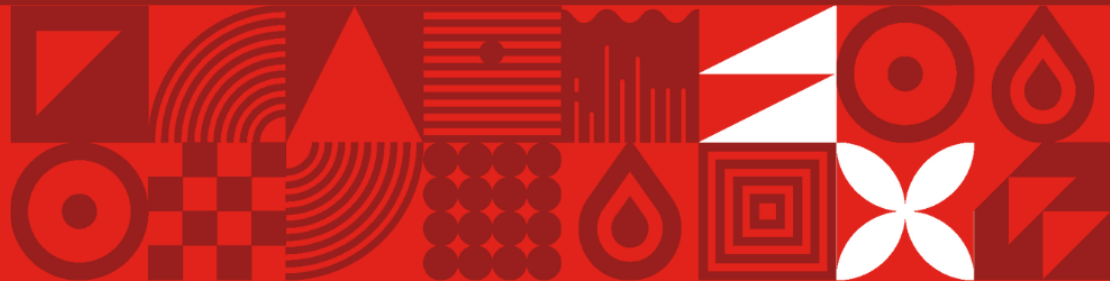




Duty of Care Information Pack

24 September 2025



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Longford Site 1 Permit



Notice of variation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Tom White Waste Limited
Stonebrook Way Transfer Station
Stonebrook Way
Longford
Coventry
CV6 6LN

Variation application number

EPR/KP3698CX/V003

Permit number

EPR/KP3698CX

Stonebrook Way Transfer Station Permit number **EPR/KP3698CX**

Introductory note

This introductory note does not form a part of the notice.

The following notice gives notice of the variation of an environmental permit.

The permit has been varied at the request of the operator to reflect a change in the registered office address from White House Farm, Newhall Green, Fillongley, Coventry, CV7 8DW to Unit 13a Stonebrook Way, Longford, Coventry, CV6 6LN.

The status log of a permit sets out the permitting history, including any changes to the permit reference number. It is not backdated before 6 April 2010.

Status log of the permit		
Description	Date	Comments
Notified of change of Registered office address	30/04/2020	Registered office address changed to Unit 13a Stonebrook Way, Longford, Coventry, CV6 6LN.
Variation issued EPR/KP3698CX/V003	16/06/2020	Varied permit issued to Tom White Waste Limited.

End of introductory note

Notice of variation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR/KP3698CX

Issued to

Tom White Waste Limited ("the operator")

whose registered office is

Unit 13a Stonebrook Way
Longford
Coventry
CV6 6LN

company registration number 01201361

to operate a regulated facility at

Stonebrook Way Transfer Station
Stonebrook Way
Longford
Coventry
CV6 6LN

as follows on the permit page the Registered Office Address of the operator is changed from White House Farm, Newhall Green, Fillongley, Coventry, CV7 8DW to Unit 13a Stonebrook Way, Longford, Coventry, CV6 6LN.

This notice shall take effect from 16/06/2020.

Name	Date
Adam Hollis	16/06/2020

Authorised on behalf of the Environment Agency

Longford Site 2 Permit



Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Tom White Waste Limited

Tom White Waste Ltd, Longford No.2
Stonebrook Way
Longford
Coventry
CV6 6LN

Variation application number

EPR/AB3906CT/V002

Permit number

EPR/AB3906CT

Tom White Waste Ltd, Longford No.2 Permit number EPR/AB3906CT

Introductory note

This introductory note does not form a part of the notice

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

The former standard rules activity (SR 2008 No3, replaced by SR 2022 No4) has been varied to a bespoke waste activity. This includes an increase in the annual throughput from 75,000 to 125,000 tonnes per annum (tpa). The associated activities remain unchanged as a result of this variation.

A new Section 5.4 Part A(1) (b) (ii) non-hazardous waste installation activity has also been added to the permit. This is for the mechanical treatment of residual waste (EWC codes 19 12 10 and 19 12 12) to produce a solid recovery fuel (SRF) which will be sent to cement kilns to incinerate for recovery. The throughput for this activity is limited to 75,000 tpa. Treatment includes the sorting, screening and shredding of waste, prior to the SRF waste being stored in bays, and then removed off site for incineration.

All treatment and waste storage on site shall take place within an enclosed building with sealed drainage.

The shredders on site will be fitted with suppression and dust extraction units. The suppression and extraction units will operate continuously. There are no point source emissions to air from the dust extraction units, or the wider installation.

