











Duty of Care







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| RAIL FORUM EAST MIDLANDS MEMBERSHIP |





| WILDLIFE TRUST |
|---|
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Ward Environmental Permits & Licences

WARD

| Permit Number | EAWML | Type of Registration | Material | Site | Address | Expiry Date |
|-------------------|--------|------------------------------|-------------|-------------------|--|-------------|
| CBDU73041 | N/A | Waste Carriers | Both | Organisation | Moira Road, Woodville, Swadlincote, Derbyshire, DE11 8DG | 28.01.2025 |
| EPR/GB3003GR/V003 | 404661 | Environmental Permit | Ferrous | Barking | BD Cargo, Barking Euro Hub, Box Lane, Barking, IG11 0SQ | N/A |
| EPR/WE5880AB | 120628 | Environmental Permit | Non-Ferrous | Barking | BD Cargo, Barking Euro Hub, Box Lane, Barking, IG11 0SQ | N/A |
| 57471 | N/A | Scrap Metal Dealers Licences | Metal | Barking | BD Cargo, Barking Euro Hub, Box Lane, Barking, IG11 0SQ | 12.04.2025 |
| ERP/WE3588AB | N/A | Environmental Permit | Metal | Burton | Derwent Park, Hawkins Lane, Burton-on-Trent, DE14 1QA | N/A |
| SMD0028 | N/A | Scrap Metal Dealers Licences | Metal | Burton | Derwent Park, Hawkins Lane, Burton-on-Trent, DE14 1QA | 19.06.2025 |
| EPR/CB3606XS/V003 | 65447 | Environmental Permit | Both | Chesterfield | Newbridge Lane, Old Whittington, Chesterfield, S41 9HY | N/A |
| SMD 0034 | N/A | Scrap Metal Dealers Licences | Metal | Chesterfield | Newbridge Lane, Old Whittington, Chesterfield, S41 9HY | 03.02.2024 |
| EPR/DP3793CE/V005 | 43394 | Environmental Permit | Metal | Griffon Road | Griffon Road, Quarry Hill Ind Est, Ilkeston, DE7 4RF | N/A |
| FP3690CT/A001 | 43580 | Environmental Permit | Waste | Griffon Road | Griffon Road, Quarry Hill Ind Est, Ilkeston, DE7 4RF | N/A |
| LSL 0010 | N/A | Scrap Metal Dealers Licences | Metal | Griffon Road | Griffon Road, Quarry Hill Ind Est, Ilkeston, DE7 4RF | 26.11.2025 |
| WEX131028 | N/A | Exemption S1 T9 | Metal | Griffon Road | Griffon Road, Quarry Hill Ind Est, Ilkeston, DE7 4RF | 29.04.2024 |
| WEX298017 | N/A | Exemption S2 | Metal | Griffon Road | Griffon Road, Quarry Hill Ind Est, Ilkeston, DE7 4RF | 01.02.2025 |
| EPR/WP3195VY | 43392 | Environmental Permit | Both | Hallam Fields | Hallam Fields Road, Ilkeston, Derbyshire | N/A |
| EPR/GB3303TN/T001 | 100227 | Environmental Permit | Metal | Immingham | Mineral Quay, Immingham Docks, Immingham, DN40 2LZ | N/A |
| SMD-S-013 | N/A | Scrap Metal Dealers Licences | Metal | Immingham | Mineral Quay, Immingham Docks, Immingham, DN40 2LZ | 10.08.2024 |
| WEX255485 | N/A | Exemption S2 T9 | Metal | Immingham – PAD 3 | PAD 3, Immingham Docks, Immingham, DN40 2LZ | 25.10.2023 |
| EPR/QP3338HU/V005 | 403426 | Environmental Permit | Metal | Redcar | c/o RBT, Redcar, Cleveland, TS10 5QW | N/A |
| SCR0099 | N/A | Scrap Metal Dealers Licences | Metal | Redcar | c/o RBT, Redcar, Cleveland, TS10 5QW | 31.08.2024 |
| DP3292FX/A001 | 40281 | Environmental Permit | Waste | Swadlincote | Moira Road, Woodville, Swadlincote, Derbyshire, DE11 8DG | N/A |
| EPR/VP3296FK/V002 | 41257 | Environmental Permit | Metal | Swadlincote | Moira Road, Woodville, Swadlincote, Derbyshire, DE11 8DG | N/A |
| LASCRAP/0002 | N/A | Scrap Metal Dealers Licences | Metal | Swadlincote | Moira Road, Woodville, Swadlincote, Derbyshire, DE11 8DG | 30.11.2025 |
| WEX127316 | N/A | Exemption S1 S2 T9 | Waste | Swadlincote | Moira Road, Woodville, Swadlincote, Derbyshire, DE11 8DG | 23.08.2023 |
| WEX353182 | N/A | Exemption T9 | Metal | Tilbury | Readmans Ind Est, Station Road, Tilbury, RM18 8QR | 15.11.2025 |
| WEX294795 | N/A | Exemption S2 T2 T4 | Textiles | WARDrobe | Unit 10, Awsworth Rd, Ilkeston, DE7 8HX | 13.012025 |
| EPR/LB3400TE | 68698 | Environmental Permit | Both | York | L Clancy & Sons, Murton, York, YO19 5UF | N/A |
| CYC/MAU/022645 | N/A | Scrap Metal Dealers Licences | Metal | York | L Clancy & Sons, Murton, York, YO19 5UF | 20.11.2025 |

