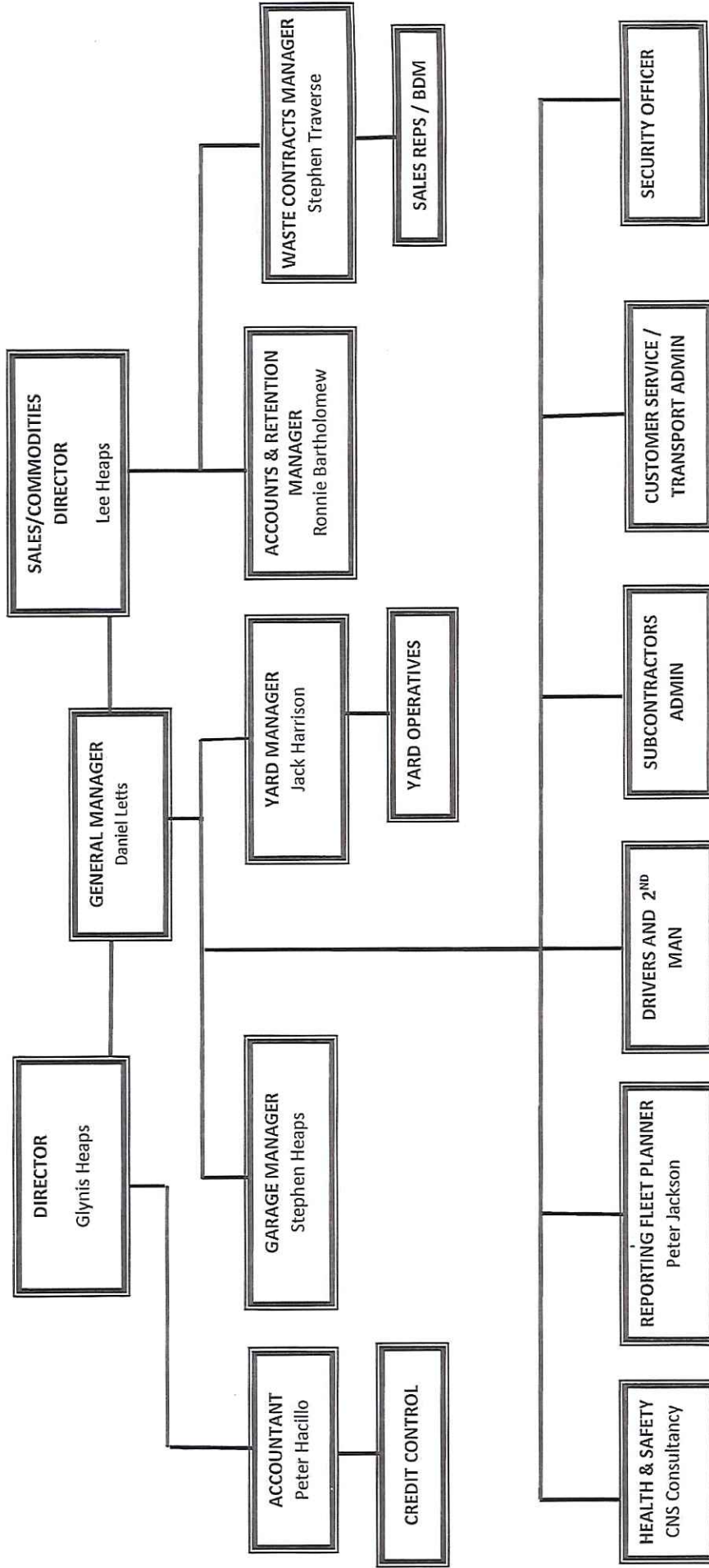


DUTY OF CARE INFORMATION PACK

Management Structure



HEALTH AND SAFETY POLICY

Fresco Environmental Ltd is committed to the continual improvement of Health & Safety performance and its Integrated Management System, effectively and efficiently to meet changing business and regulatory needs.

The company is committed to the prevention of injury and ill health and will provide and maintain safe and healthy working conditions, equipment and systems of work.

Effective management of health and safety is crucial to the business. We must ensure that health and safety arrangements are clear throughout the organisation, implemented and reviewed for adequacy.

