

SUEZ Integrated Management Systems

Introduction

SUEZ Recycling and Recovery UK Ltd (SUEZ) operates using a management control system to ensure that infrastructure and services are:

- of a consistently high quality;
- effectively mitigates environmental impact;
- minimises health and safety risks.

The Integrated Management System (IMS) combines quality, environment and health and safety into a single consolidated system. The IMS provides a tried and tested framework for managing all areas of the company's operations to a uniform standard of compliance. The IMS is accredited to ISO 14001:2015 for environmental management (a copy of the ISO 14001:2015 certificate is attached as Appendix 1). SUEZ will have any new Facility accredited under the standard within 12 months from the start of operations.

The implementation of an accredited integrated Environmental Management System (EMS) throughout the organisation has increased the understanding of the impacts of our activities on the environment, the measures needed to control such impacts and allowed these to be incorporated into everyday practices and into every contract.

Our Chief Executive Officer, John Scanlon is responsible for the overall management of SUEZ and for setting policy, to ensure that SUEZ complies fully with its legal duties in respect of the environment, health, safety and welfare of its employees and those who may be affected by SUEZ activities. For the purposes of OHSAS 18001, ISO 14001 and ISO 9001 management systems operating within SUEZ, the CEO holds the position of Management Appointee and Management System Representative, delegating these responsibilities to appropriate personnel where relevant.

The contents of the IMS constitute Company Policy formulated in response to statutory provisions, enforceable in both Criminal and Civil Law. All employees of SUEZ are required to comply with all applicable stipulations.

A copy of SUEZ's Integrated Policy Statement that underpins the IMS is attached at Appendix 2.

Scope of the Integrated Management System

The IMS is a single complementary system, rather than three separate systems and is used to manage performance and to ensure quality, environmental and health and safety compliance. It is applied to all areas of the company's operation. This integration ensures consistency of approach to establish working procedures that consider aspects of environmental and health and safety compliance, whilst delivering a high quality of service every time.

The IMS provides a framework for setting and reviewing performance targets and stimulates change to continually improve in each area of performance (e.g. improve quality of service, reduce health and safety incidents, minimise environmental and sustainability risks).

This integrated approach encourages SUEZ to consider environmental and safety data alongside its operational decision making, bringing sustainability issues to the heart of the project.

The IMS streamlines working practice, as many of the objectives and methods used to implement each of the management schemes overlap. For example, quality management systems are used in ensuring continued compliance with health and safety and environmental regulations and in ensuring that activities are carried out in a safe manner.

The scope of SUEZ's integrated management system covers, but is not limited to:

'The collection, transport, sorting, separation, treatment and disposal of household, municipal, commercial and industrial waste (including hazardous and difficult waste), waste transfer stations, materials recycling facilities, security shredding facilities, composting plants and household waste recycling facilities.'

The scope also includes certification for:

'The design and development of waste management facilities'.

The IMS has been developed to ensure that it is appropriate to:

- the nature and scale of SUEZ's activities, products and services;
- the occupational health, safety and environmental risks and impacts of SUEZ's operations; and
- the purpose of SUEZ.

It includes a commitment to comply with legal and other requirements relating to its health and safety risk and environmental impacts, with the aim to prevent injury, ill health and pollution.

Structure of SUEZ Integrated Management System

The IMS is structured and communicated in five defined tiers:

	TIER	SUEZ Integrated IMS
Integrated Policy statement	1	
IMS Policy Manual	2	
IMS Procedures Manual	3	
Divisional and site-specific operational procedures	4	
Records	5	

1	SUEZ's Management Committee defines the Integrated Policy Statement
2	The Policy Manual introduces the IMS and details its scope and content
3	Documents procedures relating to all company activities e.g. training, awareness and competence, complaints, purchasing and verification of products and services and control of records.
4	These relate to specific divisions and site-specific operations within the company
5	Each procedure identifies how actions must be recorded to demonstrate conformity and effective operation. For example, manual employee induction requires a manual induction record sheet to be completed. This becomes part of the information that can be used for reporting purposes and in auditing the system.

The IMS framework is:

- Documented, implemented and maintained;
- Communicated to all employees working for or on behalf of SUEZ and is made available to the public and other interested parties; and
- Reviewed periodically for continuing suitability and relevance.

In line with our corporate Integrated Policy Statement (Appendix 2), SUEZ is committed to mitigating the impact of our operations on the environment by:

- ensuring all facilities are managed in such a way as to prevent and minimise pollution;
- seeking to minimise the environmental impact of transport use;
- seeking to reduce the amount of energy obtained through non-renewable resources, use energy efficiently and reduce greenhouse gas emissions;
- using suppliers or contractors that have environmental standards compatible with our own; and
- continually reassess in light of changing technology, legislation, the precautionary principle, business requirements and best practice.

At a facility level, in addition to the IMS, the Facility will be operated in accordance with its Environmental Permit, Management Plans, Operating Techniques and other associated management documents. These documents ensure that the facilities are operated in compliance with the relevant regulatory controls, and that control measures are regularly reviewed and improved where possible. These operational procedures will include but will not be limited to:

- staff competence
- site infrastructure
- waste acceptance
- waste storage and handling
- waste processing
- method statements for operation of the facilities
- environmental monitoring
- auditing
- reporting

The IMS provides a framework to control releases to water, air and land, and ensure nuisance issues (e.g. odour, dust and vermin) are appropriately managed and confined to the site. The contents of the IMS is included as Appendix 3.

Auditing

Key to SUEZ's success in implementing and maintaining an effective IMS has been a comprehensive internal audit programme aimed at ensuring our policies and procedures are complied with throughout the organisation. The policy of continual improvement of the IMS system is also fostered through the use of the objectives and targets, analysis of data, corrective and preventive actions and management review.

Internal audits

Internal audits of the IMS will be conducted at planned intervals (at a frequency not greater than six months) to determine whether or not the IMS:

- Conforms to the planned arrangements for health and safety, environmental and quality management;
- Has been properly/effectively implemented and maintained;
- Is effective in meeting SUEZ's policies and objectives;
- Review the results of previous audits; and
- Provide information on audit results to management.

SUEZ's Business Control function are responsible for producing and managing the audit programme.

Our Business Control function ensures that audits are conducted in an objective and impartial manner, with the audit function separate from operations.