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

Regulation authority

Name



| | National Customer Contact Centre | | |
|------------------|----------------------------------|--|--|
| Address | 99 Parkway Avenue | | |
| Address | 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 | DONALD WARD LTD |
|----------------------------------|--|
| Registered as | An upper tier waste carrier, broker and dealer |
| Registration number | CBDU73041 |
| | DONALD WARD LTD |
| Address of place of | MOIRA ROAD |
| business | SWADLINCOTE |
| | DE11 8DG |
| Telephone number | 03453370000 |
| Date of registration | 17 December 2021 |
| Expiry date of | |
| registration (unless revoked) | 28 January 2025 |

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.

GOODS VEHICLE OPERATOR'S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

MR. M. BAWA. DONALD WARD LTD DONALD WARD HOUSE EAST STREET ILKESTON DE7 5JB 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:

Motor vehicles

Trailers (inc semi-trailers) 85





Traffic Commissioner

165



TO WHOM IT MAY CONCERN

19/05/2022

Dear Sirs,

Ward Group Holdings Ltd , Donald Ward Ltd t/as Ward Recycling, Ward , Erewash Recycling, LSD Recycling, Erewash Skip Hire, Big Red Skips, Cheap Skips, Ripley Mini Skips, Spire Skips, ForWard Recycling, Ward Special Projects and Wardrobe.

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

Employer's Liability

| Insurer: | Aspen Insurance UK Limited |
|---------------------|--|
| Policy No: | B190355211026 |
| Period of Cover: | 31/05/2022 to 30/05/2023 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 Insurance UK Ltd |
|---------------------|---|
| Policy No: | B190355211026 |
| Period of Cover: | 31/05/2022 to 30/05/2023 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 on period of insurance |
| | |

Excess: £5,000 each and every loss in respect of Third Party Property Damage

The policy includes coverage for the handling of asbestos.

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 insurers/reinsurers in fixing the premium or determining whether to accept the risk. Under English law, failure to do so may entitle insurers/reinsurers to



TO WHOM IT MAY CONCERN

30/05/2022

Dear Sirs,

Ward Group Holding s Ltd t/as Donald Ward Ltd t/as Ward Recycling, Ward, Erewash Recycling, LSD Recycling, Erewash Skip Hire, Big Red Skips, Cheap Skips, Ripley Mini Skips, Spire Skips, ForWard Recycling, Ward Special Projects and Wardrobe.

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

Contractors Plant and Equipment Policy

| Insurer: Policy No: Period of Cover: Limits of Indemnity: | QBE Insurance Co Ltd B1903306191022 31/05/2022 to 30/05/2023 inclusive |
|--|---|
| Territorial scope: | Any location in the UK. |
| Section 1: | Damage to own Plant, Machinery and Equipment and Site Huts Limit any one occurrence £7,500,000. Limit any one Item :£875,000. |
| Section2: | Damage to Hired – in – Plant. GBP £500,000 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,