The variation also includes the storage and transfer only of hazardous wastes as a separately listed waste operation.

The schedules specify the changes made to the permit.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	Date	Comments
Permit determined EAWML 400954	18/12/2013	Standard Rules Permit SR 2008 No3 issued to Tom White Waste Limited.
Application EPR/AB3906CT/V002 (variation and consolidation)	Duly made 15/04/2024	Application to vary the permit from a standard rules activity to a bespoke permit.
Additional information received	21/05/2025	Change of application to remove the consolidation proposal. Submission of updated application documents.
Additional information received	13/06/2025	Confirmation of operating hours.
Additional information received	20/08/2025	Confirmation of POPs removal and no treatment. Details of dust monitoring.
Variation determined and consolidation issued EPR/AB3906CT	09/09/2025	Varied and consolidated permit issued in modern format

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR/AB3906CT

Issued to

Tom White Waste Limited ("the operator")

whose registered office is

Unit 13A Stonebrook Way
Longford
Coventry
West Midlands
CV6 6LN

company registration number 01201361

to operate a regulated facility at

Tom White Waste Ltd, Longford No.2
Stonebrook Way
Longford
Coventry
CV6 6LN

to the extent set out in the schedules.

The notice shall take effect from 09/09/2025

Name	Date
Peter Maksymiw	09/09/2025

Authorised on behalf of the Environment Agency

Permit

The Environmental Permitting (England and Wales) Regulations 2016

Permit number

EPR/AB3906CT

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/AB3906CT/V002 authorising,

Tom White Waste Limited ("the operator"),

whose registered office is

**Unit 13A Stonebrook Way
Longford
Coventry
West Midlands
CV6 6LN**

company registration number 01201361

to operate an installation at

**Tom White Waste Ltd, Longford No.2
Stonebrook Way
Longford
Coventry
CV6 6LN**

to the extent authorised by and subject to the conditions of this permit.

Name	Date
Peter Maksymiw	09/09/2025

Authorised on behalf of the Environment Agency

Rowley's Green Permit



Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Tom White Waste Limited

Land at 1 Coronel Avenue
1 Coronel Avenue
Off Rowleys Green Lane
Coventry
CV6 8AP

Variation application number

EPR/HP3193LV/V003

Permit number

EPR/HP3193LV

Land at 1 Coronel Avenue Permit number **EPR/HP3193LV**

Introductory note

This introductory note does not form a part of the notice

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

This is a variation to a bespoke waste permit from the existing Standard rules SR2015 No5 - household, commercial and industrial waste transfer station. The site is increasing the total quantity of waste to up to 150,000 tonnes per annum (from less than 75,000 tonnes per annum) and adding WEEE and hazardous wood EWC codes (17 02 04, 19 12 06, 20 01 35, 20 01 37) and EWC code 19 12 12 (comprising residual non-recyclable material from other transfer stations). The schedules specify the changes made to the permit.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	Date	Comments
Permit issued EPR/HP3193LV	09/07/2010	Original permit issued to Tom White Waste Limited.
Notified of change of Registered office address	30/04/2020	Registered office address changed to Unit 13a Stonebrook Way, Longford, Coventry CV8 6LN.
Variation issued EPR/HP3193LV	16/06/2020	Varied permit issued to Tom White Waste Limited.
Variation application EPR/HP3193LV/V003	Duly made 10/04/2024	Variation application to increase annual tonnage of waste and addition of waste codes including EWC 19 12 12.
Additional information received in response to Schedule 5 Notice dated 01/05/2024	01/05/2024	Amended FPP V1.4 received.
Additional information received in response to RFI dated 17/10/2024	17/10/2024	Amended PMP V1.2 and OMP V1.3 received.
Permit determined EPR/HP3193LV	04/11/2024	Permit issued to Tom White Waste Limited.

End of introductory note

Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies

Permit number

EPR/HP3193LV

Issued to

Tom White Waste Limited ("the operator")

whose registered office is

Unit 13a Stonebrook Way

Longford

Coventry

CV6 6LN

company registration number 01201361

to operate a regulated facility at

Land at 1 Coronel Avenue

1 Coronel Avenue

Off Rowleys Green Lane

Coventry

CV6 6AP

to the extent set out in the schedules.