SUEZ's auditing and compliance database EcoOnline is used to record audit results. Where non-conformance/non-compliance with the requirements of the IMS or relevant legislation or a deficiency in the IMS is identified a CAR (Corrective Action Request) is raised in EcoOnline. The CAR details the actions required, persons responsible, and gives appropriate deadlines for rectification of the non-conformance. Should the timescales be exceeded, notifications are sent to escalating levels of management, eventually reaching the Chief Operating Officer.

External Audits

External audits of SUEZ's IMS activities will be conducted every twelve months by an external certifying body accredited by the National Accreditation Council. The external audits will include ISO 14001:2015 as well as ISO 9001:2015 and OHSAS 18001:2007.

As detailed above, where any non-compliances are identified, SUEZ will use COMPAS to generate a CAR and to monitor corrective actions.

Management teams will use reports from EcoOnline to track progress of issues and to demonstrate how improvements have been made in addressing any problem. SUEZ will audit any sub-contractors that do not have their management systems in place. The sub-contractors will be asked to comply with the relevant procedures of SUEZ's IMS and will subsequently be included in the programme of audits carried out by SUEZ's audit team.



Appendix 1 - Current SUEZ ISO 14001:2015 Certificate

Certificate GB99/50556

The management system of

SUEZ Recycling and Recovery UK

UK Head Office, SUEZ House, Grenfell Road, Maidenhead, Berkshire. SL16 1ES 1PY United Kingdom

has been assessed and certified as meeting the requirements of

ISO 14001:2015

For the following activities

All operational and administration related functions associated with the operation of materials recycling facilities, household waste recycling facilities, composting facilities, wood processing facilities, transfer stations including security shredding operations, energy from waste plants, landfill sites, gas utilisation plants, logistics depots and vehicle workshops.

The collection, transport, sorting, separation, treatment, recycling, recovery, and disposal of materials for the production of compost, controlled waste including household, municipal, commercial and industrial waste (including hazardous and difficult waste).

This certificate is valid from 31 July 2023 until 27 September 2025 and remains valid subject to satisfactory surveillance audits.

Issue 48. Certified since 03 June 1999

Certified activities performed by additional sites are listed on subsequent pages.

Jonathan M. Hall

Authorised by

Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



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ISO 14001:2015

Issue 48
Sites
The administration functions associated with the collection, transport, sorting, separation, treatment, recycling, recovery and disposal of controlled waste including household, municipal, commercial and industrial waste (including hazardous and difficult waste). The administration functions associated with the <i>operation of materials</i> recycling facilities, household waste recycling facilities, composting facilities, wood processing facilities, transfer stations including security shredding operations, energy from waste plants, landfill sites, gas utilisation plants, logistics depots, vehicle workshops and associated procurement activities.
Head and Regional Office sites: Altens Office, Greenback Cresnet, east Tullis, Aberdeen. AB12 3 BG. United Kingdom Cleveland Energy from Waste Plants, Haverton Hill Road, Billingham. TS23 1PY. United Kingdom. Higher Swan Lane Office Bolton, Greater Manchester BL33AJ United Kingdom Kirklees Regional Office, Diamond Street, Huddersfield, West Yorkshire. HD1 6BZ. United Kingdom. North Tyneside Office Wallsend Road, North Shields Tyne and Wear NE29 7SH United Kingdom Packington House Packington Lane, Little Packington, Meriden Coventry CV7 7HN United Kingdom Weston-Super-Mare 301 - 304 Parkway Worle, Weston-Super-Mare, North Somerset, England, BS22 6WA United Kingdom Yate Office, Dean Road, Gt Western Bus Park Yate Gloucestershire BS37 5ND United Kingdom
The administration of the procurement activities associated with the collection, transport, sorting, separation, treatment, recycling, recovery and disposal of controlled waste including household, municipal, commercial and industrial waste (including hazardous and difficult waste). The administration of the procurement activities associated with the operation of materials recycling facilities, household waste recycling facilities, transfer stations, energy from waste plants, logistics depots and vehicle workshops
Procurement Site: Weston-Super-Mare 301 - 304 Parkway Worle, Weston-Super-Mare, North Somerset, England, BS22 6WA United Kingdom



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ISO 14001:2015

The transport, sorting, separation, treatment, recycling and disposal of controlled waste including household, municipal, commercial and industrial waste (including hazardous and difficult waste).

Landfill and Associated Treatment sites:

Albury LFS, Sands Quarry, Shere Road, Albury Nr. Guildford Surrey GU5 9BW United Kingdom

Aldon LFS, View Edge Aldon, Nr. Ludlow Shropshire SY7 9BB United Kingdom

Alkerton LFS Alkerton, Nr. Banbury Oxfordshire OX15 6HZ United Kingdom

Apsley LFS, Picket Piece Andover Hampshire SP11 6NA United Kingdom

Ashby Magna LFS, Cosby Lane Cosby Leicestershire United Kingdom

Barnsley Lane GUP Lodge Farm, Barnsley Lane Bridgenorth, Shropshire WV15 5HG United Kingdom

Barnsley Lane LFS, Lodge Farm, Barnsley Lane Bridgnorth Shropshire WV15 5HG United Kingdom

Beacon Hill LFS, Wareham Road Corfe Mullen Dorset BH21 3RZ United Kingdom

Beddington LFS, Beddington Corner London Road, Mitcham Surrey United Kingdom

Berwick Lane Hallen, Bristol BS10 7RS United Kingdom

Bescaby LFS Near Waltham on the Wolds Leicestershire United Kingdom

Betton Abbots LFS, Betton Abbots Cross House, Shrewsbury SY5 6DJ United Kingdom

Binn Farm LFS, Binn Farm Glenfarg, Perthshire PH2 9PX United Kingdom

Bothenhampton LFS, Long Lane Bothenhampton, Bridport, Dorset United Kingdom

Brenkley LFS, Brenkley Lane Nr. Dinnington, Newcastle Upon Tyne NE13 6BT United Kingdom

Brixworth LFS, Scaldwell Road Brixworth Northamptonshire NN6 9RB United Kingdom



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ISO 14001:2015

Burnhills LFS, Longridge Road Greenside, Blaydon, Newcastle Upon Tyne Tyne and Wear NE21 4SW United Kingdom

Capel LFS (Clockhouse), Clockhouse Brickworks Horsham, Capel Surrey RH5 5JL United Kingdom

Carlin Howe LFS, Redcar Road, Dunsdale Guisborough Cleveland TS14 6GR United Kingdom