jun Franks

Guy Franks, ACII Client Services Director

Certificate of Motor Insurance

| | Certificate Number | A603729 |
|------------|--|---|
| 1. | 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 |
| 2. | Name of Policyholder | Donald Ward Limited t/a Ward Recycling |
| 3. | Effective date of the comm for the purposes of the rele | |
| 5. | Person or classes of perso | n entitled to drive. |
| | D - Any person who is di | riving with the policyholder's consent |
| | Provided that the person dr such a licence. | iving holds a licence to drive the vehicle or has held and is not disqualified from holding or obtaining |
| 6. | Limitations to use. | |
| | | ne policyholder's business including use for hire and/or reward and pleasure purposes only |
| | The policy does not cover | |
| | In connection with the M | eed trials, motor rallies, competitions or trials |
| Britain, N | | o which this certificate relates satisfies the requirements of the relevant law applicable in Great Man, the Island of Guernsey, the Island of Jersey and the Island of Alderney. |
| Utt | ny | |
| | | ice UK Limited, Authorised Insurer |
| Regulati | on Authority, Financial Services | Authorised by the Financial Conduct Authority, and authorised and regulated by the Prudential Register number 816870. Aioi Nissay Dowa Insurance UK Limited is registered in England and registered office: 52-56 Leadenhall Street, London EC3A 2BJ. |
| | to Third Parties contained in this certificate a | ffects your rights as Third Party to make a claim. |
| 0 | | · - · |

FL-COMI 200316 1.0

Aioi Nissay Dowa Insurance UK Limited. Authorised by the Financial Conduct Authority, and authorised and regulated by the Prudential Regulation Authority, Financial Services Register number 816870. Aioi Nissay Dowa Insurance UK Limited is registered in England and Wales (Company Number: 11105895), registered office: 52-56 Leadenhall Street, London EC3A 2BJ. A member of the MS&AD Insurance Group.



This is to certify that the Management System of:

Donald Ward Limited 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 9001: 2015



| Certificate Number: | 12776-QMS-001 |
|----------------------------|---------------|
| Initial Registration Date: | 03/08/2018 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |

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 at all sites with secure destruction of Confidential Material carried out at the Chesterfield site only.

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling Donald Ward House, East Street, Ilkeston, DE7 5JN

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

ISO 9001:2015



| Certificate Number: | 12776-QMS-005 |
|----------------------------|---------------|
| Initial Registration Date: | 10/02/2015 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-QMS - 001

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 at all sites with secure destruction of Confidential Material carried out at the Chesterfield site only.

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling Crompton Road, Quarry Hill Industrial Estate, Ilkeston, 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: | 10/02/2015 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-QMS - 001

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 at all sites with secure destruction of Confidential Material carried out at the Chesterfield site only.

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited 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: | 10/02/2015 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-QMS - 001

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 with secure destruction of Confidential Material.

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling Moira Road, Woodville, Swadlincote, 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: | 10/02/2015 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-QMS - 001

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 at all sites with secure destruction of Confidential Material carried out at the Chesterfield site only.

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited 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: | 25/09/2018 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling Donald Ward House, East Street, Ilkeston, DE7 5JN

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

ISO 14001: 2015



| Certificate Number: | 12776-EMS-005 |
|----------------------------|---------------|
| Initial Registration Date: | 29/10/2019 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-EMS - 001

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling Crompton Road, Quarry Hill Industrial Estate, Ilkeston, 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: | 29/10/2019 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-EMS - 001

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited 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



| Certificate Number: | 12776-EMS-004 |
|----------------------------|---------------|
| Initial Registration Date: | 29/10/2019 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-EMS - 001

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling Moira Road, Woodville, Swadlincote, 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: | 29/10/2019 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-EMS - 001

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited 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 45001:2018





Certification Body Member

Certificate Number:

12776-OHS - 001

Initial OHSAS 18001 Registration Date: Initial ISO 45001 Registration Date: Previous Expiry Date: Recertification Date: Re-issue Date: Current Expiry Date: SSIP CDM Duties: Scope of Registration:

25/09/2018 29/10/2019 10/02/2021 15/02/2021 16/02/2021 10/02/2024 Non-Construction.

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

Donald Ward Limited Trading as: Ward Recycling Donald Ward House, East Street, Ilkeston, DE7 5JN

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

ISO 45001:2018



Certificate Number: Initial Registration Date: Previous Expiry Date: Recertification Date: Re-issue Date: Current Expiry Date: SSIP CDM Duties:



12776-OHS - 005 29/10/2019 10/02/2021 15/02/2021 16/02/2021 10/02/2024 Non-Construction

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-OHS – 001.