We will:

- Comply with all relevant legislation, codes of practice and management systems and strive to improve and achieve a high level of performance.
- Provide sufficient resource to ensure that this policy is effectively implemented and maintained at all levels.
- Assign responsibilities and objectives for health and safety to all levels of management
- Ensure all employees are suitably trained and competent to carry out their duties and responsibilities.
- Involve, consult and encourage commitment and understanding from all employees
- Investigate all incidents or near-misses to ensure effective corrective and preventative action.
- Review performance of the health and safety management system at senior management level to ensure that it remains appropriate to the organisation's OH & S risks and provides a platform for the continual improvement in the management and performance of the OH & S system
- It is the responsibility of every employee to co-operate in the effective implementation of this policy. Each employee must recognise their responsibility in the health and safety of themselves and the health and safety of others which may be affected by their actions.

This policy will be periodically reviewed for continuing relevance and suitability.

A handwritten signature in blue ink, appearing to read "Glynis Heaps".

Glynis Heaps
Director
January 2025



ENVIRONMENTAL POLICY

Fresco Environmental Limited is a recycling company committed to providing services and products which have minimal impact on the environment. We strive to enhance the image of the Company, and market share within the recycling and waste management industry.

As such we will:

- Comply with the requirements of environmental legislation, relevant standards and codes of practice.
- Monitor and measure performance and continually improve our environmental performance with regard to the Company's operations and service provision.
- Minimise use of natural resources and prevent pollution.
- Raise awareness, encourage participation and train employees in environmental matters.
- Communicate our Environmental Policy to all employees, the public and other interested parties.
- Use this policy as a framework for setting and reviewing our environmental objectives and targets.

This policy will be periodically reviewed for continuing relevance and suitability.

A handwritten signature in blue ink, appearing to read 'Glynis Heaps', is positioned above the printed name.

Glynis Heaps
Director

January 2025



CUSTOMER CARE POLICY

Fresco Environmental Limited is a recycling and waste management company based in Cheshire.

The company aims to:

- provide Best Value to customer by delivering a comprehensive waste management service with a strong commitment to recycling and preservation of the environment.
- maintain and improve the quality of services offered.
- provide services which are professional, legally compliant, assured, auditable, reliable and reproducible.
- ensure customers are treated with respect, courtesy and understanding.
- provide high levels of customer satisfaction.

This will be achieved with the wholehearted commitment of all Fresco Environmental Limited employees.

Access and support

- Customer service is available to all customers between 9 am and 5pm Monday to Friday.
- All customer service staff are located at our Head Office in Widnes.
- Key accounts are assigned with specific Account Managers to ensure quality and delivery of service.

Managing the process

- All employees are fully trained and competent.
- Customers are contacted on a monthly basis and asked whether they are happy with the level of service they have received.
- Customer queries and complaints are investigated through to successful resolution within the quality management system.
- Customer Satisfaction Surveys are sent out on a regular basis as a proactive approach to improving the quality and delivery of our services, and to ensure we exceed our customer's expectations.

Regular Management Meetings are held to review performance, ensure customer service levels and enable strong communication links across the company.

Glynis Heaps
Director
January 2025

TRAINING POLICY

This policy statement recognises that a competent, motivated and well-trained workforce is essential to continued company success. This policy document is designed to reinforce the commitment to employees' development and outline the framework for its continuance.

It is Fresco Environmental's policy to train and develop all employees by providing appropriate access to relevant opportunities, both internal and external, with requisite support and guidance in line with company objectives.

Training and development is intended to equip employees with the skills, knowledge and understanding to enable them to function in the working environment with competence and confidence. Every manager and supervisor holds a responsibility to ensure that their team has the requisite skillset.

All steps will be taken to ensure equal access to opportunities for training and promotion. Fresco Environmental will endeavour to provide appropriate training to enable staff to perform their jobs efficiently and pursue career development opportunities. Training will be given to all staff that requires it regardless of gender, age, disability, responsibility for dependants, belief, race, religion or ethnic origins, sexuality, pregnancy or maternity and gender.

Fresco Environmental's policy is to provide and maintain all employees with skills, knowledge and understanding that will:

- Ensure that all employees operate effectively at all times, and are fully aware of what is expected of them.
- Foster a culture where "right" actions are carried out first time, and all employees remain cost and quality conscious.
- Provide all employees with agreed and recognised standards of performance expected of them, the basis of regular review and on the job effectiveness.
- Motivate and equip all employees to make their optimum contribution to the achievement of shared goals and tasks.
- Ensure employees conduct their work in a safe and healthy manner.
- Bring all new employees up to the required working performance in a minimum of time, whilst ensuring effective team integration.
- Adopt, and promote, sound training and development practices that support professional co-operation and teamwork at all levels.
- Develop, in the widest sense, the potential of all employees.