Chapel Lane LFS Chapel Lane, Hurn, Christchurch Dorset United Kingdom

Clifton Marsh LFS Lytham Road, Freckleton Lancashire PR4 0XE United Kingdom

Corby LFS, 121 Kettering Road, Corby Northamptonshire NN17 3JG United Kingdom

Cotestones LFS, Sand Lane, Warton Carnforth Lancashire LA5 9NH United Kingdom

Cranford GUP, Cranford Landfill Site, Thrapston Road Cranford St. John, Nr. Kettering Northamptonshire NN14 4HY United Kingdom

Cranford LFS, Thrapston Road Cranford St. John, Nr Kettering Northamptonshire NN14 4HY United Kingdom

Dragonby LFS, Normanby Road, Scunthorpe Road North Lincs DN15 8QZ United Kingdom

Ellington Road GUP, Ellington Road, Newmoor Ashington, Northumberland NE63 9XR United Kingdom

Ellington Road LFS, Ellington Road, Newmoor Ashington Northumberland NE63 9XR United Kingdom

Enderby LFS, Enderby Warren, Desford Road Enderby, Leicester United Kingdom

Enderby LTP, Warren Park Way Enderby Leicestershire LE19 4AF United Kingdom

Fair Oak LFS, East Horton Farm Off Mortimers Lane, B3037, Fair Oak Hampshire SO50 7EA United Kingdom

Frankham LFS, Fourstones Nr Hexham Northumberland United Kingdom

Frith Lane LFS, Frith Lane (A32), Wickham Fareham, Hampshire PO17 5AW United Kingdom



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Godmanchester LFS, Cow Lane, Godmanchester Cambridgeshire PE18 8EJ United Kingdom

Harecrag LFS, Deanmore, Shilbottle Nr. Alnwick Northumberland NE66 2JD United Kingdom

Harmondsworth LFS, Holloway Lane Quarry Holloway Lane, Sipson Middlesex UB7 0AE United Kingdom

Heathgates LFS, Lacon Street Prees Nr. Whitchurch Shropshire SY13 2EP United Kingdom

Heathrow LFS, Tarmac Way Harmondsworth Middlesex United Kingdom

Henthorn LFS Clitheroe Lancashire BB7 2QF United Kingdom

Hill of Tramaud GUP, Harehill, Bridge of Don Aberdeen AB23 8BQ United Kingdom

Hill of Tramaud LFS, Harehill, Bridge of Don Aberdeen AB23 8BQ United Kingdom

Hines Pit LFS, Puddletown Road, Worgret Heath Wareham Dorset BH21 6AU United Kingdom

Hollins Hey LFS (Elland), Kirklees Waste Services Blackley Road, Blackley, Elland West Yorkshire HX5 0TD United Kingdom

Holloway Lane Quarry LFS, Holloway Lane Quarry Holloway Lane, Sipson Middlesex UB7 0AE United Kingdom

Honley Wood LFS, Northside Quarry Meltham West Yorkshire HD9 4HL United Kingdom

Jameson Road LFS (Fleetwood), Fleetwood Lancashire FY7 8TW United Kingdom

Kibblesworth GUP, Greenford Lane Lamesley Tyne and Wear United Kingdom

Kibblesworth LFS, Greenford Lane Lamesley Tyne and Wear United Kingdom

Kingsley LFS, Oakhanger Road Kingsley Hampshire United Kingdom

Lidsey LFS, Headhone Farm, Lidsey Road Bognor Regis West Sussex PO22 9PL United Kingdom

Linkhamdean LFS Oxford, Berwick upon Tweed United Kingdom

Lount LFS, Nottingham Road Ashby-de-le-Zouch Leicestershire LE65 1SD United Kingdom



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Luffenham LFS, Brooks Court Morcott PE9 2QX United Kingdom

Manor Farm LFS, North Baddesley Southampton Hampshire United Kingdom

Much Hoole LFS, Station Road, Much Hoole Preston Lancashire PR4 5LE United Kingdom

Narborough GUP, Narborough Landfill Site Huncote Road, Narborough, Leicester LE9 5RQ United Kingdom

Narborough LFS, Huncote Road Narborough, Leicester LE9 5RQ United Kingdom

New Crosby LFS, Off Dawes Lane Scunthorpe United Kingdom

Northwick LFS, Severn Road Northwick, Bristol BS35 4HW United Kingdom

Packington Gas GUP, Railway Cutting, Packington Lane, Little Packington, Meriden, Coventry West Midlands CV7 7HN United Kingdom

Packington LFS, Packington House, Packington Lane Meriden, Coventry West Midlands CV7 7HN United Kingdom

Path Head GUP, Path Head Landfill Site Blaydon, Tyne & Wear NE21 4SP United Kingdom

Path Head LFS, Nr Blaydon Newcastle Upon Tyne NE21 4SP United Kingdom

Pickeridge Farm LFS, Stoke Common Road Fulmer Buckinghamshire SL3 6HA United Kingdom

Pickeridge Farm Treatment, Stoke Common Road Fulmer Buckinghamshire SL3 6JA United Kingdom

Potton LFS, Carthagen Road Potton Bedfordshire United Kingdom

Raglington LFS, Wickham Botley Hampshire SO32 2HL United Kingdom

Rakehead LFS, Rakehead Lane Bacup, Lancs OL13 0PB United Kingdom

Runfold North LFS, Guildford Road, Runfold Farnham Surrey GU10 1PB United Kingdom

Runfold South LFS & Quarry, Guildford Road Runfold, Farnham Surrey GU10 1PB United Kingdom



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Salt Ayre LFS, Ovangle Road Lancaster, Lancashire LA1 5JS United Kingdom

Sandy Cross LFS, Seale Lane, Runfold Farnham Surrey GU10 1JZ United Kingdom

Seale Lodge LFS, Seale Lodge Sand Pit, Seale Lane Runfold, Farnham Surrey GU10 1JZ United Kingdom

Seghill GUP, Seghill Landfill, Seghill Cramlington, Northumberland NE23 7DY United Kingdom

Seghill LFS, Seghill Cramlington Northumberland NE23 7DY United Kingdom

Sherfield English LFS, Birchwood House Farm Sherfield English, Romsey Hampshire SO51 6TT United Kingdom

Sidegate Lane LFS, Sidegate Lane Wellingborough, Northamptonshire NN8 1RN United Kingdom

Sisters LFS, Nr Widderington Northumberland United Kingdom

Somersham LFS, Short Drove, Somersham Huntingdon, Cambridgeshire PE17 3HJ United Kingdom