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

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

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

ISO 45001:2018



Certificate Number:



Certification Body Member

| Initial OHSAS 18001 Registration Date: | 25/09/2018 |
|--|------------------|
| Initial ISO 45001 Registration Date: | 29/10/2019 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |
| SSIP CDM Duties: | Non-Construction |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-OHS – 001.

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

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

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

ISO 45001:2018





Certification Body Member

| Certificate Number: | 12776-OHS - 004 |
|--|------------------|
| Initial OHSAS 18001 Registration Date: | 25/09/2018 |
| Initial ISO 45001 Registration Date: | 29/10/2019 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |
| SSIP CDM Duties: | Non-Construction |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-OHS – 001.

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

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

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

ISO 45001:2018



Certificate Number:



Certification Body Member

| 12776-OHS - | 003 |
|-------------|-----|
|-------------|-----|

| Initial OHSAS 18001 Registration Date: | 25/09/2018 |
|--|------------------|
| Initial ISO 45001 Registration Date: | 29/10/2019 |
| Previous Expiry Date: | 10/02/2021 |
| Recertification Date: | 15/02/2021 |
| Re-issue Date: | 16/02/2021 |
| Current Expiry Date: | 10/02/2024 |
| SSIP CDM Duties: | Non-Construction |

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 12776-OHS - 001

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' requirement may be obtained by consulting Alcumus ISOQAR.



This is to certify that the Management System of:

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

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

BS15713:2019 Secure Destruction of Confidential Material



Certificate Number: Initial Registration Date: Previous Expiry Date: Recertification Date: Re-issue Date: Expiry Date: **12776-DCM - 004** 23/05/2019 10/02/2021 15/02/2021 16/02/2021 10/02/2024

Scope of Registration:

The secure collection, storage and destruction of confidential waste materials.

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' requirement may be obtained by consulting Alcumus ISOQAR.

FORS Gold

Donald Ward Ltd

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

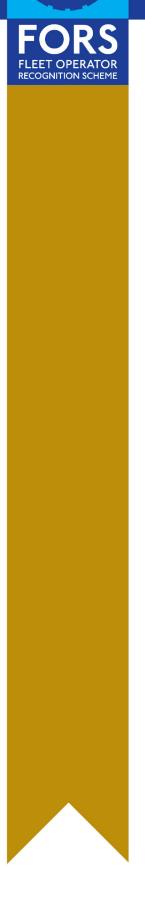
Single Operating Centre Accreditation applies to the following location only: DE7 4BG

This certificate is valid from 07/12/2022 to 06/12/2023 and remains valid as long as FORS requirements continue to be maintained.

In

Ian Henderson on behalf of the Fleet Operator Recognition Scheme

FORS ID : 006145



GOLD



WARD

As an ordinary member of the

British Metals Recycling Association 2023

this company is committed to:

- Complying with all UK laws, and fully endorsing the prohibition on any form of cash payments that contravene them.
- 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: Susie Burrage OBE

Durage

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

SMARTSITE

www.bresmartsite.com

Certificate of Membership SmartWaste

Silver

This recognises that

Donald Ward Ltd t/a WARD

Holds a SmartWaste Membership, Number: C66613

01/06/2022 Valid From

31/05/2023 Valid Until

CRHMUPHY

Chloe Murphy SmartSite Team Leader

The SmartWaste tool offers everything you need in order to manage, measure, target, reduce and report on costs and impacts of waste related sustainability factors.



BRE, Watford, WD25 9XX, UK T +44 (0)333 321 8811

© Building Research Establishment Limited, 2020

Certificate of Membership

This is to certify that

Ward Limited

is a Supporter Member

for the period

12th January 2023 – 12th January 2024

CL:ARE Email: enquiries@claire.co.uk Website: www.claire.co.uk CL:AIRE is a Charitable Company Limited by Guarantee / Registered in England No. 3740059 / Entrust Enrolment No. 119820 / Registered Charity No. 1075611



This is to certify that

Donald Ward Ltd t/a Ward

is a CIWM Affiliated Organisation

and have demonstrated their commitment to excellence in sustainable resource management by signing up to the CIWM Affiliated Organisation Code of Conduct.

Signed:

() **:** ()

Renewal date: December 31, 2022

President, CIWM

():Ob



Affiliated Organisation



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.



