
Certificate of Registration

This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling

Crompton Road, Quarry Hill Industrial Estate, Ilkeston, Derbyshire, DE7 4BG

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 9001: 2015

Certificate Number: 12776-QMS-002
Initial Registration Date: 10 February 2015
Re-Issue Date: 3 August 2018
Expiry Date: 10 February 2021

Scope of Registration:
The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubley, Technical Director
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard.
This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirements may be obtained by consulting Alcumus ISOQAR.
This certificate is one of several issued to registration number 12776.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.
T: 0161 865 3699  F: 0161 865 3685  E: isoprenequiries@alcumusgroup.com  W: www.alcumusgroup.com/isoqar
This certificate is the property of Alcumus ISOQAR and must be returned on request.
Certificate of Registration

This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling
Moira Road, Woodville, Swadlincote, Derbyshire, DE11 8DG

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 9001: 2015

Certificate Number: 12776-QMS-003
Initial Registration Date: 10 February 2015
Re-Issue Date: 3 August 2018
Expiry Date: 10 February 2021

Scope of Registration:
The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubley, Technical Director
(on behalf of Alcumus ISOQAR)

This certificate is subject to review on a regular basis by Alcumus ISOQAR. Further clarification regarding the scope of the certificate and the applicability of the relevant standards' requirements may be obtained by consulting Alcumus ISOQAR.

This certificate is one of several issued to registration number 12776.

Aldumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.
T: 0161 865 3699  F: 0161 865 3685  E: isoqar.enquiries@alcumusgroup.com  W: www.alcumusgroup.com/soqar
This certificate is the property of Alcumus ISOQAR and must be returned on request.
Duty Of Care

ISO9001 – Chesterfield Quality Management System

Certificate of Registration

This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling

Old Whittington, Chesterfield, S41 9HY

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 9001: 2015

Certificate Number: 12776-QMS-004
Initial Registration Date: 3 August 2018
Re-issue Date: 3 August 2018
Expiration Date: 10 February 2021

Scope of Registration:
The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubley, Technical Director
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard.
This will be monitored regularly by Alcumus ISOQAR. Further certification regarding the scope of this certificate and the applicability of the relevant standards’ requirements may be obtained by consulting Alcumus ISOQAR.
This certificate is one of several issued to registration number 12776.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.
T: 0161 865 3699  F: 0161 865 3685  E: isoqueries@alcumusgroup.com  W: www.alcumusgroup.com/isoqar
This certificate is the property of Alcumus ISOQAR and must be returned on request.
## ISO14001 – Environmental Management Systems – Chesterfield

![Certificate of Registration](image)

**Certificate of Registration**

This is to certify that the Management System of:

**Donald Ward Limited Trading as: Ward Recycling**  
**Trading as: Ward Recycling**  
**Old Whittington, Chesterfield, S41 9HY**

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 14001: 2015

<table>
<thead>
<tr>
<th>Certificate Number:</th>
<th>Certificate Number:</th>
<th>Initial Registration Date:</th>
<th>Re-issue Date:</th>
<th>Expiry Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>12776-EMS-004</td>
<td>12776-EMS-004</td>
<td>25 September 2018</td>
<td>25 September 2018</td>
<td>10 February 2021</td>
</tr>
</tbody>
</table>

**Scope of Registration:**

The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

**Signed:**  
Steve Stubley, Technical Director  
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards’ requirements may be obtained by consulting Alcumus ISOQAR. This certificate is one of several issued to registration number 12776.