Stokeford Heath LFS, Puddletown Road Worgret Heath, Wareham Dorset BH21 6AU United Kingdom

Stoneyhill Landfill, Longhaven, Peterhead Aberdeenshire, Scotland AB42 OPR United Kingdom

Sutton in Ashfield LFS, Cauldwell Rd Sutton-in-Ashfield Nottinghamshire NG17 5LB United Kingdom

Swanage LFS, Panorama Road, Herston Swanage Dorset BH1 2QS United Kingdom

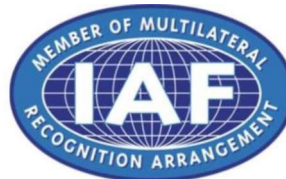
Ulnes Walton LFS, Ridley Lane Croston, Preston Lancashire PR5 7JA United Kingdom

West Woodburn LFS Northumberland United Kingdom

Whinney Hill LFS, Whinney Hill Road, Accrington, Lancashire. BB5 5EN. UK

Wickham Vineyard LFS, Botley Road Shedfield, Hampshire United Kingdom

Wynford Farm LFS, Yokesford Hill Road Belbins, Nr Romsey Hampshire United Kingdom



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SUEZ Recycling and Recovery UK



ISO 14001:2015

The collection, transport, sorting, separation, treatment, recycling, recovery and disposal of controlled waste including household, municipal, commercial and industrial waste (including hazardous and difficult waste).

Transfer Stations sites:

Alnwick TS, Plot B Lionheart Enterprise Park Alnwick, Northumberland NE66 2HT United Kingdom

Barking TS, 40, River Road Barking, London IG11 0DW United Kingdom

Benwell TS, Paradise Yard, Scotswood Road Newcastle Upon Tyne NE15 6YN United Kingdom

Berwick TS, North Road Industrial Estate Berwick Northumberland TD15 1UN United Kingdom

Blackpool TS, Blackpool Transfer Station Ashworth Road, Marton, Lancashire FY4 5NQ United Kingdom

Brackmills TS, Liliput Road Freckleton Lancashire PR4 0XE United Kingdom

Brynsworthy TS, Roundswell Barnstaple, Devon, EX31 3NP United Kingdom

Byker Reclamation Plant (TS), 304 Walker Road Byker, Newcastle Upon Tyne NE6 1AH United Kingdom

Campground TS, Springwell Road Wrekenton, Gateshead Tyne and Wear NE9 7WX United Kingdom

Charlton Lane TS, Charlton Lane Shepperton Middlesex TW17 8QA United Kingdom

Coleshill Street Sweepings, Marconi Way Coleshill, Birmingham West Midlands B46 1AB United Kingdom

Connon Bridge (Liskeard) TS, East Taphouse Liskeard, Cornwall PL14 4NP United Kingdom

Crowndale TS, Crowndale Road Tavistock Devon PL19 8JR United Kingdom

Darwen TS, Springfield House, Lower Eccleshill Road Darwen Lancashire BB3 0RP United Kingdom

Doncaster TS, Sandall Stones Road Kirk Sandall, Doncaster South Yorkshire DN3 1QR United Kingdom

Dudnace Lane TS, Pool, Redruth, Cornwall TR15 3QW United Kingdom

Earlswood TS, Horley Road Redhill Surrey RH1 6PN United Kingdom

Eastbourne TS, Postmarsh Ind Estate Eastbourne Road, Eastbourne, East Sussex, BN23 6JE, UK United Kingdom



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SUEZ Recycling and Recovery UK



ISO 14001:2015

Enfield, Green Recycling Centre, Winchmore Hill Enfield Greater London N21 3AU United Kingdom

Epsom TS, Blenheim Epsom Surrey KT19 9DL United Kingdom

Exeter (Greendale) Recycling Facility, Unit 54, Greendale Business Park Woodbury Salterton, NR Exeter Devon EX5 1EW United Kingdom

Fareham TS (Wallington), Enterprise Park Military Road, Fareham, Hants PO16 8TU United Kingdom

Fryers Road TS, Fryers Road Bloxwich, Walsall West Midlands WS2 7LZ United Kingdom

Halifax TS, Lee Bank, Ovenden Road Halifax NE46 4DL United Kingdom

Hayes TS, 1, Rigby Lane Hayes, Middlesex, London UB3 1ET United Kingdom

Hexham TS, French Garden Industrial Estate Hexham Northumberland NE46 4DL United Kingdom

High Level Way TS, Halifax West Yorkshire HX1 4PS United Kingdom

Jack Crawford House TS, Commercial Road Sunderland Tyne and Wear SR2 8QR United Kingdom

Kendal Fell TS, Boundary Bank Lane Kendal Cumbria LA9 5RR United Kingdom

Kingswood (Mangotsfield) TS, Carsons Road Mangotsfield, Bristol, Avon BS1 69LL United Kingdom

Kirklees (Huddersfield) TS, Vine Street, Huddersfield West Yorkshire HD1 6NT United Kingdom

Knowsley Rail Transfer Loading Station Woodward Road, Knowsley Industrial Estate Knowsley Merseyside L33 7UZ United Kingdom

Landor Street IRRS, Landor Street Birmingham, West Midlands B8 1AE United Kingdom

Launceston (Bangors) RTS, Quarry Lane Bangors Quarry, Launceston Cornwall PL15 9JG United Kingdom

Manchester Denton TS, Manchester Waste Service Centre, Windmill Lane Industrial Estate, Gorton Crescent, Denton, Thameside, Manchester M34 3RB United Kingdom



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ISO 14001:2015

Middlefields Recycling Village, Throckley Way, Middlefields Industrial Estate, South Shields, Tyne and Wear NE34 0NU United Kingdom

Middlefields TS, Heddon Way, South Shields, Tyne and Wear, NE34 0NT United Kingdom

Mitcham TS, Benedict Wharf, Hallowfield Way Mitcham Surrey, CR4 3BQ United Kingdom

Morden Transfer Station, Amenity Way, Morden, Surrey, SM4 4AX United Kingdom

New Crosby TS, Off Dawes Lane Scunthorpe United Kingdom

Newquay (Trevenson Rd), RTS Trevenson Road Cornwall TR7 3BW United Kingdom

North Tyneside TS, Wallsend Road North Shields Tyne and Wear NE29 7SH United Kingdom

Pendle TS, Corporation Street Colne Lancashire BB8 8LB United Kingdom

Pinbrook Road Recycling Centre, Pinbrook Road Exeter, Devon WX4 8HU United Kingdom