Contractor - Non-Construction

H&S

0345 521 9111

CHAS.co.uk

VALID UNTI

18

AUGUST

2022



lan McKinnon Managing Director SSEP SAFETY SCHEMES IN PROCUREMENT

The information on this certificate is correct at the time of issue. To confirm the validity of a contractor, please visit https://portal.chas.co.uk Full validation of this certificate should be made via the SSIP Portal www.ssipportal.org.uk





Certificate of Verification

This is to certify that

Supplier Name Donald Ward Ltd t/a Ward Recycling

Supplier ID 2476

1

is now a verified supplier on RISQS

Subscription Expiry Date: 15/02/2023





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: 30/11/2023

Steve Sadley // Chief Executive

This certification is subject to continual compliance with the Association's rules of membership. Member status can be verified at www.arca.org.uk Asbestos Removal Contractors Association Ltd (ARCA) was incorporated in 1985 as a company limited by guarantee. Registered in England & Wales No 1972620.



Certificate of Accreditation

This is to certify that Donald Ward Ltd T/A Ward Recycling

has achieved SafeContractor accreditation

Date: 9th June 2022 This certificate is valid until: 9th June 2023 Certificate number: PO8040

Signed:

Alyn Franklin Alcumus CEO

Alyn Failiti





Alcumus SafeContractor, Axys House, Parc Nantgarw, Cardiff, CF15 7QX T: 029 2026 6749 E: safecontractor@alcumus.com W: www.alcumus.com | www.safecontractor.com

This certificate is the property of Alcumus SafeContractor and must be returned on request



Membership Certificate

This is to certify that

is a member of **East Midlands Chamber Derbyshire Nottinghamshire Leicestershire**

Membership Number

Renewal Date

P

Scott Knowles Chief Executive





Certificate of Membership

This certification is granted to **Ward Recycling**

in recognition of **Silver Level** corporate membership of the

RAIL FORUM 2022/2023

Paul Robinson, Chairman







Nation or shops Bud Interior Control Associate Member This is to Certify that Donald Ward Rtd T/A. Ward Recycling is an Associate Member of The National Association of Shopfitters Phylinteric Signed President Date 20° Sulp 2017





Gold Membership Certificate

We are proud to confirm that

WARD

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.

This membership certificate is valid until December 2022.

LOGISTICS UK

Certificate of Membership

This is to certify that the company named below is currently a member of Logistics UK

Donald Ward Ltd T/A Ward

Member number: 301074

Member since: 2017

Renewal date: August 2023



Founded at the Mansion House in the City of London on 26th day of July 1889

David Wells Chief Executive



Certificate of Performance

Presented to Donald Ward Ltd T/A Ward Special Projects

Your Organisation has been visited by a Monitor 3 times during your registration, and has achieved the following average scores in each section:

13.7Respect the
Community13.3Care for the
Environment13.7Value their
Workforce

Performance level Excellent

ho

Amanda Long Chief Executive Officer, Considerate Constructors Scheme

ISSUE DATE: 15/11/2022 **ORGANISATION ID: 1959**



CERTIFICATE OF MEMBERSHIP

WARD

Registration No: 114662

Date Issued: 16 March 2022

This certifies that the member named above has met pre-qualification requirements appropriate to public and private sector procurement.

A supplier's verification status is dynamic, this certificate proves the Supplier was verified to the named level on the day stated only. For the current status please check the Constructionline platform.



Constructionline

PO BOX 6441, Basingstoke, Hampshire, RG21 7FN 0333 300 3066

constructionline.co.uk





Certificate of Health & Safety Accreditation

This is to certify that

WARD

has achieved Acclaim Accreditation

Contractor with 5 or more employees



Constructionline registration no. Acclaim assessment no. Start date03 November 2021End date03 November 2022

This certificate remains the property of Acclaim Accreditation and must be surrendered on demand. For verification please contact Acclaim Accreditation on 0333 300 3066. Full validation of this certificate should be made via the SSIP Portal SSIPPortal.org.uk

114662

AcclaimAccreditation.co.uk acclaim@constructionline.co.uk

Acclaim Accreditation is a service brought to you by Constructionline and is administered by Fortius. Registered in England No. 11188766.





Certificate of Health & Safety Accreditation

This is to certify that

WARD

has achieved Acclaim Accreditation

Deemed to Satisfy



Constructionline registration no. Acclaim assessment no. Start date16 February 2021End date10 February 2024

This certificate remains the property of Acclaim Accreditation and must be surrendered on demand. For verification please contact Acclaim Accreditation on 0333 300 3066. Full validation of this certificate should be made via the SSIP Portal SSIPPortal.org.uk

114662

AcclaimAccreditation.co.uk acclaim@constructionline.co.uk

Acclaim Accreditation is a service brought to you by Constructionline and is administered by Fortius. Registered in England No. 11188766.