**Alcumus ISOQAR Limited,** Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.  
**T:** 0161 865 3699  **F:** 0161 865 3685  **E:** isoqarequorries@alcumusgroup.com  **W:** www.alcumusgroup.com/isoqar

This certificate is the property of Alcumus ISOQAR and must be returned on request.
Certificate of Registration

This is to certify that the Management System of:
Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling
Crompton Road, Quarry Hill Industrial Estate, Ilkeston, Derbyshire, DE7 4BG

has been approved by Alcumus ISOQAR and is compliant with the requirements of:
ISO 14001: 2015

Certificate Number: 12776-EMS-002
Initial Registration Date: 25 September 2018
Re-issue Date: 25 September 2018
Expiry Date: 10 February 2021

Scope of Registration:
The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubley, Technical Director
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards’ requirements may be obtained by consulting Alcumus ISOQAR. This certificate is one of several issued to registration number 12776.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0OY.
T: 0161 865 3699  F: 0161 865 3685  E: isoqarequires@alcumusgroup.com  W: www.alcumusgroup.com/isoqar
This certificate is the property of Alcumus ISOQAR and must be returned on request.
Certificate of Registration

This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling
Griffon Road, Quarry Hill Industrial Estate, Ilkeston, DE7 4RF
and as detailed on the annex to this certificate

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 14001: 2015

Certificate Number: 12776-EMS-001
Initial Registration Date: 25 September 2018
Re-issue Date: 25 September 2018
Expiry Date: 10 February 2021

Scope of Registration:

The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubley, Technical Director
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards’ requirements may be obtained by contacting Alcumus ISOQAR. This certificate is one of several issued to registration number 12776.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.
T: 0161 865 3699 F: 0161 865 3685 E: isoqar.enquiries@alcumusgroup.com W: www.alcumusgroup.com/isoqar

This certificate is the property of Alcumus ISOQAR and must be returned on request.
Certificate of Registration

This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling
Moira Road, Woodville, Swadlincote, Derbyshire, DE11 8DG

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 14001: 2015

Certificate Number: 12776-EMS-003
Initial Registration Date: 25 September 2018
Re-Issue Date: 25 September 2018
Expiry Date: 10 February 2021

Scope of Registration:
The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubley, Technical Director
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. Further clarification regarding the scope of this certificate and the applicability of the relevant standard's requirements may be obtained by consulting Alcumus ISOQAR.

This certificate is one of several issued to registration number 12776.
Duty Of Care

OHSAS 18001 - Occupational Health and Safety Management Systems - Chesterfield

Certificate of Registration

This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling

Old Whittington, Chesterfield, S41 9HY

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

OHSAS 18001:2007

Certificate Number: 12776-HAS-004
Initial Registration Date: 25 September 2018
Re-issue Date: 25 September 2018
Expiry Date: 10 February 2021

Scope of Registration:
The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubley, Technical Director
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirements may be obtained by consulting Alcumus ISOQAR. This certificate is one of several issued to registration number 12776.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY
T: 0161 865 3699  F: 0161 865 3685  E: isoqar enquiries@alcumusgroup.com  W: www.alcumusgroup.com/isoqar

This certificate is the property of Alcumus ISOQAR and must be returned on request.
OHSAS 18001 - Occupational Health and Safety Management Systems – Crompton Road

Certificate of Registration

This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling
Crompton Road, Quarry Hill Industrial Estate, Ilkeston, Derbyshire, DE7 4BG

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

OHSAS 18001:2007

Certificate Number: 12776-HAS-002
Initial Registration Date: 25 September 2018
Re-issue Date: 25 September 2018
Expiry Date: 10 February 2021

Scope of Registration:
The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubley, Technical Director
(On behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard.

This certificate is one of several issued to registration number 12776.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.
T: 0161 865 3699  F: 0161 865 3685  E: isoqueries@alcumusgroup.com  W: www.alcumusgroup.com/isoqar
This certificate is the property of Alcumus ISOQAR and must be returned on request.
Certificate of Registration

This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling
Griffen Road, Quarry Hill Industrial Estate, Ilkeston, DE7 4RF
and as detailed on the annex to this certificate

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

OHSAS 18001:2007

Certificate Number: 12776-HAS-001
Initial Registration Date: 25 September 2018
Re-issue Date: 25 September 2018
Expiry Date: 10 February 2021

Scope of Registration:
The Provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubley, Technical Director
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further certification regarding the scope of this certificate and the applicability of the relevant standards’ requirements may be obtained by consulting Alcumus ISOQAR.

This certificate is one of several issued to registration number 12776.