Pool TS, Wilson Way Pool, Redruth Cornwall TR15 3RT United Kingdom

Poole TS, Mannings Heath Road Parkstone, Poole Dorset BH12 4NH United Kingdom

Preston TS (Redscar), Unit D12, Redscar Business Park Longridge Road, Ribbleson, Preston PR2 5NQ United Kingdom

Rugby (Malpass Farm) SRF, Parkfield Road Rugby Warwickshire CV21 1QJ United Kingdom

Sittingbourne TS, West Lane Sittingbourne, Kent ME10 3TT United Kingdom

Slyfield TS, Moorfield Road Slyfield Green, Guildford Surrey RH4 1TL United Kingdom

St Austell (Tregoneeves) RTS Tregoneeves Lane, St Mewan, St. Austell Cornwall PL26 7DS United Kingdom

St Erth (Hayle) RTS, Tredea Lane St. Erth, Hayle Cornwall TR27 6JW United Kingdom

Transport Avenue TS, Brentford, Greater London TW8 9HF United Kingdom



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ISO 14001:2015

Victoria Road TS, Depot Civic Way, Victoria Road Hayes, Greater London HA4 0YS United Kingdom

Wandsworth TS, Pensbury Place, Wandsworth Road Wandsworth, London SW8 4TR United Kingdom

Waterswallows TS, Waterswallows Industrial Estate, Waterswallows Road Green Fairfield, Buxton, Derbyshire SK17 7JB United Kingdom

Weaving Lane TS, Weaving Lane CA Site, Weaving Lane Dewsbury West Yorkshire WF12 9QR United Kingdom

Wolverhampton (Neachells Lane) Transfer Station, Neachells Lane, Willenhall, Wolverhampton WV13 3RG United Kingdom

Yate Processing TS, Dean Road, Gt Western Bus Park Yate, Gloucs BS37 5ND United Kingdom

Yate TS, Collet Way Yate, South Gloucestershire BS37 5NL United Kingdom

The collection, transport, sorting, separation, treatment, recycling, recovery and disposal of controlled waste including household, municipal, commercial and industrial waste (including hazardous and difficult waste).

Materials Recycling Facilities sites:

Altens East Recycling and Recovery Facility, Hareness Place Altens East Industrial Estate, Aberdeen City AB12 3GX United Kingdom

Avonmouth MRF, Bristol Recovery Park, Merebank Road Bristol BS11 8AQ United Kingdom

Bodmin MRF, Bodmin Business Park Launceston Road Cornwall PL31 2RJ United Kingdom

Kirklees (Huddersfield) MRF, Vine Street, Huddersfield West Yorkshire HD1 6NT United Kingdom

Mitcham MRF, Benedict Wharf, Hallowfield Way Mitcham Surrey CR4 3BQ United Kingdom

Pool MRF, Wilson Way Pool, Redruth Cornwall TR15 3RT United Kingdom

West Sleekburn IWMF, West Sleekburn Industrial Estate Belington, Northumberland NE22 7LQ United Kingdom



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ISO 14001:2015

The collection, transport, sorting, separation, treatment, recycling, recovery and disposal of wood

Wood Processing sites:

Binn Wood, Binn Farm Glenfarg, Perthshire PH2 9PX United Kingdom

Clifton Marsh Landfill, Lytham Road Freckleton Lancashire PR4 0XE United Kingdom

Ellington Wood. Ellington Road Newmoor, Ashington Northumberland NE63 9XS United Kingdom

Higher Brynn Wood, Higher Brynn Farm, Roche Cornwall PL26 8LH United Kingdom

Packington Wood Recycling Facility, Packington House, Packington Lane Meriden, Coventry, West Midlands CV7 7HN United Kingdom

The collection, transport, separation, treatment, recycling and recovery of materials for the production of compost

Composting sites:

Arkwright IVC, Deepsc Lane Arkwright Derbyshire S44 5DN United Kingdom

Clifton Marsh Composting, Clifton Marsh Landfill Site Lytham Road, Freckleton Lancashire PR4 0XE United Kingdom

Ellington Road, New Moor, Ashington Northumberland NE63 9XR United Kingdom

Lount Composting, Nottingham Road Ashby-de-le-Zouch, Leicestershire LE65 1SD United Kingdom

Packington Composting, Packington House, Packington Lane Meriden, Coventry West Midlands CV7 7HN United Kingdom

Sidegate Lane Composting, Sidegate Lane Wellingborough Northamptonshire NN8 1RN United Kingdom

Water Swallows IVC, Water Swallows Industrial Estate, Water Swallows Road Green Fairfield, Buxton Derbyshire SK17 7JB United Kingdom

The operation of energy from waste plants

Energy from Waste sites:

Cleveland EfW Lines 1 - 3, Haverton Hill Road Billingham, Cleveland TS23 1PY United Kingdom

Cleveland Lines 4&5, Haverton Hill Road Billingham, Cleveland TS23 1PY United Kingdom

Cornwall Energy Recovery Centre St Dennis, St Austell Cornwall PL26 8DY United Kingdom



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Great Blakenham EfW, Lodge Lane Great Blakenham Suffolk IP6 0JE United Kingdom

Isle of Man EfW Richmond Hill, Douglas, Isle of Man IM4 1JH United Kingdom

Kirklees EfW, Diamond Street Huddersfield West Yorkshire HD1 6BZ United Kingdom

Sevenside Energy Recovery Centre, Severn Road Hallen Bristol BS10 7GA United Kingdom

Wilton 11 EfW, Wilton International Redcar Middlesborough TS10 4RG United Kingdom

The collection, transport, sorting, separation, treatment, recycling, recovery and disposal of controlled waste including household, municipal, commercial and industrial waste (including hazardous and difficult waste). The operation of materials recycling facilities, household waste recycling facilities, transfer stations, energy from waste plants, logistics depots, vehicle workshops and associated procurement activities.