CERTIFICATE OF COMPLETION

WARD

Registration No: 114662

Date Issued: 16 March 2022

This certifies that the member named above has met the requirements of the Social Value question set

A supplier's status is dynamic. This proves the supplier has completed the Social Value question set on the day stated only. For further details, please check the platform.



Constructionline



PO BOX 6441, Basingstoke, Hampshire, RG21 7FN 0333 300 3066

constructionline.co.uk | facilitiesline.co.uk

Membership Gertificate

The

TEXTILE RECYCLING ASSOCIATION

is proud to confirm that

Donald Ward Ltd t/a Ward Recycling

is a member of this association for the year 1st April 2022 to 31st March 2023 Membership Number TRA1322 2022/2023

TRA TEXTILE RECYCLING ASSOCIATION The Textile Recycling Association (TRA) is the UK trade association for collectors and graders of used clothing and textiles. All TRA members have to abide by the rules of the association and the TRA Code of Practice.

Hankheelen

Alan Wheeler Director



CERTIFICATE OF MEMBERSHIP

Members of this exclusive business club showcase what's best about Derby and are committed to raising the profile of the city

This certificate is awarded to:

Ward Recycling

RBett

Bob Betts, Chairman

John Forkin, Managing Director

From January 2022 To January 2023



Anti-Slavery Policy

This policy supports our commitment to limiting the risk of modern slavery occurring within our own business or infiltrating our supply chains or any other business relationship.

The policy applies to all persons working for or on our behalf in any capacity, including employees, directors, officers, agency workers, contractors, consultants, apprentices and any other third party representative.

We expect all who have or seek to have a business relationship with the company to familiarise themselves with this policy and to act at all times in a way that is consistent with its values.

This policy will be used to underpin and inform any statement on slavery and human trafficking that we are required to produce further to the transparency in supply chain requirements of Section 54 of the Modern Slavery Act 2015 (MSA).

What do we mean by modern slavery?

Modern slavery can take many forms. It is a complex and multi-faceted problem. The MSA covers four key criminal activities:

- Slavery: where ownership is exercised over an individual
- Servitude: involves the obligation to provide service imposed by coercion
- Forced and compulsory labour: all work or service, not voluntarily performed, which is
 obtained from an individual under the threat of force or penalty.
- Human trafficking: involves arranging or facilitating the travel of another with a view to exploiting them

Other forms of modern slavery, which we will not tolerate, but are not specifically referenced in the MSA include, but are not limited to:

• Child labour: whilst not always illegal in the jurisdiction in which it takes places, child labour involves the employment of children that is exploitative, or is likely to be hazardous to, or interfere with, a child's education, health (including mental health), physical wellbeing or social development.

All forms of modern slavery have in common the deprivation of a person's liberty by another in order to exploit them for commercial or personal gain and amount to a violation of an individual's fundamental human rights.

Tackling modern slavery requires us all to play a part and remain vigilant to the risk in all aspect of our business and business relationships.

How we seek to embed our anti-slavery policy in practice

To underpin our policy commitments, we aim to implement the following measures:

 Will conduct risk assessments to determine which parts of our own business and which of our supply chains are most at risk from modern slavery so we can focus our efforts on those areas most 'at risk'.

| Ref: HROrg002 | UNCONTROLLED WHEN PRINTED | Author: Katie Brown |
|---------------|---------------------------|---------------------|
| Version: 2 | Page 1 of 3 | Date: 24.05.2021 |



- Where appropriate, as informed by our risk assessment, we will engage directly with new suppliers in respect of our anti-slavery policy in order to gain a proper understanding of the measures they have in place to ensure that modern slavery is not occurring within their own businesses
- All employees must immediately notify Line Manager / HR Manager of an suspected conflict or issues surrounding modern slavery or human trafficking. Employees and suppliers are encouraged to raise any possible concerns at any time. Employees are protected under our Whistleblowing procedure
- 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 unfavourable 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 in the company handbook.

Responsibility for this policy

The board of directors has overall responsibility for this policy and in ensuring that the Company complies with all its legal and ethical obligations.

