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## **Application for Permit Variation**

### **Permit N° 53997 (New Tip)**

# **Document NTPV 03 (C2)**

### ISO 9001/14001 Certification

- Quality Policy 2017
- Urban Regen Ltd. ISO 9001
- Urban Soil Solutions Ltd. ISO 9001
- Environmental Policy 2017
- Urban Regen Ltd. ISO 14001
- Urban Soil Solutions Ltd. ISO 14001

## QUALITY POLICY

Urban Regen Ltd & Urban Soil Solutions Ltd (the 'Organisation') aims to provide defect free products and services to its customers on time and within budget.

The Organisation operates a Quality Management System that has gained BS EN ISO 9001 : 2015 certification, including aspects specific to the provision of site investigation & reporting, strategy development (environmental & geotechnical). Demolition and asbestos abatement. Specialist ground remediation & improvement. Earthworks & Construction treatment. Completion reporting & regulatory sign-offs and other related services.

The management is committed to:

1. Develop and improve the Quality Management System
2. Continually improve the effectiveness of the Quality Management System
3. The enhancement of customer satisfaction.

The management has a continuing commitment to:

1. Ensure that customer needs and expectations are determined and fulfilled with the aim of achieving customer satisfaction
2. Communicate throughout the Organisation the importance of meeting customer needs and all relevant statutory and regulatory requirements
3. Establish the Quality Policy and to set Quality Objectives at relevant functions, levels and processes
4. Ensure that the Management Reviews set and review the Quality Objectives, and report on the internal audit results as a means of monitoring and measuring the processes and the effectiveness of the Quality Management System
5. Ensure the availability of resources.

The structure of the Quality Management System is defined in this Quality Manual.

All personnel understand the requirements of this Quality Policy and abide with the contents of the Quality Manual. The Organisation complies with all relevant statutory and regulatory requirements. The Organisation constantly monitors its quality performance and implements improvements when appropriate.

This Quality Policy is regularly reviewed in order to ensure its continuing suitability.

Copies of the Quality Policy are made available to all members of staff and to relevant interested parties. Copies of the minutes of Management Reviews, or extracts thereof, are provided to individual members of staff in accordance with their role and responsibilities as a means of communicating the effectiveness of the Quality Management System.

Signed:  Name: ANDREW WALKER Date: 4 December 2017



A CITATION COMPANY

## ISO 9001 REGISTERED

This document certifies that the quality management systems of

### URBAN REGEN LTD

23 Springvale Edgworth, Bolton, Lancashire BL7 0FS

have been assessed and approved by QMS International Ltd to the following quality management systems standards and guidelines -

### ISO 9001 : 2015

The approved quality management systems apply to the following -  
THE PROVISION OF SITE INVESTIGATION & REPORTING. STRATEGY DEVELOPMENT  
(ENVIRONMENTAL & GEOTECHNICAL). DEMOLITION AND ASBESTOS ABATEMENT. SPECIALIST  
GROUND REMEDIATION & IMPROVEMENT. EARTHWORKS & CONSTRUCTION TREATMENT.  
COMPLETION REPORTING & REGULATORY SIGN-OFFS AND OTHER RELATED SERVICES.

Original Approval: 29 November 2010

Current Certificate 16 February 2017

Certificate Expiry 28 November 2020

Certificate Number 14130042



This Certificate remains valid while the holder maintains their management system in accordance with the published standard. To check the validity and status of this certificate please email [certificates@qmsuk.com](mailto:certificates@qmsuk.com)

This Certificate is the property of QMS International Ltd and must be returned in the event of cancellation

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

On behalf of QMS International Ltd



## ISO 9001 REGISTERED

This document certifies that the quality management systems of

**URBAN SOIL SOLUTIONS LIMITED**  
23 Springvale Edgworth, Bolton, Lancashire BL7 0FS

have been assessed and approved by QMS International Ltd to the following quality management systems, standards and guidelines:-

**ISO 9001 : 2015**

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Original Approval 09 December 2016

Current Certificate 16 February 2017

Certificate Expiry 28 November 2020

Certificate Number 14133641



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## **ENVIRONMENTAL POLICY STATEMENT**

Urban Regen Ltd & Urban Soil Solutions Ltd (the 'Organisation') recognises the importance of environmental protection and is committed to operating its business responsibly and in fulfilment of its compliance obligations relating to the provision of site investigation & reporting, strategy development (environmental & geotechnical). Demolition and asbestos abatement. Specialist ground remediation & improvement. Earthworks & Construction treatment. Completion reporting & regulatory sign-offs and other related services. It is the Organisation's declared policy to operate with and to maintain good relations with all regulatory bodies.

It is the Organisation's objective to carry out all measures reasonably practicable to meet, exceed or develop all necessary or desirable requirements, to protect the environment and to continually improve the Environmental Management System to enhance environmental performance through the implementation of the following:


- a) Assess and regularly re-assess the environmental effects of the Organisation's activities
- b) Training of employees in environmental issues
- c) Minimise the production of waste
- d) Minimise material wastage
- e) Minimise energy wastage
- f) Promote the use of recyclable and renewable materials
- g) Prevent pollution in all its forms
- h) Control noise emissions from operations
- i) Minimise the risk to the general public and employees from operations and activities undertaken by the Organisation.

Top management demonstrates leadership and commitment with respect to the Environmental Management System by:

- a) Taking accountability for the effectiveness of the Environmental Management System
- b) Ensuring that the Environmental Policy and Environmental Objectives are established and are compatible with the strategic direction and the context of the Organisation
- c) Ensuring the integration of the Environmental Management System requirements into the Organisation's business processes
- d) Ensuring that the resources needed for the Environmental Management System are available
- e) Communicating the importance of effective environmental management and of conforming to the environmental management system requirements
- f) Ensuring that the Environmental Management System achieves its intended outcomes
- g) Directing and supporting persons to contribute to the effectiveness of the environmental management system
- h) Promoting continual improvement
- i) Supporting other relevant management roles to demonstrate their leadership as it applies to their areas of responsibility.

This Policy is communicated to all employees, suppliers and sub-contractors and is made available to interested parties.

Signed

A handwritten signature in black ink that reads "Andrew Walker".

Name: ANDREW WALKER

Position : MD Date 4 December 2017



## ISO 14001 REGISTERED

This document certifies that the environmental management systems of

**URBAN REGEN LTD**  
23 Springvale Edgworth, Bolton, Lancashire BL7 0FS

have been assessed and approved by QMS International Ltd to the following environmental management systems standards and guidelines:-

**ISO 14001 : 2015**

The approved environmental management systems apply to the following:-  
**THE PROVISION OF SITE INVESTIGATION & REPORTING. STRATEGY DEVELOPMENT (ENVIRONMENTAL & GEOTECHNICAL). DEMOLITION AND ASBESTOS ABATEMENT. SPECIALIST GROUND REMEDIATION & IMPROVEMENT. EARTHWORKS & CONSTRUCTION TREATMENT. COMPLETION REPORTING & REGULATORY SIGN-OFFS AND OTHER RELATED SERVICES.**

Original Approval 29 November 2010

Current Certificate 16 February 2017

Certificate Expiry 28 November 2020

Certificate Number 14130043



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23 Springvale Edgworth, Bolton, Lancashire BL7 0FS

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Original Approval: 09 December 2016

Current Certificate: 16 February 2017

Certificate Expiry: 28 November 2020

Certificate Number: 14133642



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On behalf of QMS International Ltd ✓