This Training Policy Statement will be monitored and formally reviewed for continuous relevance and suitability.



Glynis Heaps
Director
January 2025

QUALITY POLICY

Fresco Environmental believes Quality is all about the degree to which we fulfil the requirements of our customers and employees. This principal guides our actions to deliver products and services that are safe, compliant and preferred by our customers and employees.

At Fresco Environmental, the directors and senior management commit to never compromising on safety, compliance and Quality of our services. We recognise the need to commit to continually improve our Quality Management System for the benefit of our customers, suppliers and employees.

We are committed to improving our Quality performance, including setting Quality objectives.

All Fresco Environmental business and operations will be conducted according to the following principles:

- Comply with all relevant laws and regulations, as well as internal requirements.
- Continually challenge ourselves to improve Quality.
- Follow a concept of continuous improvement and make best use of resources in all Quality matters.
- Communicate the Quality objectives and targets throughout the organisation and interested parties.
- Measure the performance against the Quality objectives and targets and communicate the results with employees and interested parties.
- Take due care to ensure that activities are safe for employees and subcontractors and others who come into contact with our work.
- Work closely with our customers and supplies to establish the highest Quality standards.
- Adopt a forward-looking view on future business decisions which may have Quality impacts.
- Train our staff in the needs and responsibilities of Quality Management, as well as their personal development.
- Regularly audit our internal processes to ensure that they are being followed and are appropriate.
- Implement this Quality Policy through the application of our Quality Management System.

All employees of Fresco Environmental have responsibilities for the implementation of this Quality Policy by participating and contributing to its success through their actions

A handwritten signature in blue ink, appearing to read 'Glynis Heaps'.

GLYNIS HEAPS
Director
January 2025



ETHICAL POLICY

Fresco Environmental Limited is committed to ensuring that all business services are run in a proper, reasonable and ethical way.

As such we aspire, and are dedicated to the provision of the highest quality services to our customers which demonstrate our honesty, integrity and sound business principles.

Our organisation's core values are:

- Partnerships
- Integrity
- Dedication
- Quality

All employees within our organisation are expected to exercise the highest level of integrity in all of their actions both internally to colleagues and externally to our customers, associates and professional acquaintances alike.

We are dedicated to upholding the reputation of the company in order to maintain confidence in all business services ensuring our continuing success in the field of recycling and waste management.

A handwritten signature in blue ink, appearing to read "Glynis Heaps".

Glynis Heaps
Director
January 2025

EQUAL OPPORTUNITIES POLICY

Statement of policy

The aim of this policy is to communicate the commitment of Fresco Environmental to the promotion of equality of opportunity.

It is our policy to provide employment equality to all, irrespective of any of the following protected characteristics:

- Age
- Marital or civil partnership status
- Religious belief or political opinion
- Race (including colour, nationality, ethnic or national origins, or being a member of the Irish Traveller Community)
- Disability (including mental health and people who have been diagnosed as clinically obese)
- Sexual orientation
- Gender (to include gender reassignment)
- Having or not having dependents
- Pregnancy and maternity

We are opposed to all forms of unlawful and unfair discrimination. To include:

- Direct discrimination: discrimination because of a protected characteristic
- Associative discrimination: direct discrimination against someone because they are associated with another person with a protected characteristic. (This includes carers of disabled people and elderly relatives, who can claim they were treated unfairly because of duties that had to carry out at home relating to their care work. It also covers discrimination against someone because, for example, their partner is from another country.)
- Indirect discrimination: when you have a rule or policy that applies to everyone but disadvantages a person with a protected characteristic
- Harassment: Behaviour deemed offensive by the recipient. Employees may claim they find something offensive even when it's not directed at them
- Harassment by a third party: employers are potentially liable for the harassment of staff or customers by people they don't directly employ, such as a contractor
- Victimisation: discrimination against someone because they made or supported a complaint under Equality Act legislation
- Discrimination by perception: direct discrimination against someone because others think they have a protected characteristic

As a constituent element to the promotion of equal opportunities Fresco Environmental Limited requires that all:

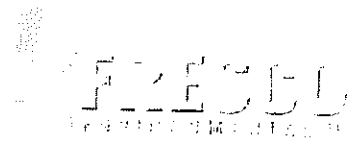
- Job applicants, employees and others who work for us will be treated fairly and will not be discriminated against on any of the above grounds
- Decisions about recruitment and selection, promotion, training or any other benefit will be made objectively and without unlawful discrimination
- Disciplinary sanctions will be made with this equal opportunities policy in the forefront of those decisions



Fresco Environmental Limited recognises that the provision of equal opportunities in the workplace is not only good management practice; it also makes sound business sense. This equal opportunities policy will help all those who work for Fresco Environmental Limited to develop their full potential and the talents and resources of the workforce will be utilised fully to maximise the efficiency of the organisation.