Alcumus ISOQAR Limited, Alcumus Certification, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.
T: 0161 865 3699  F: 0161 865 3685  E: isogarequities@alcumusgroup.com  W: www.alcumusgroup.com/isoqar
This certificate is the property of Alcumus ISOQAR and must be returned on request.
Certificate of Registration

This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling
Trading as: Ward Recycling
Moira Road, Woodville, Swadlincote, Derbyshire, DE11 8DG

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

OHSAS 18001:2007

Certificate Number: 12776-HAS-003
Initial Registration Date: 25 September 2018
Re-Issue Date: 25 September 2018
Expiry Date: 10 February 2021

Scope of Registration:

The provision of Waste and Scrap Metal collection services, the processing and recycling of such materials and the supply/disposal of the products produced.

Signed:
Steve Stubble, Technical Director
(on behalf of Alcumus ISOQAR)

This certificate will remain current subject to the company maintaining its system to the required standard. This will be maintained regularly by Alcumus ISOQAR. Further certification regarding the scope of this certificate and the applicability of the relevant standards' requirements may be obtained by consulting Alcumus ISOQAR.

This certificate is one of several issued to registration number 12776.
FORS Accreditation

FORS Bronze

Donald Ward Ltd

has been assessed and has met the Bronze level requirements of the Fleet Operator Recognition Scheme (FORS).

Single Operating Centre Accreditation applies to the following location only: DE7 4BG

This certificate is valid from 10/12/2018 to 09/12/2019 and remains valid as long as FORS requirements continue to be maintained.

Kevin Richardson
on behalf of the Fleet Operator Recognition Scheme

FORS ID: 006145

Page 1 of 2
Certificate of accreditation

This is to certify that:

Ward Recycling

has achieved Investors in People Standard

Valerie Todd
Chair of Investors in People

Date 27th May 2016
Expires: 30th April 2019
BMRA (British Metal Recycling Association) Membership

Donald Ward Ltd
T/A Ward Recycling

As an ordinary member of the
British Metals Recycling Association
2019

this company is committed to:

- Maintaining high standards of commercial conduct and business ethics with other members, customers and suppliers.
- Representing the common interests of the metals recycling industry.
- Observing the highest practical standards of environmental care and protection.
- Observing the need for good practice in health and safety.
- Maintaining adequate public and employee liability insurance cover.
- Cooperating with local authorities, regulators and other public servants.

President:

[Signature]

5 Ramsay Court, Hinxingbrooke Business Park, Huntingdon, Cambridgeshire PE29 6FY
01480 455249 • admin@recyclemetals.org • www.recyclemetals.org
Certificate of Membership

This is to certify that

Donald Ward Limited

is a Supporter Member

for the period

09 November 2018 - 2019
(Chartered Institution of Wastes Management) Affiliation.
CHAS (Contractors Health & Safety Assessment Scheme) Accreditation.

This is to certify that

Donald Ward Ltd

is accredited within the Contractors Health and Safety Assessment Scheme (CHAS) having demonstrated compliance with and sound management of current health and safety legislation.

Valid until 26 July 2019

020 8545 3838
CHAS.co.uk
Achilles Building Confidence

Certificate of Membership

THIS IS TO CERTIFY THAT

Donald Ward Limited

has successfully achieved the Achilles Building Confidence membership, having completed an online pre-qualification questionnaire.

Achilles ID: [490164] Start date of membership: [29/01/2019] Expiration date: [29/01/2020]

Lee Brunsden
Head of Sector - Construction Achilles
Achilles UVDB

Certificate of Qualification

This is to certify that

Donald Ward Ltd t/a Ward Recycling

Supplier Number: 171563

are now fully qualified as a supplier on Achilles UVDB.