The notice shall take effect from 04/11/2024

Name	Date
Janet Robb	04/11/2024

Authorised on behalf of the Environment Agency

Waste Carriers Licence

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	TOM WHITE WASTE LIMITED
Registered as	An upper tier waste carrier, broker and dealer
Registration number	CBDU507962
Address of place of business	STONEBROOK WAY BLACKBURN ROAD COVENTRY CV66LN
Telephone number	02476662525
Date of registration	23 October 2023
Expiry date of registration (unless revoked)	23 October 2026

This certificate was created on 23 October 2023. These details are correct at the time of certificate generation.

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.

Effluent Discharge Consent

ST Classification: OFFICIAL PERSONAL



04 May 2023

The Company Secretary
Tom White Waste Limited
Unit 13a Stonebrook Way
Longford
Coventry
CV6 6LN

For the attention of Michael Trueman

Severn Trent Water Limited
Trade Effluent
West Service Road
Raynesway
Derby
DE21 7BE

Tel: 02477 716989
www.stwater.co.uk

Contact: Mike Sawle
Direct line: 07771 938811
trade.effluent@severntrent.co.uk

Your ref:
Our ref: 03519SVL

Dear Sir/Madam

Water Industry Act 1991
Authorisation for Discharge of Effluent Derived from Vehicle Washing
to the public foul water sewer

This letter defines the conditions under which Severn Trent Water Limited gives its authorisation to the discharge of trade effluent from **Tom White Waste Limited , Unit 13a Stonebrook Way, Longford, Coventry, CV6 6LN** to the public foul water sewer. This authorisation is valid for a period not exceeding 5 years from the date shown above.

Definitions

In the conditions below the following definitions are to be applied:

"the Company" means **Tom White Waste Limited**

"the Sewerage Undertaker" means Severn Trent Water Limited, whose offices are situated at Severn Trent Centre, 2 St Johns Street, Coventry, CV1 2LZ and any of its staff or employees and any other duly authorised person engaged in sewerage functions.

"the Site" means the site occupied by the Company at **Unit 13a Stonebrook Way, Longford, Coventry, CV6 6LN**.

"the Sewer" means the foul water sewer serving the Site.

"the Effluent" means the waste water discharged to the foul sewer serving the Site.

"the Waste Water Retailer" means the Non-Household Sewerage Retailer appointed by the Company.

Consent to the discharge of trade effluent to the public foul water sewer

To: The Company Secretary
Tom White Waste Limited
Unit 13a Stonebrook Way
Longford
Coventry
CV6 6LN

WHEREAS

On the **28 April 2023** a trade effluent notice was, in pursuance of the provisions of the Water Industry Act 1991, served by you on Severn Trent Water Limited in respect of the premises known as **Tom White Waste Limited** and situated at **Unit 13a Stonebrook Way, Longford, Coventry CV6 6LN**.

NOW THEREFORE Severn Trent Water Limited (hereinafter called "The Sewerage Undertaker")

HEREBY CONSENT to the discharge of trade effluent from the above-mentioned premises into the public foul water sewers subject to the following conditions and not otherwise.

- | | |
|------------------------------|---|
| Sewer Affected | 1. The public sewer into which the trade effluent may be discharged is the foul water sewer situated in Stonebrook Way . |
| Nature or Composition | 2. The trade effluent to be discharged shall consist solely of waste waters specified in the trade effluent notice served in respect of the premises and derived from contaminated surface water . |
| Maximum volume | 3. The maximum volume of trade effluent to be discharged in any continuous period of 24 hours shall not exceed 56 cubic metres. |
| Maximum rate | 4. The highest rate at which the trade effluent may be discharged shall not exceed 4.7 litres per second. |
| Period of discharge | 5. The trade effluent shall only be discharged into the public sewer between 00:00 and 24:00 hours. |
| Quality Conditions | 6. a. The trade effluent to be discharged shall not contain any of the substances or properties listed in Appendix I in amounts or proportions other than those which comply with the limits there stated and shall not contain any substances or properties not listed in Appendix I except with the prior written permission of the Sewerage Undertaker and on such terms and conditions as are set out therein.

b. The trade effluent to be discharged shall not contain any special category effluent (as defined in Section 138 of the Water Industry Act 1991) in a concentration greater than background concentration (as defined in the Trade Effluents (Prescribed Processes and Substances) Regulations 1989).

c. Where the trade effluent derives from a prescribed process mentioned in Schedule 2 to the Trade Effluents (Prescribed Processes and Substances) Regulations 1989, it shall not contain asbestos (as defined in the said Regulations) and chloroform in a concentration greater than the background concentration (as defined in the said Regulations); |

bsi.