A handwritten signature in blue ink, appearing to read "G. Harper", is written over the printed name.

Director
January 2025



LICENCES

GOODS VEHICLE OPERATOR'S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

Glynis Heaps
FRESCO ENVIRONMENTAL LTD
FRESCO CENTRE
EVERITE ROAD
WIDNES
WA8 8PT

Issued by:

Office of the Traffic Commissioner
North West of England
Quarry House
Quarry Hill
Leeds
LS2 7UE
0300 123 9000

Goods Vehicle Restricted

Licence number: OC1138107
NOT TRANSFERABLE

This licence is in force from:

24/07/2015

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 on 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:

Motor vehicles 11

Trailers (inc semi-trailers) 6



A handwritten signature in black ink, appearing to be 'D. H.' or similar.

Traffic Commissioner

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

Regulation authority

Name



Address

National Customer Contact Centre
99 Parkway Avenue
Sheffield
S9 4WF

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

FRESCO ENVIRONMENTAL LTD

Registered as

An upper tier waste carrier, broker and dealer

Registration number

CBDU44197

Address of place of business

Fresco Environmental Ltd
Everite Road
Widnes
WA8 8PT

Date of registration

20 September 2024

Expiry date of registration (unless revoked)

21 October 2027

This certificate was created on 21 October 2024. These details are correct at the time of certificate generation.

This copy has been issued under Regulation 6 of Waste (England and Wales) Amendment Act 2014 by the Environment Agency. This is copy number 4 of the certificate.

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.



CALIBRATION CERTIFICATE TEST RECORD

Gerard's Farm, 2 Church Lane, Wroughtington, Wigan WN6 9SL
07831 461840 / oliver@maguireweighing.co.uk

Tested By: Oliver Maguire

Document ID:

Calibration Date 14/05/25

317005 - 14/05/2025

Site Name : Fresco Environmental Ltd

Test Type: Cal Check - Trade

Machine: Everite Road
Location: Widnes
Cheshire

Test Location: Site Address

Serial No: 317005

WA8 8PT

Accuracy Class: III

Units: kg e = 20.000
Max: 50000.000 d = 20.000
Min: 400.000 Divisions: 2500

Make: Avery
Model: PMBP - weighbridge
Type: Weighbridge

Indicator Model CSW-20

Make Marco

Test Certificate UK3180

Type Approval UK3180

TestWeights: West Yorks 29.04.25 Substitute: YES
Amount Wts: 20000 kg TW%: 40%

Size: 15m x 3m

Capacity: 50,000kg

Increments: 20kg

Serial No: 317005

Printer:

Peripheral 1 Flashcard PC link

Peripheral 2 Ethernet to serial c

Cable length: 15

Visibility: Window

Load Cell HM9E-C3-50K-12B

Make Zemic Europe B.V.

Test Cert TC7810

Cell Cap: 50k

No of cells: 4

Serial Nos	1	4
	2	5
	3	6

Preliminary Observations:

MaxPreLoad: YES
Max9eBlank: YES
TareDevice: NO
TestDisplay: YES
ExtIndication: NO
TicketTest: YES
PeripheralMark: Correct
TACconditions: YES
MarkingsEtc: Correct
EnvironCon: Fine
LRVisibility: Window

Notes:

Error Tolerances:

≤500e permissible error = 1 e ≤ 10000 kg +/- 20 kg
≥501e to ≤2000e permissible error = 2 e ≥ 10020 to ≤40000 kg +/- 40 kg
≥2001e to 3000e permissible error = 3 e ≥ 40020 to 50000 kg +/- 60 kg

Linearity, Hysteresis and Tare Weighing (EN45501A4.4 and A4.6 Tables 1-7). To include Min, Max and Error change points and one other load.