Ian Bartle
Chair UVDB Steering Group

Tom Grand
UKI Regional Director, Achilles

Registration Expiry Date: 12 November 2019

This is not a legal document and cannot be used as such.
RISQS Railway industry Supplier

Certificate of Verification

This is to certify that

Supplier Name
Donald Ward Ltd t/a Ward Recycling
Supplier ID
2476

Is now a verified supplier on RISQS

Subscription Expiry Date: 14/02/2020

VERIFIED
Arca Membership

CERTIFICATE OF MEMBERSHIP

This is to certify that

Ward Recycling

has fulfilled the criteria required of
an Associate Member of the
Asbestos Removal Contractors Association

Membership No: 16200
Joined On: 02/12/2010
Certificate Expiry: 30/11/2019

Steve Sadley
Chief Executive
Alcumus – Safe Contractor Certification

Certificate of Accreditation

This is to certify that
Donald Ward Ltd

has achieved SafeContractor accreditation

Date: 28th February 2019
This certificate is valid until: 28th February 2020
Certificate number: PO8040

Signed:
Alyn Franklin
Alcumus CEO

Alcumus SafeContractor, Asys House, Parc Nantgaw, Cardiff, CF15 7QX
T: 029 2026 6749 E: safecontractor@acumusgroup.com W: www.acumusgroup.com | www.safecontractor.com
This certificate is the property of Alcumus SafeContractor and must be returned on request
This is to certify

Donald Ward Ltd

is a member of

East Midlands Chamber
(Derbyshire, Nottinghamshire, Leicestershire)

Membership Number: 374339

Renewal Date: 15 May 2019

Chief Executive: Scott Knowles
Rail Forum East Midlands Membership

Certificate of Membership

This certificate is granted to

Ward Recycling

in recognition of professional membership of the

RAIL FORUM MIDLANDS
2018/2019

Paul Francis, Chairman

The Voice of the Rail Industry in the Midlands
Wildlife Trust

We're proud supporters of Derbyshire Wildlife Trust

www.derbyshirerwildlifetrust.org.uk

Defending wildlife, restoring landscapes, inspiring people
NFDC – National Federation of Demolition Contractors Membership

Certificate of ISP Membership

To Certify that

DONALD WARD LIMITED
T/A WARD RECYCLING LIMITED

Were elected ISP Members
of the Federation on
7th February 2006

Chief Executive

President
National Association of Shopfitters

Associate Member

This is to Certify that

Donald Ward Ltd T/A Ward Recycling

is an Associate Member of

The National Association of Shopfitters

Signed

President

Date

20th July 2017
Bureau of International Recycling

Gold Membership Certificate

We are proud to confirm that
WARD RECYCLING
United Kingdom (Ilkeston)

is a BIR Gold Member Company in good standing.

The Bureau of International Recycling (BIR) is the world federation of recycling industries. When joining, BIR members accept to abide by a Code of Conduct based on strict business ethics.

Arnaud Brunet
BIR Director General

REF. N°: 12395

This membership certificate is valid until December 2018.
Freight Transport Association Membership

Certificate of Membership

This is to certify that the company named below is currently a member of the Freight Transport Association

Ward Recycling Ltd

Member number: 301074

Member since: 08/2017

Renewal date: August 2019

Signed: ______________________________

David Wells
Chief Executive

Be Connected • Be Compliant • Be Confident
Anti-Slavery and Human Trafficking Policy

1. Policy Statement

1.1 Modern slavery is a crime and a gross violation of fundamental human rights. It takes various forms, such as slavery, servitude, forced and compulsory labour and human trafficking, all of which have in common the deprivation of a person’s liberty by another in order to exploit them for personal or commercial gain. We have a zero-tolerance approach to modern slavery and we are committed to acting ethically and with integrity in all our business dealings and relationships and to implementing and enforcing effective systems and controls to ensure modern slavery is not taking place anywhere in our own business or in any of our supply chains.

1.2 We are also committed to ensuring there is transparency in our own business and in our approach to tackling modern slavery throughout our supply chains, consistent with our disclosure obligations under the Modern Slavery Act 2015. We expect the same high standards from all of our contractors, suppliers and other business partners, and as part of our contracting processes, we include specific prohibitions against the use of forced, compulsory or trafficked labour, or anyone held in slavery or servitude, whether adults or children, and we expect that our suppliers will hold their own suppliers to the same high standards.