The HR and Compliance have the primary day-to-day responsibility for the implementation of this policy, monitoring its use and ensuring that the appropriate processes and control systems are in place, and amended as appropriate, to ensure it can operate effectively.

All line managers are responsible for ensuring that those reporting directly to them comply with the provisions of this policy in the day to day performance of their roles.

Communication and employee awareness training

The line manager will ensure that all staff receive adequate training on this policy and any supporting processes applicable to their role. This is normally given at induction.

In addition staff receive training on the broader issues of modern slavery so as to assist them in appreciating the extent of the problem of modern slavery and the identify individuals/areas of the business that may be at risk from practices of modern slavery.

Breaches of this policy

Any breaches of this policy will be taken seriously and dealt with on a case by case basis.

The breach of this policy by an employee, director or officer of the company may lead to disciplinary action being taken in accordance with our disciplinary procedure. Serious breaches may be regarded as gross misconduct and may lead to immediate dismissal further to our disciplinary procedure.

| Ref: HROrg002 | UNCONTROLLED WHEN PRINTED | Author: Katie Brown |
|---------------|---------------------------|---------------------|
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Everybody to who whom this policy applies will be expected to co-operate to the fullest extent possible in any investigation into suspected breaches of this policy or any related processes or procedures.

If any part of this policy is unclear, clarification should be sought from the HR or Compliance Department.

Status of this policy

This Anti-slavery policy will be reviewed by the Company's board of directors on a regular basis.

This policy does not give contractual rights to company employees and we reserve the right to alter any of its terms at any time. We will notify applicable parties in writing of any changes which may affect them.

Signed by: James Balfour (on behalf of Ward)

ÞC

Signature:

Date: 24.05.2021

| Ref: HROrg002 | UNCONTROLLED WHEN PRINTED | Author: Katie Brown |
|---------------|---------------------------|---------------------|
| Version: 2 | Page 3 of 3 | Date: 24.05.2021 |

Environment and Sustainability Policy



Donald Ward Limited trading as WARD is one of the largest independent recycling companies in the UK. The Management and all who work at Ward are committed to the protection of the environment and prevention of pollution.

We are committed to ensuring that our activities are compliant with environmental legislation and that nonlegal compliance obligations are met and wherever possible exceeded.

We consider our responsibility to the environment to be a fundamental priority alongside the organisations production targets. Therefore, we have implemented an environmental management system which satisfies the requirements of ISO14001:2015 and are committed to its continual improvement.

The aim of the Environmental Management System is; to provide a framework for the continued and ongoing improvement in environmental performance. This is achieved via the setting and reviewing of specific environmental objectives and targets. These are communicated throughout the organisation and all staff are committed to their achievement.

Our work in metal and waste recycling actively benefits the environment by ensuring the supply of recycled materials. This reduces the depletion of natural resources and other negative environmental impacts which may arise from the use of virgin materials.

Attention will be paid to the quality of materials purchased, processed and supplied by the organisation to minimise environmental impacts that may occur during, production, transportation and storage. And to increase potential for reuse supporting a circular economy.

Requirements are placed upon contractors and suppliers; that they operate in accordance with environmental procedures and aspire to achieve an equal standard of environmental protection and compliance.

The participation of all employees, at all levels is actively encouraged and promoted via a system of ongoing training, communication, and appraisal of working practices.

This Policy and associated obligations and responsibilities will be communicated to all employees and contractors working for or on behalf of the organisation.

This Policy is available to the public and interested parties upon request and will be subject to periodic review to ensure its continued suitability.

Signed:

Donald Ward Director

Date: January 2022

| Ref: EOrg 001 | UNCONTROLLED WHEN PRINTED | Author: Joanne Upton |
|---------------|---------------------------|----------------------|
| Version: V4 | Page 1 of 1 | 27.01.2022 |

Health and Safety Policy Statement



Statement of Intent

The health, safety and welfare of our employees and others affected by our operations are the primary objectives of Donald Ward Limited. Our goal is to prevent injuries and ill health in relation to the work we undertake and commit to fulfil the legal and other requirements relating to these activities.

Our behaviours both positive and negative have a profound effect on our overall performance, it is our intention to promote a positive safety culture whilst learning from negative events and communicating the corrective actions to continually improve our Health & Safety performance and management systems.