Greater Manchester Waste Authority sites:

Adswold Road, Cheadle Hulme Stockport Greater Manchester SK855QY United Kingdom

Arkwright Street Oldham, Greater Manchester, OL9 9LZ United Kingdom

Ash Road, Droylsden Tameside, Greater Manchester M436QU United Kingdom

Bayley Street, Stalybridge Tameside Greater Manchester SK15 1PZ United Kingdom

Boysnope Wharf, Liverpool Road Irlam, Salford, Greater Manchester M30 7RH United Kingdom

Bredbury Park Way, Bredbury Park Industrial Estate, Stockport, Greater Manchester, SK6 2QN, United Kingdom

Cemetery Road Bury Greater Manchester BL32NH United Kingdom

Chester Road Stretford Greater Manchester, M329AU United Kingdom

Chichester Street Rochdale, Greater Manchester, OL162AU United Kingdom

Cobden Street Salford Greater Manchester, M6 6NA United Kingdom

Every Street Bury , Greater Manchester BL95BE United Kingdom



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Higher Swan Lane Office, Logistics Depot and Vehicle Workshope, Bolton, Greater Manchester BL33AJ United Kingdom

Hurstwood Court, Raikes Lane Industrial Estate, Bolton Greater Manchester BL32NH United Kingdom

Longley Lane, Sharston, Greater Manchester, M224RQ United Kingdom

Lumms Lane, Clifton, Swinton, Greater Manchester, M278LN United Kingdom

Nash Road, Trafford park Trafford, Greater Manchester M171SX United Kingdom

Raikes Lane Industrial Estate, Bolton Lancashire, BL32NH United Kingdom

Reliance Street, Newton Health, Manchester, Greater Manchester, M403EZ United Kingdom

Rose Hill, Railway Road, Stockport, Greater Manchester, SK66HU United Kingdom

Salford Road, Over Hulton Bolton Greater Manchester, BL51DG United Kingdom

Sandfold Lane, Levenshulme Greater Manchester M193BJ United Kingdom

Springvale, Middleton, Rochdale, Greater Manchester, M242HR United Kingdom

Woodhouse Lane, Off Sinderland Road, Altrincham, Greater Manchester, WA14 5TB United Kingdom

The collection and transport of controlled waste including household, municipal, commercial and industrial waste (including hazardous and difficult waste). The operation of logistics depots and vehicle workshops

Logistics Depts and Vehicles Workshops sites:

Aldershot Depot (Ash Vale), Station Road West Ash Vale, Aldershot Hampshire GU12 5QD United Kingdom

Bracknell Forest Depot, Central Depot, Old Bracknell Lane West Bracknell Berkshire RG12 7AE United Kingdom

Calderdale Depot, Battinson Road Halifax HX1 4PL United Kingdom

Cornwall Logistics - Pool MRF, Wilson Way Pool, Redruth Cornwall TR15 3RT United Kingdom

Coventry Depot, 21 Crondal Road, Bayton Road Industrial Estate Exhall Coventry CV7 9NH United Kingdom

Cowhorn Hill Depot, Cowhorn Hill Warmley, Bristol Avon BS15 5BT United Kingdom



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SUEZ Recycling and Recovery UK



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Dewsbury Depot (Weaving Lane), Weaving Lane Thornhill Road, Dewsbury WF12 9QR United Kingdom

Doncaster Logistics, Sandall Stones Road Kirk Sandall, Doncaster South Yorkshire DN3 1QR United Kingdom

East Devon (Salterton) Depot Greendale Business Park, Woodbury, Salterton, Exeter Devon EX5 1EW United Kingdom

East London (Barking) Depot Docklands Wharf, 64-75 River Road Barking, London IG11 0DS United Kingdom

Fareham Commercial (Wallington), Enterprise Park Military Road, Fareham Hampshire PO16 8TU United Kingdom

Hayes Commercial, 1 Rigby Road Hayes, Middlesex, London UB3 1ET United Kingdom

High Level Way TS Halifax West Yorkshire HX1 4PS United Kingdom

Kensington & Chelsea Depot (including 4 satellite depots) The Royal Borough of Kensington & Chelsea depot, 37 Pembroke Road London W8 6PW United Kingdom

Malden Logistics, Promenade Park Depot, Park Drive Maldon Essex CM9 5UR United Kingdom

Maldon, Princes Road Maldon Essex CM9 5DL United Kingdom

Manchester Commercial (Denton), Manchester Waste Service Centre Gorton Crescent, Denton, Thameside, Manchester M34 3SW United Kingdom

North Tyneside Depot, Wallsend Road N. Shields Tyne and Wear N29 7SH United Kingdom

Poole Depot & Workshop, Mannings Heath Road, Parkstone Poole, Dorset BH12 4NH United Kingdom

Preston Commercial (Redscar), Unit D12, Redscar Business Park, Longridge Road Ribbleton, Preston Lancashire PR2 5NQ United Kingdom

Sittingbourne Depot, West Lane, Sittingbourne, Kent ME10 3TT United Kingdom

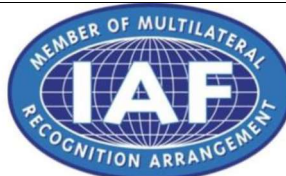
South London Depot (Mitcham) & Workshops Benedict Wharf, Benedict Road, Mitcham Surrey RH4 1AJ United Kingdom

St Philips TS, St Philips MRF, Victoria Road Bristol BS2 0UT United Kingdom

Washington Depot (Herrington) & Workshops New Herrington Industrial Estate, Houghton-le-Spring Tyne and Wear United Kingdom

Wellingborough Depot, Sidegate Lane, Wellingborough Northamptonshire NN8 1RN United Kingdom

Yate Workshop, Dean Road Gt Western Bus Park, Yate Gloucestershire BS37 5ND United Kingdom



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The collection, transport, sorting, separation, treatment, recycling, recovery and disposal of controlled waste including household and municipal waste (including hazardous and difficult waste).

Household Waste Recycling Centres sites:

Ainsleys Elland HWRC Site, Ainsleys Elland Road, Halifax West Yorkshire HX5 8RJ United Kingdom

Allendale HWRC, Shilburn Road Allendale, Northumberland United Kingdom

Altens East Recycling and Recovery Facility, Hareness Place Altens East Industrial Estate, Aberdeen City AB12 3GX United Kingdom

Anvil Corner HWRC, Hollocombe EX22 6NR United Kingdom

Ashley HWRC, Near Tiverton EX16 5PD United Kingdom

Bebside HWRC, Hathery Lane Bebside, Blyth Northumberland NE24 4HW United Kingdom

Berwick HWRC, North Road Industrial Estate Berwick Northumberland TD15 1UN United Kingdom

Bideford HWRC, Caddsdow Industrial Estate Clovely Road, Bideford EX39 3QT United Kingdom

Blackburn HWRC, George Street West Blackburn Lancashire BB2 1PQ United Kingdom

Bodmin (Wheal Prosper) HWRC, Wheal Prosper Lanivet Cornwall PL30 5HB United Kingdom

