

Certificates & Accreditations



Contents

- 3 Waste Carrier License
- **4 Waste Management License**
- 5-6 Insurance Certificate
- 7-9 ISO 9001, 14001, 45001
 - **10 QHSE Policy Statement**
 - 11 ICO Certificate
 - 12 DVSA Earned Recognition
 - **13** Carbon Neutrality Certificate
- 14-15 Avetta Certificate
 - 16 CIWM Certificate
 - 17 Constructionline Gold Membership
 - 18 ROSPA Gold Award
 - 19 SafeContractor
 - **20 Armed Forces Covenant**
- 21-22 Altius Assured Award

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

Regulation authority

Name

Address

Environment Agency

National Customer Service 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

BAGNALL & MORRIS (WASTE SERVICES) LTD

Registered as

an upper tier waste carrier, broker and dealer

Registration number

CBDU180923

IRIS HOUSE

Address of place of

business

DOCK RD SOUTH BROMBOROUGH

WIRRAL CH62 4SQ

Telephone number

01513462900

Date of registration

Tuesday 28th April 2020

Expiry date of

registration (unless

revoked)

Sunday 25th June 2023

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.

Transfer of whole permit

Environmental Permitting (England and Wales) Regulations 2010

Transfer notice

Permit number EPR/GP3598SV

Transfer notice number EPR/GP3598SV/T001

Operator

Bagnall & Morris (Waste Services) Ltd.

Registered office Mc Ewan Wallace 68 Argyle Street Birkenhead Wirral CH41 6AF

Company registration number 3473370

Regulated Facility Europa Gate Trafford Park Manchester M17 1PJ

The Environment Agency in exercise of its powers under Regulation 21 and Part 1 of Schedule 5 of the Environmental Permitting (England and Wales) Regulations 2010 (SI 2010 No 675) accepts the transfer of this permit.

This notice shall take effect from 5th May 2010

Name	Date
JAMcNamara	5 th May 2010

Jane McNamara

Authorised on behalf of the Environment Agency



Mia Taylor
Client Coordinator
Corporate

Marsh Ltd No4. St Paul's Square, Old Hall Street, Liverpool, L3 9SJ Tel/Fax +44 (0) 151 236 9771 mia-louise.taylor@marsh.com www.marsh.com

6 July 2021

To whom it may concern

Dear Sirs,

CONFIRMATION OF INSURANCE - Bagnall & Morris Waste Services Ltd

As requested by the above client, we are writing to confirm that we act as Insurance Brokers to the client and that we have arranged insurance(s) on its behalf as detailed below:

Public and Products Liability

LEAD INSURER Protector Forsikring ASA

POLICY NUMBER 1354794

PERIOD OF INSURANCE 7th July 2021 to 6th July 2022

LIMITS OF LIABILITY: GBP 5,000,000 each and Single Compensation Loss and

in the annual aggregate in respect of Products Liability

and Sudden Pollution Liability

Public/Products Liability in Excess

LEAD INSURERChubb European Group Ltd

POLICY NUMBER 43152185-19/0

PERIOD OF INSURANCE 7th July 2021 to 6th July 2022

LIMITS OF LIABILITY GBP 15,000,000 any one occurrence and in the aggregate

any one period in respect of products in excess to the primary policy above



Employers Liability

LEAD INSURER Protector Forsikring ASA

POLICY NUMBER 1354794

PERIOD OF INSURANCE 7th July 2021 to 6th July 2022

LIMITS OF LIABILITY: GBP 10,000,000 Each and every Single Liability Loss

Hired in Plant Insurance

LEAD INSURER
POLICY NUMBER
PERIOD OF INSURANCE
SUMS INSURED /
LIMITS

Royal & Sun Alliance Ins plc RSAP5463300200 7th July 2021 to 6th July 2022 Hired in Plant GBP 280,000 Any one accident

We have placed the insurance which is the subject of this letter after consultation with the client and based upon the client's instructions only. Terms of coverage, including limits and deductibles, are based upon information furnished to us by the client, which information we have not independently verified.

This letter is issued as a matter of information only and confers no right upon you other than those provided by the policy. This letter does not amend, extend or alter the coverage afforded by the policies described herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this letter may be issued or pertain, the insurance afforded by the policy (policies) described herein is subject to all terms, conditions, limitations, exclusions and cancellation provisions and may also be subject to warranties. Limits shown may have been reduced by paid claims.

We express no view and assume no liability with respect to the solvency or future ability to pay of any of the insurance companies which have issued the insurance(s).