Certificate of Registration

QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Tom White Waste Limited
Unit 13a Stonebrook Way
Blackburn Road Industrial Estate
Coventry
CV6 6LN
United Kingdom

Holds Certificate Number:

FS 812076

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

The management and administration of waste collection services including the recycling of non-hazardous active and inert waste and the conversion to product, fuel and energy.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2025-06-27

Effective Date: 2025-06-27

Latest Revision Date: 2025-06-27

Expiry Date: 2028-06-26



Page: 1 of 1

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An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W6 4AL, UK.
A Member of the BSI Group of Companies.

ISO14001:2015

bsi.



Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

Tom White Waste Limited
Stonebrook Way
Blackburn Road Industrial Estate
Coventry
CV6 6LN
United Kingdom

Holds Certificate Number:

EMS 819194

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The management and administration of waste collection services including the recycling of non-hazardous active and inert waste and the conversion to product, fuel and energy.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2013-03-08

Latest Revision Date: 2025-01-31

Effective Date: 2025-03-09

Expiry Date: 2028-03-08



Page: 1 of 2

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: EMS 819194

Location	Registered Activities
Tom White Waste Limited Unit 13a Stonebrook Way Blackburn Road Industrial Estate Coventry CV6 6LN United Kingdom	The management and administration of waste collection services including the recycling of non-hazardous active and inert waste and the conversion to product, fuel and energy.
Tom White Waste Ltd Coronel Avenue, Rowleys Green Longford Coventry CV6 6AP United Kingdom	The management and administration of waste collection services including the recycling of non-hazardous active and inert waste and the conversion to product, fuel and energy.



Original Registration Date: 2013-03-08

Latest Revision Date: 2025-01-31

Effective Date: 2025-03-09

Expiry Date: 2028-03-08

Page: 2 of 2

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: +44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

ISO45001:2018 with SSIP

bsi.



Certificate of Registration

OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM - ISO 45001:2018 (SSIP)

This is to certify that:

Tom White Waste Limited
Unit 13a Stonebrook Way
Blackburn Road Industrial Estate
Coventry
CV6 6LN
United Kingdom

Holds Certificate Number:

OHS 812073

and operates an Occupational Health and Safety Management System which complies with the requirements of ISO 45001:2018 (SSIP) for the following scope:

The management and administration of waste collection services including the recycling of non-hazardous active and inert waste and the conversion to product, fuel and energy.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2025-07-18

Effective Date: 2025-07-18

Latest Revision Date: 2025-07-18

Expiry Date: 2028-07-17

Page: 1 of 1



SAFETY
SCHEMES IN
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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

FORS Silver Accreditation



FORS
FLEET OPERATOR
RECOGNITION SCHEME

FORS Silver

Tom White Waste Ltd

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

Single Operating Centre Accreditation applies to the following location only: CV6 6LN

This certificate is valid from 28/02/2026 to 27/02/2027 and remains valid as long as FORS requirements continue to be maintained.

FORS ID : 012207
Page 1 of 2

Employers, Public, Products Liability 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 Policyholder employs persons covered by this policy).

Policy No. B190325MS174CD196

1. Name of Policyholder:- Tom White Waste Ltd trading as A & M Metals

2. Date of commencement of insurance:- 27th June 2025

3. Date of expiry of insurance:- 26th June 2026

We hereby certify that subject to paragraph 2:-

- The policy to which this certificate relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the Island of Jersey, the Island of Guernsey and the Island of Alderney, or to offshore installations in any waters outside the United Kingdom to which the Employers' Liability (Compulsory Insurance) Act 1969 or any amending primary legislations applies (b); and
- (a) The minimum amount of cover provided by this policy is no less than GBP 5 million (c);

Signed for
ASPEN INSURANCE UK LIMITED

Dan Osman
Chief Underwriting Officer
Aspen Insurance UK Limited

Notes:-

- 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 of its subsidiaries except any excluded by name, or that the policy covers the holding company and only the named subsidiaries.
- Specify applicable law as provided for in regulation 4(6) of the Regulations.
- See restriction 3(1) of the Regulations and delete whichever of paragraphs 2(a) or 2(b) does not apply. Where 2(b) is applicable, specify the amount of cover provided by the relevant policy.