	Applied:	Indicated	Error:	Error(e):
ZeroLoad:	2000.000	2000.000	0.000	0.00
MinLoad:	4000.000	4000.000	0.000	0.00
200e:	6000.000	6000.000	0.000	0.00
500e:	10000.000	10000.000	0.000	0.00
1000e:	16000.000	16000.000	0.000	0.00
HalfMax:	20000.000	20000.000	0.000	0.00

Eccentric Loading Test (EN45501 3.6.2.2)

2	6	3
1	5	4

Error:

CL1Ind: -4.000

CL2Ind: -4.000

CL3Ind: 2.000

CL4Ind: 4.000

CL5Ind:

CL6Ind:

CL7Ind:

CL8Ind:

2	6	7	3
1	5	8	4

CornerLoad: 6248.000

No. of LoadPoints: 4

MPE +/-: 20 kg

Repeatability and suitability for Substitution of
Standard weights test (EN45501 3.6.1; 3.7.3) - 3
weights for Class III

HalfMax1: Max1:
HalfMax2: Max2:
HalfMax3: Max3:
Range: 0.00 Range: 0.00
MPE +/-: 40 kg MPE +/-: 40 kg

SubLoad (3.7.3):	19470.000	19470.000	0.000	0.00
SubLoad2:	29470.000	29474.000	4.000	0.20
SubLoad3:	39470.000	39476.000	6.000	0.30
FLT:	5250.000			
SubLoad4:	44720.000	44730.000	10.000	0.50
D2000e:	19470.000	19474.000	4.000	0.20
DHalfMax:	20000.000	20000.000	0.000	0.00
D1000e:	16000.000	15996.000	-4.000	-0.10
D500e:	10000.000	9998.000	-2.000	-0.10
DMin:	4000.000	3998.000	-2.000	-0.10

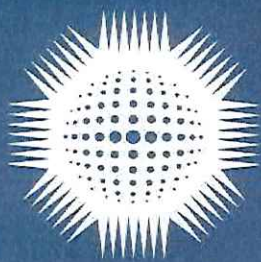
Authorised Signature

Result: PASS

Next Due: 31/05/2026



CERTIFICATES



nebosh

NEBOSH National General Certificate in Occupational Health and Safety

This is to certify that

Marco Shaw

was awarded this qualification on

10 April 2024

Rob Hull
Chair

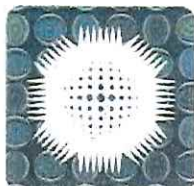
Dee Arp
Accountable Officer

Master log certificate No: 00700209/1419068

SQA Ref: R637 04



Accreditation



The National Examination Board in
Occupational Safety and Health

Registered in England & Wales No. 2698100
A Charitable Company Charity No. 1010444



accidents don't have to happen

Membership Certificate

Fresco Environmental Ltd

Is a Member of RoSPA until

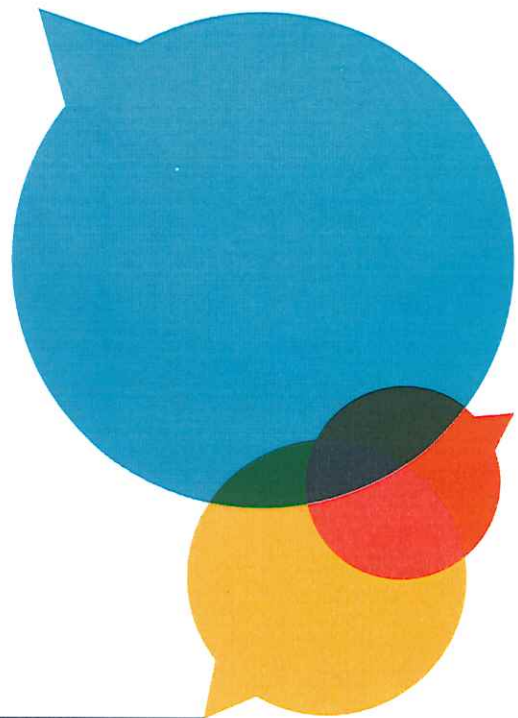
01/08/2025

As a member, this organisation supports RoSPA's mission to save lives and reduce injuries

Membership No: 0408691093

A handwritten signature in blue ink, which appears to read 'Bill Jordan'.