We assume no obligation to advise yourselves of any developments regarding the insurance(s) subsequent to the date hereof. This letter is given on the condition that you forever waive any liability against us based upon the placement of the insurance(s) and/or the statements made herein with the exception only of wilful default, recklessness or fraud.



This is to certify that the Quality Management System of:

Bagnall & Morris (Waste Services) Limited

Dock Road South, Bromborough, Wirral, Merseyside, CH62 4SQ, United Kingdom

(Central function listed above. See appendix for additional locations) applicable to:

The provision of a trade and commercial waste collection service. The operation of a waste transfer station (MRF) for solid, dry, non-hazardous commercial and industrial waste.

has been assessed and registered by NQA against the provisions of:

ISO 9001:2015

This registration is subject to the company maintaining a quality management system, to the above standard, which will be monitored by NQA

NWryw

Managing Director



Certificate No. 15337

ISO Approval Date: 4 September 2002 Reissued: 24 August 2021

Reissued: 24 August 2021 Valid Until: 14 September 2024

EAC Code: 35, 39



Appendix to Certificate Number: 15337

Includes Facilities Located at:

Bagnall & Morris (Waste Services) Limited

Certificate No. 15337 Dock Road South Bromborough Wirral Merseyside CH62 4SQ United Kingdom

Bagnall & Morris (Waste Services) Limited

Certificate No. 15337/1 1 Europa Gate Trafford Park Manchester M17 1DW United Kingdom The provision of a trade and commercial waste collection service. The operation of a waste transfer station (MRF) for solid, dry, non-hazardous commercial and industrial waste.

The provision of a trade and commercial waste collection service. The operation of a waste transfer station (MRF) for solid, dry, non-hazardous commercial and industrial waste.





ISO Approval Date: Reissued:

Valid Until:

4 September 2002

24 August 2021

14 September 2024



This is to certify that the Environmental Management System of:

Bagnall & Morris (Waste Services) Limited

Dock Road South, Bromborough, Wirral, Merseyside, CH62 4SQ, United Kingdom

(Central function listed above. See appendix for additional locations) applicable to:

The provision of a trade and commercial waste collection service. The operation of a waste transfer station (MRF) for solid, dry, non-hazardous commercial and industrial waste

has been assessed and registered by NQA against the provisions of:

ISO 14001:2015

This registration is subject to the company maintaining an environmental management system, to the above standard, which will be monitored by NQA

Managing Director



Certificate No.

ISO Approval Date:

Reissued:

Valid Until:

EAC Code:

E501

4 November 2003

24 August 2021

14 September 2024

35, 39



This is to certify that the Occupational Health & Safety Management System of:

Bagnall & Morris (Waste Services) Limited

Dock Road South, Bromborough, Wirral, Merseyside, CH62 4SQ, United Kingdom

(Central function listed above. See appendix for additional locations)

applicable to:

The provision of a trade and commercial waste collection service. The operation of a waste transfer station (MRF) for solid, dry, non-hazardous commercial and industrial waste

SSIP: Non-Construction

has been assessed and registered by NQA against the provisions of:

ISO 45001:2018

This registration is subject to the company maintaining an occupational health & safety management system, to the above standard, which will be monitored by NQA.

Managing Director

Certificate No.
ISO Approval Date:
Reissued:
Valid Until:
EAC Code:

H156 14 April 2005 24 August 2021 14 September 2024 35, 39







IMSPOL1 QHSE POLICY STATEMENT

As a waste company engaged in the collection and disposal of commercial waste for the retail trade, commercial and private sectors.

Our main objectives through the nature of the business being a positive aspect, is to commit to the protection of the environment including the control and prevention of pollution and prevent work-related injury and all health. We aim to eliminate occupational health and safety and environmental hazards where possible and reduce risks from any hazards which cannot be eliminated. We strive to provide safe and healthy working conditions and encourage consultation and participation from all stakeholders, so they can contribute to their own welfare at work. We will also facilitate efficient transport, process treatment and recovery of commodities, prior to final disposal at approved sites.

We will maintain, adherence to applicable legal requirements and other requirements to which the company subscribes, OH&S legislation and dialogue with the respective authorities in this regard. Our aim will be to strive for continual improvement through the review of our quality, environmental, and H&S objectives and targets, and purposeful evaluation of our processes in order to prevent pollution, and minimise risks. We are committed to complying with customer, statutory and regulatory requirements, and will continually improve the effectiveness of the integrated management system. The system will be reviewed at appropriate intervals, which will provide the framework for the setting and review of quality, environmental, and OH&S objectives and targets.

Our policy is to offer the most competitive, professional, and efficient service consistent with costs, and to ensure that the company's organisational goals and objectives are met in line with the customer's needs and expectations. We recognise the implications of the requirements as specified in the various regulations to which we operate, we will ensure that the operations carried out comply with the above.