Note: The information outside the above box does not form part of the statutory certificate. Aspen Insurance UK Limited requires the following information to be inserted by the issuing intermediary:

Name and address of issuing intermediary: **Miles Smith Limited
6th Floor, One America Square, 17 Crosswall, London, EC3N 2LB**

Issuing intermediary's reference: **B190325MS174**
(If different from the Policy No. stated above)

It is recommended that you retain a copy of each certificate for a period of 40 years beginning on the date on which the insurance to which this relates commences or is renewed.

IMPORTANT NOTICE

Under the terms of the Employers' Liability (Compulsory Insurance) Regulations 2008 the requirement to display a certificate will be satisfied if it is made available in electronic form and each relevant employee to whom it relates has reasonable access to it in that form.

Aspen Insurance UK Limited
Registered in England No. 1184193
Registered Office: 30 Fenchurch Street, London, EC3M 3BD



TO WHOM IT MAY CONCERN

25th June 2025

Name of Insured: Tom White Waste Ltd
Principal Address: Stonebrook Way, Blackburn Road Industrial Estate, Coventry,
Warwickshire CV6 6LN

Business Description: Waste Management & Recycling, Skip Hire & Compactible
Waste Services, and Haulage

We can confirm that we act as insurance brokers on behalf of the above insured, and based on the information provided to us, we are writing to confirm, as at the date of this letter, brief details of our Clients' insurance cover for your information as follows:

Employers' Liability

Insurer: Aspen Insurance UK Ltd placed through Miles Smith Limited

Policy Number: B1903174220258

Cover Basis: Insurers will indemnify the above client in respect of their legal liability to pay compensation and claimants' costs and expenses in respect of death, bodily injury, illness or disease sustained by employees during the course of their employment in Insured's business.

Cover Period: 27th June 2025 to 26th June 2026

Indemnity Limit: £20,000,000 any one occurrence, costs inclusive



Towergate Insurance Brokers

2nd Floor, Front Wing, Olympus House, Olympus Avenue, Warwick, CV34 6BF
Tel: **01926 439 439** Email: warwick@towergate.co.uk
www.towergate.com

Towergate Insurance Brokers is a trading name of Advisory Insurance Brokers Limited.
Registered in England No. 4042799. Authorised and regulated by the Financial Conduct Authority.
Registered address: 2 Minster Court, Mincing Lane, London EC3R 7PD.



Public Liability

Insurer:	Aspen Insurance UK Ltd placed through Miles Smith Limited
Policy Number:	B1903174220258
Cover Basis:	Insurers will indemnify the above client in respect of their legal liability to pay compensation and claimants' costs and expenses in respect of death, injury, illness or disease and third party property damage arising out of their business.
Cover Period:	27 th June 2025 to 26 th June 2026
Indemnity Limit:	£10,000,000 any one occurrence
Excess:	£2,500 Each and every claim

Products Liability

Insurer:	Aspen Insurance UK Ltd placed through Miles Smith Limited
Policy Number:	B1903174220258
Cover Basis:	Insurers will indemnify the above client in respect of their legal liability to pay compensation and claimants' costs and expenses in respect of death, injury, illness or disease and third party property damage arising out of their business for products sold or supplied.
Cover Period:	27 th June 2025 to 26 th June 2026
Indemnity Limit:	£10,000,000 in the aggregate
Excess:	£2,500 Each and every claim

Motor Insurance

Certificate of Motor Insurance



Certificate No. 25523274

1. DESCRIPTION OF VEHICLE

Any motor vehicle the property of the Policyholder or in their care custody or control

2. NAME OF POLICYHOLDER

Tom White Waste Ltd

3. EFFECTIVE DATE OF THE COMMENCEMENT OF INSURANCE FOR THE PURPOSES OF THE RELEVANT LAW

27 June 2025

4. DATE OF EXPIRY OF INSURANCE

26 June 2026

5. PERSONS OR CLASSES OF PERSONS ENTITLED TO DRIVE

The Policyholder

Any person driving 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

Use for social domestic and pleasure purposes and for the Policyholder's business but subject to the following

- EXCLUSIONS:**
- Use for racing competitions trials or rallies (other than road safety rallies and treasure hunts)
 - Use for racing pacemaking reliability trial or speed testing
 - Use for hire or reward
 - Use for carriage of passengers for hire or reward
 - Use while drawing a greater number of trailers in all than is permitted by law

I/We hereby certify that the Policy to which this certificate relates satisfies the requirements of the relevant law in Great Britain, Northern Ireland, the Isle of Man and the Channel Islands

American International Group UK Limited is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and Prudential Regulation Authority (FRN number: 781109). This information can be checked by visiting the FS Register (www.fca.org.uk/register). American International Group UK Limited is registered in England: company number 10737370. Registered address: The AIG Building, 58 Fenchurch Street, London EC3M 4AB.