1.3 This policy applies to all persons working for us or on our behalf in any capacity, including employees at all levels, directors, officers, agency workers, seconded workers, volunteers, interns, agents, contractors, external consultants, third-party representatives and business partners.

1.4 This policy does not form part of any employee’s contract of employment and we may amend it at any time.

2. Responsibility for the policy

2.1 The [board of directors] has overall responsibility for ensuring this policy complies with our legal and ethical obligations, and that all those under our control comply with it.

2.2 The [compliance manager] has primary and day-to-day responsibility for implementing this policy, monitoring its use and effectiveness, dealing with any queries about it, and auditing internal control systems and procedures to ensure they are effective in countering modern slavery.

2.3 Management at all levels are responsible for ensuring those reporting to them understand and comply with this policy and are given adequate and regular training on it and the issue of modern slavery in supply chains.

2.4 You are invited to comment on this policy and suggest ways in which it might be improved. Comments, suggestions and queries are encouraged and should be addressed to the compliance manager.

3. Compliance with the policy

3.1 You must ensure that you read, understand and comply with this policy.
3.2 The prevention, detection and reporting of modern slavery in any part of our business or supply chains is the responsibility of all those working for us or under our control. You are required to avoid any activity that might lead to, or suggest, a breach of this policy.

3.3 You must notify [your manager OR the compliance manager [or the confidential helpline]] as soon as possible if you believe or suspect that a conflict with this policy has occurred or may occur in the future.

3.4 You are encouraged to raise concerns about any issue or suspicion of modern slavery in any parts of our business or supply chains of any supplier tier at the earliest possible stage.

3.5 If you believe or suspect a breach of this policy has occurred or that it may occur you must [notify your manager or [POSITION] OR report it in accordance with our Whistleblowing Policy] as soon as possible.

3.6 If you are unsure about whether a particular act, the treatment of workers more generally, or their working conditions within any tier of our supply chains constitutes any of the various forms of modern slavery, raise it with your manager or [POSITION] [or through the confidential helpline].

3.7 We aim to encourage openness and will support anyone who raises genuine concerns in good faith under this policy, even if they turn out to be mistaken. We are committed to ensuring no one suffers any detrimental treatment as a result of reporting in good faith their suspicion that modern slavery of whatever form is or may be taking place in any part of our own business or in any of our supply chains. Detrimental treatment includes dismissal, disciplinary action, threats or other unfavorable treatment connected with raising a concern. If you believe that you have suffered any such treatment, you should inform the compliance manager immediately. If the matter is not remedied, and you are an employee, you should raise it formally using our [Grievance Procedure], which can be found at [DETAIL].

4. Communication and awareness of this policy

4.1 Training on this policy, and on the risk our business faces from modern slavery in its supply chains, forms part of the induction process for all individuals who work for us, and regular training will be provided as necessary.

4.2 Our zero-tolerance approach to modern slavery must be communicated to all suppliers, contractors and business partners at the outset of our business relationship with them and reinforced as appropriate thereafter.

5. Breaches of this policy

5.1 Any employee who breaches this policy will face disciplinary action, which could result in dismissal for misconduct or gross misconduct.
5.2 We may terminate our relationship with other individuals and organisations working on our behalf if they breach this policy.
Environmental Policy Statement

The management and all who work at WARD are committed to the protection of the environment and the prevention of pollution.

The organisation is further committed to ensuring that all its activities are carried out in compliance with the relevant environmental legislation and non-legal compliance obligations.

The organisation seeks to minimise waste arising, promote recycling, reduce energy consumption, reduce harmful emissions and, where possible, to work with suppliers who themselves have sound environmental policies.

An essential feature of the environmental management system is a commitment to continual improvement of environmental performance. This is achieved by setting annual environmental improvement objectives and targets which are regularly monitored and reviewed. The objectives and targets are publicised throughout the organisation and all staff are committed to their achievement.

In order to ensure the achievement of the above commitments, the organisation has implemented an environmental management system which satisfies the requirements of ISO 14001:2015 and we are committed to its continual improvement.