In order to meet the requirements of the above regulations, and the needs and expectations of our customers in a cost-effective manner, the company will operate a system dedicated to the "Right First Time Approach". It is a prime requirement of our approach to quality, environmental and OH&S issues that each person, including those who work for or on behalf of the company, recognises and accepts the company philosophy, and accepts the responsibility, for the quality of his/her own output and accountability for the health and safety of themselves and other whilst for or on behalf of the company.

To facilitate and ensure such success, our system of operation has been defined in the system manual and its supporting documentation compiled around the requirements of ISO 9001, ISO 14001 & ISO 45001. The requirements as specified in the above system are expected of all personnel for or on behalf of the company

Signed

Neil Curtis Director

7th June 2021



Upholding information rights

Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF T. 0303 123 1113 F. 01625 524510 www.ico.org.uk

Certificate

Organisation Name:

BAGNALL AND MORRIS WASTE SERVICES LTD

Reference number:

Z3569776

Tier:

Tier 1

Start date:

28 February 2013

End date:

27 February 2022

Data Protection Officer



This is to certify that

is a member of **DVSA Earned Recognition**



Gareth LlewellynChief Executive, DVSA

in plan

Date



Driver & Vehicle Standards Agency

Helping you stay safe on Britain's roads



CARBON NEUTRALITY CERTIFICATE

Awarded to Bagnall and Morris Waste Services Ltd

Date: 24 Sep 2020

Certificate Number: CF2020-2413



Carbon Footprint Assessment

Scope: Bagnall and Morris Methodology: ISO 14064-1

Included in the assessment: Building energy, transport & freight, refrigerants.

Assessment Period: 1 April 2019 to 31 March 2020

Emissions Total: 2932.58 tonnes CO₂e

Assessment undertaken by: Carbon Footprint Ltd

Carbon Offsetting

Emissions Offset: 1500 tonnes CO₂e

Project Title: e.g. FLORESTAL SANTA MARIA PROJECT (FSM-REDD PROJECT)

Project Reference: e.g. VCS123

Project Standard: e.g. Verified Carbon Standard (VCS)

OI BIR

John Buckley

Managing Director, Carbon Footprint Ltd

www.carbonfootprint.com





Bagnall and Morris Waste Services Ltd

Became a Member of the Avetta Consortium on:

09/06/13

This document certifies that the company above is a Member of the Avetta Consortium. This company will be an authorized user of the Avetta database, as long as a full Avetta membership is maintained.

Arshad Matin
Arshad Matin, CEO



Kevin Berens, CPO



This Certificate is Awarded to:

Bagnall and Morris Waste Services Ltd

CDM Scope: Non-construction

by Avetta in Accordance with SSIP Forum Deemed to Satisfy Agreement

Certificate Issued: 22/Apr/2021 Expiry Date: 28/Apr/2022 Certificate Number: 52707

Authorised By: Arshad Matin

To check the validity of this certificate please contact Avetta directly on 01628 450400 or visit the SSIP Portal www.ssipportal.org.uk





This is to certify that

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.

Renewal date:

Signed:

President, CIWM





CERTIFICATE OF MEMBERSHIP

Bagnall and Morris Waste Services Limited

Registration No: 00307705

Date Issued: 23 March 2021

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.







The Royal Society for the Prevention of Accidents

Gold Medal Award

Granted to

B&M Waste Services

2021

President

Indit Jolly

Baroness Jolly







Certificate of Accreditation

This is to certify that

Bagnall & Morris Waste Services Ltd

has achieved SafeContractor accreditation

Date: 22nd April 2021

This certificate is valid until: 28th April 2022

Certificate number: AK8506

Signed:

Alyn Franklin Alcumus CEO









B&M Waste Services

We, the undersigned, commit to honour the Armed Forces Covenant and support the Armed Forces Community. We recognise the value Serving Personnel, both Regular and Reservists, Veterans and military families contribute to our business and our country.

Signed on behalf of:

B&M Waste Services

Signed:	
Name:	Ann McMurrie
Position:	HR Manager
Date:	04/09/19



The Armed Forces Covenant



Bagnall & Morris (Waste Services) Ltd

Date of Award: 26/07/2021

Award Number: 605031

+44 (0)1332 960 320 enquiries@altiusva.com www.altiusva.com



PSAs

Product Services	<u>Activities</u>
General Waste Removal	Supply
Waste, compactors and balers	Supply, Maintain (Preventative), Install, Maintain (Reactive)

Goals

Goal Titles	<u>Compliant</u>
Aim Higher - Altius Assured Vendor	4