American International Group UK Limited

Anthony Baldwin, CEO of American International Group UK Limited

NOTES: For full details of insurance cover reference should be made to the Policy. If there is any inconsistency between the terms of this Certificate of Motor Insurance and the terms of the Policy wording, the terms of the Policy wording shall prevail over the terms of this Certificate of Motor Insurance. It is essential to notify the Insurer (through your broker) if you change your vehicle or acquire another.

ADVICE TO THIRD PARTIES

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

American International Group UK Limited

AIG Building, 58 Fenchurch Street, London, EC3M 4AB
Tel: 020 7954 7000 Fax: 020 7954 7001

European Cover

The insurance evidenced by this Certificate of Motor Insurance and read in conjunction with a Green Card when required, extends to include the compulsory motor insurance requirements of any member of the European Union and all other countries which have made agreements which correspond to the conditions of insurance of the Commissions of the European Union and which are approved by it.

Copertura europea

L'assicurazione attestata dal presente Certificato di assicurazione autoveicoli in abbinato alla relativa carta verde (quando richiesta), si estende fino a includere i requisiti obbligatori di assicurazione auto di qualsiasi membro dell'Unione Europea e di tutti gli altri paesi che hanno stipulato accordi che corrispondono alle condizioni di assicurazione delle Commissioni dell'Unione Europea e da essa approvate.

Europäische Deckung

Die Versicherung, die durch diesen Kfz-Versicherungsschein und bei Bedarf in Verbindung mit einer Grünen Karte belegt ist, umfasst auch die vorgeschriebenen Kfz-Versicherungsanforderungen jedes Mitglieds der Europäischen Union und aller anderen Länder, die Vereinbarungen getroffen haben, die den von den Kommissionen der Europäischen Union genehmigten Versicherungsbedingungen entsprechen.

Cobertura europea

El seguro documentado por este certificado de seguro de Automóvil y leído conjuntamente con una Carta Verde si fuera necesario, se extiende para incluir los requisitos de seguro obligatorio de automóvil de cualquier miembro de la Unión Europea y de todos los demás países que han concluido acuerdos que corresponden a las condiciones del seguro de las Comisiones de la Unión Europea y que son aprobadas por esta.

Couverture d'assurance européenne

L'assurance attestée par ce certificat d'assurance automobile et lue en conjonction avec une carte verte si nécessaire, s'étend pour inclure les exigences d'assurance automobile obligatoire de tout membre de l'Union européenne et de tous les autres pays ayant conclu des accords qui correspondent aux conditions d'assurance des commissions de l'Union européenne et qui sont approuvées par elles.

In the event of an accident

1. Do not make any admission of liability nor give money to any injured person.
 2. Obtain the name and address of any other driver and registration mark of any other vehicle involved.
 3. Obtain insurance certificate details from any other driver you hold responsible for causing the accident and give such details to anyone that similarly holds you responsible. (You are compelled to provide such information by the Road Traffic Act 1988).
 4. Obtain names and addresses of any witnesses.
 5. Record the position in the road of your vehicle and any other vehicle.
 6. Inform AIG or your Insurance Adviser as soon as reasonably possible.
-

Operator's Licence

GOODS VEHICLE OPERATOR'S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

RICHARD DONOVAN
TOM WHITE WASTE LIMITED
STONEBROOK WAY
BLACKBURN ROAD INDUSTRIAL ESTATE
COVENTRY
CV6 6LN

Issued by:

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

Goods Vehicle Standard National

Licence number: OD0255093
NOT TRANSFERABLE

This licence is in force from:

26/07/1991

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 107

Trailers (inc semi-trailers) 52



Traffic Commissioner

Integrated Management System Policy Statement



Integrated Management System: Policy Statement

Tom White Waste Limited is a commercial waste management company owned by the immediate parent company Coventry Municipal Holdings Limited and the ultimate parent organisation Coventry City Council. Tom White Waste Limited offer waste management solutions to industry and the public.