This Policy and the obligations and responsibilities required by the environmental management system will be communicated to all employees and contractors working on behalf of the organisation.

This Policy is available to the public on request and will be reviewed periodically to ensure its continuing suitability.

Signed:  

[Signature]

MAY 2018

Date: 24 MAY 2018

Ref: IMSENV POLICY  UNCONTROLLED WHEN PRINTED  Author: TBC
Version: V1  Page 1 of 1  10/05/2018
Health & safety Policy Statement

We are committed to the prevention of injury and ill health and providing a safe working environment for our employees and others who may be affected by our activities. Compliance with legislation is the minimum acceptable standard and we are committed to achieving the highest levels of health and safety performance through continual improvement.

Health and safety is an integral part of our business and has equal status to other aspects of business performance. Appropriate financial and physical resources will therefore be provided to implement this policy.

We recognise that successful health and safety management can only be achieved with the support and commitment of our employees. All employees will be actively encouraged to take ownership of health and safety and empowered to assist in decision making. All employees and contractors will be made aware of their Health and Safety obligations and compliance with this policy is a condition of employment.

We will ensure that this policy is documented, implemented and maintained, and communicated and understood at all levels throughout the organisation.

Responsibilities for health and safety are defined in our Health and Safety Management System which conforms to the requirements of OHSAS 18001. The day to day management of health and safety is a responsibility of managers at all levels but overall responsibility rests with the Managing Directors.

To assist with the implementation of our health and safety management system, professional external advice will also be obtained where necessary.

To facilitate continuous improvements in health and safety standards we will identify specific health and safety objectives. A programme for the objectives will be outlined with timescales and responsibilities. Progress towards the objectives will be closely monitored.

Periodic auditing of our Health and Safety Management System will be undertaken to ensure its continued suitability and effectiveness and we will review this policy at least annually and revise it as often as is appropriate.

This policy will be made available upon request to all interested parties.

Signed: [Signature] 
Signed: [Signature]

Date: [Date] 
Date: [Date]

Ref: PMSHS.POLICY  UNCONTROLLED WHEN PRINTED  Author: TRC
Version: V1  Page 1 of 1  10/05/2018
Quality Policy Statement

Quality Policy Statement

It is the policy of WARD to provide its customers with a high-quality service that exceeds their expectations and thereby ensures high levels of customer satisfaction.

To supply our customers with the products and services they require we have developed a Quality Management System that satisfies the requirements of ISO 9001:2015.

This has involved defining our business context and ensuring that our management system is aligned to and integral to our strategic business direction.

We are committed to the involvement of all our staff in implementing and continually improving the effectiveness of this system and will provide the personnel and resources to ensure that the importance of meeting and exceeding customer requirements is communicated and understood throughout our organisation.

Furthermore, we will establish monitor and review quality objectives on a regular basis to foster continual improvement in all our activities. This policy will be reviewed for continuing suitability and effectiveness at Management Reviews and as required and appropriate.

This policy will be available to any interested parties and is published on our website.

Signed: 

David Ward

Signed: 

Michael Ward

Date: May 2018

Date: 29 May 2018
Organisational Structure
## Contact Information

<table>
<thead>
<tr>
<th>Department</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Enquiries</td>
<td>0345 337 0000</td>
<td><a href="mailto:enquiries@ward.com">enquiries@ward.com</a></td>
</tr>
<tr>
<td>Accounts</td>
<td>0345 337 1010</td>
<td><a href="mailto:accounts@ward.com">accounts@ward.com</a></td>
</tr>
<tr>
<td>Sales</td>
<td>0345 337 5050</td>
<td><a href="mailto:sales@ward.com">sales@ward.com</a></td>
</tr>
<tr>
<td>Compaction Department</td>
<td>0345 337 0000</td>
<td><a href="mailto:commercialcollections@ward.com">commercialcollections@ward.com</a></td>
</tr>
<tr>
<td>Customer Services</td>
<td>0345 337 0000</td>
<td><a href="mailto:Customer.services@ward.com">Customer.services@ward.com</a></td>
</tr>
</tbody>
</table>