Lord Jordan
Life President



The Royal Society for the Prevention of Accidents

Patron: His Majesty The King

Registered Charity No. 207823



This is to certify that

FRESCO ENVIRONMENTAL LTD

*Everite Road,
WIDNES, WA8 8PT*

*Is (subject to the RHA's Terms & Conditions) elected
a **Member*** of the RHA*

Valid from 01/02/2025 to 31/01/2026

Membership No: 0030374-000

Finance Customer Number: FRE154

Chair Person

Managing Director

This certificate remains the property of the Road Haulage Association Limited trading as the RHA and is issued in accordance with the RHA's Articles of Association, Rules and Code of Conduct (in each case, as updated from time to time, available upon request). It is to be surrendered to the Association on cessation of Membership.

*All new membership applications are subject to the approval at the next applicable Regional Council meeting, which will be held within three months of the start of the membership period.



ISO 9001 REGISTERED

This document certifies that the quality management systems of

Fresco Environmental Ltd

The Fresco Centre, Everite Road, Widnes, Cheshire, WA8 8PT

Has been assessed by Qualitas IMS and found to be in conformance to the following quality management systems, standards and guidelines:

ISO 9001 : 2015

The approved quality management systems apply to the following:

Fresco Environmental provides bespoke recycling and environmental services for all our clients. We operate as an integrated Total Waste Management (TWM) provider.

Original Approval:	<u>17 July 2025</u>
Current Certificate:	<u>17 July 2025</u>
Certificate Expiry:	<u>17 July 2028</u>
Certificate Number:	<u>14142835</u>



This certificate remains valid while the holder maintains their management system in accordance with the published standard. The check the validity and standard of this certificate please email, info@qualitas-ims.com

This Certificate is the property of Qualitas IMS Ltd and must be returned in the event of cancellation.

Qualitas IMS | 1 Pacific Court | Pacific Road | Altrincham | WA14 5BJ
0161 926 8519 | info@qualitas-ims.com | qualitas-ims.com



ISO 14001 REGISTERED

This document certifies that the quality management systems of

Fresco Environmental Ltd

The Fresco Centre, Everite Road, Widnes, Cheshire, WA8 8PT

Has been assessed by Qualitas IMS and found to be in conformance to the following environmental management systems, standards and guidelines:

ISO 14001 : 2015

The approved quality management systems apply to the following:

Fresco Environmental provides bespoke recycling and environmental services for all our clients. We operate as an integrated Total Waste Management (TWM) provider.

Original Approval:	<u>17 July 2025</u>
Current Certificate:	<u>17 July 2025</u>
Certificate Expiry:	<u>17 July 2028</u>
Certificate Number:	<u>14142836</u>



This certificate remains valid while the holder maintains their management system in accordance with the published standard. The check the validity and standard of this certificate please email, info@qualitas-ims.com

This Certificate is the property of Qualitas IMS Ltd and must be returned in the event of cancellation.

Qualitas IMS | 1 Pacific Court | Pacific Road | Altrincham | WA14 5BJ
0161 926 8519 | info@qualitas-ims.com | qualitas-ims.com

SSIP Approved

Smas Worksafe accreditation

Fresco Environmental Ltd.

Has been checked and verified against the SSIP Core Criteria and UK Health & Safety legislation, and the company has been awarded Smas Worksafe accreditation.

SSIP Approved

Assessment approval date: 09/04/2024

Certificate expiry date: 09/04/2025

Certificate number: 153217

Signed on behalf of:

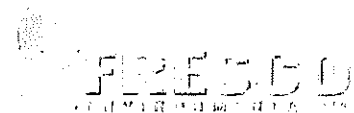
Smas Worksafe



A registered member scheme of
Safety Schemes In Procurement (SSIP)

Full validation of this certificate should be made
via the SSIP Portal www.ssiportal.org.uk





INSURANCE



CERTIFICATE OF EMPLOYERS' LIABILITY INSURANCE (a)

(Where required by regulation 5 of the Employers' Liability (Compulsory Insurance) Regulations 1998 (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)

1. Name of policy holder Policy No Y159459QBE0125A
Fresco Environmental Ltd

2. Date of commencement of insurance policy 04 June 2025

3. Date of expiry of insurance policy 03 June 2026

We hereby certify that 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, Isle of Man, Island of Jersey, Island of Guernsey, Island of Alderney; or any offshore installations in territorial waters around Great Britain and its Continental Shelf (b); and;
2. (a) the minimum amount of cover provided by this policy is no less than £5 million (c); or
~~(b) the cover provided under this policy relates to claims in excess of [£] but not exceeding [£].~~
3. the policy covers the holding company and all its subsidiaries

Signed on behalf of QBE UK Limited and QBE Casualty Syndicate 386 (Authorised Insurers)

Notes

- (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.*

Important

Display will be satisfied if the certificate is made available in electronic form and each relevant employee to whom it relates has reasonable access to it in that form.