Bond Road HWRC, Bond Road Warlington Surrey CR6 9SD United Kingdom

Bourne Mill HWRC, Bourne Mill Farnham Surrey GU9 5PG United Kingdom

Brighouse HWRC Atlas Mill Road West Yorkshire HD6 1ES United Kingdom

Brunel Road HWRC, Mericale Road Newton Abbot TQ9 7QQ United Kingdom

Bude (Tiscott Wood) HWRC Tiscott Wood, Bude Cornwall EV33 9EP United Kingdom

Campground HWRC, Springwell Road Wrekenton, Gateshead Tyne and Wear NE9 7WX United Kingdom



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Chaldon Road HWRC, Chaldon Road Caterham Surrey CR3 5PG United Kingdom

Charlton Lane HWRC, Charlton Lane Shepperton Middlesex TW17 8QA United Kingdom

Cleveland HWRC, Haverton Hill Road Billingham, Cleveland TS23 1PY United Kingdom

Connon Bridge (Liskeard) HWRC East Taphouse, Liskeard Cornwall PL14 4NP United Kingdom

Cowen Road HWRC, Cowen Road Blaydon Tyne and Wear NE21 5DD United Kingdom

Crowndale HWRC, Crowndale Road Tavistock Devon PL19 8JR United Kingdom

Darwen HWRC, Spring Vale Road Darwen Lancashire BB3 2ES United Kingdom

Dean Road HWRC, Dean Road, Gt Western Bus Park Gloucestershire BS37 5ND United Kingdom

Dudnace Lane HWRC, Dudnace Lane Pool, Redruth, Cornwall TR15 3QW United Kingdom

Earlswood TS & HWRC, Horley Road Redhill Surrey RH1 6PN United Kingdom

East Tullos HWRC, Greenbank Crescent East Tullos, Aberdeen AB12 3BG United Kingdom

Enfield, Green Recycling Centre, Winchmore Hill Enfield Greater London N21 3AU United Kingdom

Epsom HWRC, Blenheim Epsom Surrey KT19 9DL United Kingdom

Exton Road HWRC Exeter EX2 8LX United Kingdom

Grove Nursery HRWC, Hazelhead Avenue, Aberdeen, AB15 3BJ United Kingdom

Halifax HWRC, Lee Bank, Ovenden Road Halifax NE46 4DL United Kingdom

Haltwhistle HWRC, Townfoot Haltwhistle Northumberland United Kingdom

Helston (Gays Hill) HWRC Gays Hill, Helston Cornwall TR3 0QA United Kingdom

Hexham HWRC, French Garden Industrial Estate Hexham Northumberland NE46 4DL United Kingdom

Ivybridge HWRC, Ermington Road Ivybridge PL21 9EY United Kingdom



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Killacleave HWRC, Ilfracombe EX34 9RH United Kingdom

Kingswood (Mangotsfield) HWRC, Carsons Road Mangotsfield, Bristol, Avon BS1 69LL United Kingdom

Kirklees (Huddersfield) HWRC, Emerald Street Huddersfield, West Yorkshire HD1 6BY United Kingdom

Kirkley Thorne HWRC, Kirkley West Thorne Ponteland Northumberland NE20 0AG United Kingdom

Knowle Hill HWRC Salterton Road, Exmouth EX8 5BP United Kingdom

Launceston (Bangors) HWRC, Quarry Lane Bangors Quarry, Launceston Cornwall PL15 9JG United Kingdom

Launceston HWRC, Bangors Road, Pennygillam Industrial Estate, Launceston PL15 7PH United Kingdom

Leatherhead HWRC Randalls Road Surrey KT22 0BA United Kingdom

Lyne Lane HWRC, Lyne Lane Chertsey Surrey KT16 0RA United Kingdom

Martyrs Lane HWRC, Martyrs Lane Woking Surrey GU21 5NJ United Kingdom

Meltham HWRC, Kirklees Waste Services, Bent Ley Road Meltham, West Yorkshire HD9 4AB United Kingdom

Middlefields HWRC, Heddon Way, South Shields Tyne and Wear NE34 0NT United Kingdom

Middlefields Recycling Village, Throckley Way, Middlefields Industrial Estate South Shields Tyne and Wear NE34 0NU United Kingdom

Nab Lane HWRC, Kirklees Waste Services, Nab Lane, Birstall, Batley, West Yorkshire WF17 9NG United Kingdom

Nanhurst HWRC, Elmbridge Road Cranleigh Surrey GU6 8JX United Kingdom

Newquay (Trevenson Rd) HWRC Trevenson Road Cornwall TR7 3BW United Kingdom

North Seaton HWRC, North Seaton Industrial Estate Castle Island Way, Ashington, Northumberland NE63 0XL United Kingdom

North Sunderland HWRC Seahouses Northumberland NE68 7UP United Kingdom



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North Tyneside HWRC Wallsend Road North Shields Tyne and Wear NE29 7SH United Kingdom

Okehampton HWRC, Exeter Road Industrial Estate Okehampton EX20 1UD United Kingdom

Pendle HWRC, Corporation Street Colne Lancashire BB8 8LB United Kingdom

Pinbrook Road Recycling Centre, Pinbrook Road Exeter, Devon WX4 8HU United Kingdom

Pitmeddon Road HWRC, Pitmeddon Road Dyce, Aberdeen AB21 0EX United Kingdom

Prudhoe (West Wylam) HWRC Broomhouse Road, West Wylam, Northumberland United Kingdom

Punchbowl HWRC, Yeofrod Road Crediton EX17 5BP United Kingdom

Ranmore HWRC, Ranmore Road Dorking Surrey RH4 1TL United Kingdom

Saltash HWRC, Plot 2, Tamar View Industrial Estate Saltash Cornwall PL12 6UA United Kingdom

Scotstown HWRC, Scotstown Road Bridge of Don, Aberdeen, AB21 8NG United Kingdom

Seven Brethren HWRC Barnstaple EX31 2AS United Kingdom

Sidmouth Recycling Centre, Woods Farm The Bowd Sidmouth, EX10 0JS United Kingdom

Slyfield HWRC, Moorfield Road Slyfield Green, Guildford Surrey RH4 1TL United Kingdom

South Molten Quarry HWRC Land at Mill Street South Molton EX36 4BL United Kingdom

Sowerby Bridge HWRC, Milner Royd Road Sowerby Bridge West Yorkshire HX6 3LF United Kingdom