We are committed to the ongoing delivery of high-quality products and services in a safe, secure, and responsible manner with minimum impact on the environment.

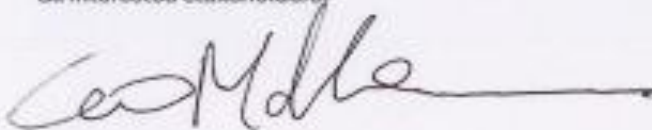
In order to achieve this, we have introduced an Integrated Management System (IMS) that supports our values and complies with ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018.

The objectives of the IMS are:

1. To provide a framework to support the coordinated management and review of objectives set out to support our Quality, Environmental and Health and Safety in a robust and efficient manner.
2. To improve the quality of our products and services by ensuring our processes are suitable, follow industry best practice and continually enhance our approach.
3. To undertake a systematic approach to environmental management in order to contribute to the protection, including prevention of pollution, and enhancement of the environment by setting and monitoring appropriate environmental objectives and targets.
4. To develop a health and safety management system that provides safe and healthy working conditions, prevents work-related injuries and illnesses, eliminates hazards, reduces health and safety risks, and involves consultation and participation with employees.

Tom White Waste is fully committed to achieving these objectives, while adhering to all applicable legislation, regulations, and compliance obligations, with the Senior Leadership Team responsible for the continual improvement of the IMS, by clearly identifying, controlling, monitoring, and measuring the potential risk to our business.

We shall do this by ensuring that this Policy is understood by all staff and made freely available to all interested stakeholders.

A handwritten signature in black ink, appearing to read 'Grant McKelvie', is written over a horizontal line.

Grant McKelvie

Interim Managing Director

Modern Slavery and Human Trafficking Policy Statement

Modern Slavery and Human Trafficking Policy Statement

The Company is committed to driving out acts of modern-day slavery and human trafficking within its business and that from within its supply chains, including subcontractors, and partners.

The Company acknowledges responsibility to the Modern Slavery Act 2015 and will ensure transparency within the organisation and with suppliers of goods and services to the organisation. These as well as the suppliers of services make up the supply chain to and from the Company.

As part of the Company's due diligence processes into slavery and human trafficking the supplier approval process will

- incorporate a review of the controls undertaken by a supplier
- remind and engage with members of staff regarding Modern Slavery at the point of their periodic review
- escalate concerns immediately – any admission of being trafficked or enslaved will result in the police being called
- install reminders about Modern Slavery and how to request help in communal and shared facility areas
- ensure wages are only paid into the named bank account of the employee

Imported goods from sources from outside the UK and EU are potentially more at risk for slavery / human trafficking issues. The level of management control required for these sources will be continually monitored.

The Company will not support or deal with any business knowingly involved in slavery or human trafficking.

The Company Directors and Senior Management shall take responsibility for implementing this policy statement and its objectives and shall provide adequate resources (training, etc.) and investment to ensure that slavery and human trafficking is not taking place within the organisation and within its supply chains.

This policy statement will be reviewed regularly as required.

A handwritten signature in black ink, appearing to read 'Grant McKelvie'.

Grant McKelvie
Managing Director



CERTIFICATE OF ASSURANCE

Tom White Waste Limited

Unit 13a Stonebrook Way, Longford Coventry CV6 6LN

COMPLIES WITH THE REQUIREMENTS OF THE CYBER ESSENTIALS SCHEME

NAME OF ASSESSOR : Mark Phillips

CERTIFICATE NUMBER : aaa71ca9-7f10-4dca-b223-d0e62b23188c

DATE OF CERTIFICATION : 2025-08-18

PROFILE VERSION : 3.2 (Willow)

RECERTIFICATION DUE : 2026-08-18

SCOPE : Whole Organisation



SCAN QR CODE TO VERIFY THE AUTHENTICITY OF THIS CERTIFICATE

CERTIFICATION MARK



CERTIFICATION BODY



CYBER ESSENTIALS PARTNER



The Certificate certifies that the organisation was assessed as meeting the Cyber Essentials implementation profile and thus that, at the time of testing, the organisation's ICT defences were assessed as satisfactory against commodity based cyber attacks. However, this Certificate does not in any way guarantee that the organisation's defences will remain satisfactory against a cyber attack.