The following aims underpin our commitment to continually improve and are clearly set out in this policy:

Management System & Performance

We will implement robust management systems which will have appropriate resources, effective structures, and governance. These systems will be set standards to monitor the health and safety performance of our organisation. Through effective analysis we will feed back our findings to the business and influence decision making at all levels.

Elimination of Hazards for a Safe & Healthy Workplace

We commit to eliminate hazards within work place through risk assessment and we will prioritise, plan and complete any corrective actions required to reduce risk to an acceptable level. We will ensure everyone is provided with the information, training and knowledge to be able to carry out effective risk assessments. This will ensure that the working environment is safe both before work begins and during the activity for our Employees and anybody who could be affected by these operations.

Consultation & Active Participation on Health & Safety Matters

We commit to consult with our workforce and encourage active participation in health & safety matters. A health & safety forum including workforce representatives will periodically meet and discuss health & safety matters. We will work collaboratively with our stakeholders and supply chain partners, sharing innovative ideas and approaches that will benefit all parties in achieving our shared goals

Visible Leadership

Our management and supervisory team will lead by example and promote safety & health throughout the organisation with positive reinforcement of safe behaviours, challenging unsafe acts and conditions. Interactive dialogue with all employees will be both open and responsive to address any concerns or issues raised.

Keeping Everyone Healthy & Safe

We will create a culture where everyone is encouraged and engaged to immediately challenge unsafe situations, conditions or behaviours, or those that can cause harm to health. Where our people identify unsafe events, they will be able to intervene free from reprisal to assist with making things safe, report and where required request resources to resolve any potential harm. We will provide training and instruction to ensure our people are competent and are able to understand the health and safety risks within their working environment.

Signed:

James Balfour Director

Date:

Quality Policy Statement



Donald Ward Limited (Ward) is one of the largest recycling companies in the UK. As a fourthgeneration family-owned business, we endeavour to provide our stakeholders with consistent, quality products and services by:

- Meeting the requirements of our customers and other stakeholders,
- Maintaining compliance with applicable legislation,
- Maintaining compliance with selected voluntary requirements,
- Aligning the Integrated Management System with our strategic direction.

Our commitment to maintaining high quality standards is driven by the Board of Directors and cascaded throughout the business, ensuring all employees understand their quality obligations. Specific responsibilities for Quality Management are defined within the Integrated Management System, which conforms to the requirements of ISO 9001:2015, BS EN 15713:2009, and EU333/2011.

We demonstrate our commitment to the continual improvement of Quality Management, and our Integrated Management System by:

- Providing sufficient resources,
- Auditing the system regularly,
- Completing regular inspections at all sites,
- Monitoring the status of our quality objectives,
- Holding periodic reviews of our Integrated Management System.

These steps enable us to maintain a suitable, adequate, and effective Integrated Management System.

Signed:

James Balfour Director

Date:





Organisational Structure

DARD OF DIRECTORS B DAVID WARD SNR, MICHAEL WARD, DAVID WARD JNR, DONALD WARD, THOMAS WARD, JAMES BALFOUR, MALCOLM RICHARDS, TOBY POTTER **1 SENIOR MANAGER** 2 MANAGER – LEVEL 1 3 MANAGER – LEVEL 2 4 MANAGER – LEVEL 3 **5 ASSISTANT MANAGER 6 SUPERVISOR 7 EMPLOYEES**





Contact Information

| General Enquiries | 0345 337 0000 |
|-------------------|----------------------------|
| | enquiries@ward.com |
| Accounts | 0345 337 1010 |
| | accounts@ward.com |
| Sales | 0345 337 5050 |
| | sales@ward.com |
| Customer Services | 0345 337 0000 |
| | Customer.services@ward.com |



CERTIFICATE OF INCORPORATION

No. 1292288

I hereby certify that

_____ ∕_#

DONALD WARD LIMITED

is this day incorporated under the Companies Acts 1948 to 1967 and that the

Company is Limited.

Given under my hand at Cardiff the 24TH DECEMBER 1976

D. A. PENDLEBURY ' Assistant Registrar of Companies











WARD

WARD llkeston,

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

Tel: 0345 337 0000

WARD Woodville, Moira Road, Woodville, Swadlincote, Derbyshire, DE11 8DG

Tel: 0345 337 0000

WARD Chesterfield, Newbridge Lane, Old Whittington, WARD Inningham, Mineral Quay Road Immingham, Immingham Dock, DN40 2LZ

Tel: 0345 337 0000

Tel: 0345 337 0000