St Austell (Menear Rd) HWRC Menear Rd, St. Austell Cornwall PL25 3DG United Kingdom

St Austell (Tregoneeves) RTS Tregoneeves Lane, St Mewan, St. Austell Cornwall PL26 7DS United Kingdom

St Erth (Hayle) HWRC & RTS, Tredea Lane St. Erth, Hayle Cornwall TR27 6JW United Kingdom

Stoke Gifford HWRC, Station Rd, Little Stoke Bristol, Avon United Kingdom



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Sutton Barton HWRC, Offwell Honiton EX14 9SP United Kingdom

Swift Lane HWRC, Swift Lane Bagshot Surrey GU19 5NJ United Kingdom

Thornbury HWRC, Short Way Thornbury Industrial Estate, Thornbury BS35 3UT United Kingdom

Tintagel (Bowthick) HWRC Camelford Cornwall PL34 0HB United Kingdom

Torr Quarry HWRC, Kingsbridge TQ9 7QQ United Kingdom

Totnes HWRC, Babbage Road Totnes TQ9 5JA United Kingdom

Truro HWRC, Tregurra Park, Newquay Road Truro TR1 1RH United Kingdom

United Mines (Redruth) HWRC United Downs, ST. Day, Redruth Cornwall TR16 5HU United Kingdom

Upper Cumberworth HWRC (Bromley Farm), Kirklees Waste Services Upper Cumberworth, Huddersfield West Yorkshire HD8 8PD United Kingdom

Waterswallows HWRC, Waterswallows Industrial Estate, Waterswallows Road Green Fairfield, Buxton, Derbyshire SK17 7JB United Kingdom

Weaving Lane HWRC, Weaving Lane CA Site, Weaving Lane Dewsbury West Yorkshire WF12 9QR United Kingdom

Whorral Bank HWRC, Whorral Bank Morpeth Northumberland United Kingdom

Wilton Road HWRC, Wilton Road Camberley Surrey GU15 2QW United Kingdom

Witley HWRC, Petworth Road Witley Surrey GU8 5QW United Kingdom

Wooler HWRC, Brewery Road, Wooler Northumberland NE71 6QG United Kingdom

Yate HWRC, Collet Way Yate, South Gloucestershire BS37 5NL United Kingdom



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Appendix 2 - SUEZ Integrated Policy Statement

Integrated policy statement for safety, health, environment and quality

SUEZ Recycling and Recovery UK Ltd recognises that how we manage our customers' and our own waste has an impact on the environment, the health and safety of our employees, persons working on our behalf, and the public. From a position of leadership in the UK's recycling and waste management industry, SUEZ is fully committed to the effective management of all such issues associated with our activities.

Management responsibility

The Management Board will ensure that responsibility for environmental, health and safety, and quality issues is clearly defined and understood throughout the company. All activities will be conducted in a manner designed to: protect the health and safety of our employees, persons working on our behalf and the public; ensure the sustainable consumption of resources, mitigate the causes of climate change and biodiversity loss, and protect the environment from risk of pollution; and ensure a high quality of service for our customers.

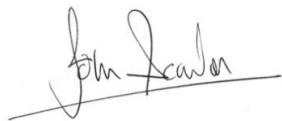
Managers should be aware that a European Health and Safety agreement exists. This sets out the standards that the Company expects in respect of securing the health, safety and welfare of our employees and all other persons that could be affected by our business activities. A copy of the agreement can be found in the policy statement section of the SUEZ policies and procedures database.

Legislation

SUEZ will comply with and wherever possible exceed existing environmental, health and safety, fleet and other pertinent legislative requirements at all stages of our business activities and operations.

Stakeholder relations

SUEZ recognises the importance of our relationship with stakeholders: employees, the public, contractors, customers and shareholders. We will communicate this Policy to them, report annually on performance and engage with stakeholders so as to understand and consider their expectations in the way we manage our business.



John Scanlon
CEO, SUEZ recycling and recovery UK
01 March 2025

Continual improvement

SUEZ will monitor and measure progress by setting improvement objectives and targets to ensure continuous improvement in performance.

In order to mitigate the impact on the environment, enhance health and safety management and performance, and ensure delivery of service to all our customers, SUEZ will:

- ⇒ Commit to eliminate hazards and reduce occupational health and safety risks in order to prevent injury and ill health and promote a positive health and safety culture.
- ⇒ Prevent pollution or harm and protect sensitive receptors from industrial incidents and uncontrolled or unintended emissions.
- ⇒ Mitigate exposure to climate change.
- ⇒ Continue to improve biodiversity across all our sites each year.
- ⇒ Become carbon positive by preventing more carbon than we generate by 2040.
- ⇒ Help our customers reduce waste and reuse more, creating solutions to reuse more material by 2030.
- ⇒ Empower the sustainability network to drive forwards sustainability improvements across our sites.
- ⇒ Use suppliers or contractors that have environmental and health and safety standards compatible with our own wherever possible, and maintain good customer and supplier relationships.
- ⇒ Continually reassess all the above in light of changing technology, legislation, the precautionary principle, business requirements and best practice.
- ⇒ Ensure adequate resources are provided to meet specified customer and company requirements.
- ⇒ Ensure personnel working for and on behalf of SUEZ are aware of their responsibilities and comply with our policies and procedures.
- ⇒ Regularly evaluate and review company performance and service provision.
- ⇒ Commit to consultation and participation of workers and where they exist, workers' representatives.
- ⇒ Evaluate the incident and crisis preparedness, response and recovery protocols to mitigate risk.
- ⇒ Drive forward the promotion of health and wellbeing programmes, providing resources to support our employees.

The Management Board will periodically review this policy to ensure that it continues to meet the needs and aims of the business.



Appendix 3 - IMS Contents

Summary of Integrated Management System

Safety, Health, Environment & Quality - IMS

Integrated Management System

- Integrated Policy Statement
- IMS Policy Manual
- Management of Change
- Surface Water Discharges From Waste Facilities
- Management Roles & Responsibilities
- Fair Culture in Health and Safety
- Process Safety Management

IMS System Procedure

- Risk Assessment & Safe Working Procedures
- Fire Risk Assessment
- Environmental Aspects
- Legal and Other Requirements
- Objectives, Targets & Management Programmes
- Training, Awareness & Competence
- Customer Focus and Related Processes
- Complaints
- Control of Documents
- Assessment and Approval of Suppliers and Contractors
- Communication & