Duty of Care Information Pack

24 September 2025

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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

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 or 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	16/12/2013	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

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 6AP

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 CV6 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

SEVERN TRENT

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

04 May 2023

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

For the attention of Michael Trueman

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.

Registered in England and Wales Registration No. 2366686
Registered office: Severn Trent Centre, 2 St John's Street, Coventry, CV1 2LZ

ST Classification: UNMARKED
ST Classification: UNMARKED

Severn Trent Water Limited
Water Industry Act 1991

Consent No. 0011023V

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);

ISO9001:2015

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
Latest Revision Date: 2025-06-27

Effective Date: 2025-06-27
Expiry Date: 2028-06-26

Page: 1 of 1

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
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 W4 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

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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

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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 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

everywhen

TO WHOM IT MAY CONCERN

26th June 2026

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:	B1903 174220258
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 2026 to 26th June 2027
Indemnity Limit:	£20,000,000 any one occurrence, costs inclusive

Public Liability

Insurer:	Aspen Insurance UK Ltd placed through Miles Smith Limited
Policy Number:	B1903 174220258
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:	27th June 2026 to 26th June 2027
Indemnity Limit:	£10,000,000 any one occurrence
Excess:	£2,500 Each and every claim

Everywhen is a trading name of Advisory Insurance Brokers Limited, which is authorised and regulated by the Financial Conduct Authority (Firm Reference Number 313250)
Registered in England and Wales. Company No. 4043759. Registered address: 2 Minster Court, Mincing Lane, London, EC3R 7PD.

everywhen

Products Liability

Insurer:	Aspen Insurance UK Ltd placed through Miles Smith Limited
Policy Number:	B1903 174220258
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:	27th June 2026 to 26th June 2027
Indemnity Limit:	£10,000,000 in the aggregate
Excess:	£2,500 Each and every claim

All cover is subject to Insurers policy terms and conditions.

We trust that you will find the above details to be acceptable. Please contact us in writing should you require any further information on this insurance cover, as we shall be pleased to assist if we can.

This letter is given without any liability to the writer or the company.

Yours faithfully

Andy Robinson
Everywhen Insurance Brokers
Direct Dial: 07872 808411
Email: andy.robinson@everywhen.co.uk

This document is for information only.

This document does not make you a party to the contract of insurance, nor does it alter the policy in any way. Any alteration can only be made by specific endorsement.

Everywhen is a trading name of Advisory Insurance Brokers Limited, which is authorised and regulated by the Financial Conduct Authority (Firm Reference Number 313250)
Registered in England and Wales. Company No. 4043759. Registered address: 2 Minster Court, Mincing Lane, London, EC3R 7PD.

Motor Insurance

everywhen

TO WHOM IT MAY CONCERN

26th June 2026

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:

Motor Fleet

Insurer:	American International Group UK Limited
Policy Number:	MS/AIG - TBC
Cover Basis:	Comprehensive
Cover Period:	27th June 2026 to 26th June 2027
Third Party Property Damage Limits:	£20,000,000 for Motor Cars £5,000,000 for All Other Vehicles
Third Party Injury Limit:	Unlimited
Standard Excess:	£500 Each and every claim
Windscreen Excess:	£500 Unlimited
Additional Policy Excess:	£1,000 Whilst tipping

All cover is subject to Insurers policy terms and conditions.

We trust that you will find the above details to be acceptable. Please contact us in writing should you require any further information on this insurance cover, as we shall be pleased to assist if we can.

Everywhen is a trading name of Advisory Insurance Brokers Limited, which is authorised and regulated by the Financial Conduct Authority (Firm Reference Number 313250)
Registered in England and Wales. Company No. 4043759. Registered address: 2 Minster Court, Mincing Lane, London, EC3R 7PD.

everywhen

This letter is given without any liability to the writer or the company.

Yours faithfully

Andy Robinson
Everywhen Insurance Brokers
Direct Dial: 07872 808411
Email: andy.robinson@everywhen.co.uk

This document is for information only.

This document does not make you a party to the contract of insurance, nor does it alter the policy in any way. Any alteration can only be made by specific endorsement.

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Registered in England and Wales. Company No. 4043759. Registered address: 2 Minster Court, Mincing Lane, London, EC3R 7PD.

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

Page 1

Date of issue or re-issue: 30/10/2024

Integrated Management System Policy Statement

Integrated Management System:
Policy Statement

IMS 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 (SSIP).

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.

Grant McKelvie

Managing Director

Revision 2 May 2026

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.

Grant McKelvie
Managing Director

Cyber Security Certificate

CYBER ESSENTIALS

CERTIFICATE OF ASSURANCE

Tom White Waste Ltd

Unit 13a Stonebrook Way Longford Coventry CV6 6LN

COMPLIES WITH THE REQUIREMENTS OF THE CYBER ESSENTIALS SCHEME

NAME OF ASSESSOR : Mark Phillips

CERTIFICATE NUMBER : 35aea550-30d9-4b42-a933-e4832565c2b5

PROFILE VERSION : 3.3 (Danzell)

SCOPE : Whole organisation

DATE OF CERTIFICATION : 2026-07-29

RECERTIFICATION DUE : 2027-07-29

SCAN QR CODE TO VERIFY THE AUTHENTICITY OF THIS CERTIFICATE

CERTIFICATION MARK

CERTIFICATION BODY

CYBER ESSENTIALS PARTNER

CYBER ESSENTIALS CERTIFIED

CYBERTEC SECURITY

iasme

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.