The Insurers' obligations under this policy are several and not joint and are limited solely to the extent of their individual subscriptions. Please see the policy for full details.

QBE UK Limited, 30 Fenchurch Street, London, EC3M 3BD - Registered in England No. 1761561
Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority –
Registration Number 202842

QBE Casualty Syndicate 386 managed by **QBE Underwriting Limited**, 30 Fenchurch Street, London, EC3M 3BD – Registered in England
No. 01035198. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential
Regulation Authority registration number 204858

CAPULUS

Certificate of Motor Insurance

Fresco Environmental Ltd
Everite Road
Widnes
Cheshire
WA8 8PT

Capulus Ltd
Your Insurer is
Alwyn Insurance
Company Limited

Certificate Number CAP/10045456/02

1. Description of vehicles

- (a) Any Motor Vehicle belonging to the Policyholder or hired, leased or lent to the Policyholder excluding vehicles owned by employees of the Policyholder or hired, leased or lent to them.
- (b) Any Motor Vehicle not belonging to the Policyholder nor hired, leased or lent to the Policyholder which is causing an obstruction or otherwise preventing the operation of the Policyholder's business and which is being moved to facilitate the passage of a vehicle.

2. Name of Policyholder

Fresco Environmental Ltd

3. Date and time of commencement of insurance

00:00 hours on 22nd May 2025

4. Date and time of expiry of insurance

23:59 hours on 21st May 2026

5. Persons or classes of persons entitled to drive.

- (a) The Policyholder
- (b) Any person who is driving on the Policyholder's order or with the Policyholder's permission. 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.

6. Limitations as to use:

- (a) Use for social, domestic and pleasure purposes.
- (b) Use for the Policyholder's business.

7. Exclusions:-

- (1) The Carriage of Passengers and Goods for Hire and Reward
- (2) Self Drive Hire.
- (3) Use in any competition, trial, performance test, race or trial of speed, including off-road events, whether between motor vehicles or otherwise, and irrespective of whether this takes place on any circuit or track, formed or otherwise, and regardless of any statutory authorisation of any such events.
- (4) Use whilst drawing a greater number of trailers than is permitted by law.
- (5) Use to secure the release of any motor vehicle which has been seized by or on behalf of any government or public authority Which was not the property of the Policyholder or in the Policyholder's custody or control at the time of seizure.

I hereby certify that 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 Guernsey, the Island of Jersey and the Island of Alderney.

On behalf of Capulus Ltd

NOTE: For full details of the insurance cover reference should be made to the Policy.

ADVICE TO THIRD PARTIES: Nothing contained in this certificate affects your right as a Third Party to make a claim

Waste exemption registration WEX428596

We confirm that the details you have entered, as shown below, are now on the exemptions register. Your registration should show on the public register within 24 hours. Your registration details, including contact, site and business addresses are below.

This document is not a permit. Exemptions may have ceased or been revoked.

To check whether these exemptions are still valid, check the company's registration WEX428596 on the public register of waste exemptions:
<https://environment.data.gov.uk/public-register/view/search-waste-exemptions>

Business responsibilities

The business or organisation responsible for carrying out the exempt waste operations agrees to:

- comply with all limits on waste types and quantities
- comply with all conditions governing how waste must be stored, handled and treated
- carry out the operations without endangering human health or harming the environment

For the operations to remain exempt they must be carried out without:

- causing risk to water, air, soil, plants or animals
- causing a nuisance through noise and odours
- negatively affecting the countryside or places of special interest

In sensitive locations, extra controls may be needed over and above those set out in the exemptions to make sure this happens.

Registration details

Registration details

Reference Number	WEX428596
Date registered	23 January 2025

Waste exemptions

T4: Storing and preparing for further treatment	Expires on 31 January 2028
T9: Recovering scrap metal	Expires on 31 January 2028
S1: Storing waste in secure containers	Expires on 31 January 2028
S2: Storing waste in a secure place	Expires on 31 January 2028

Your contact details

Your name	Lee Heaps
-----------	-----------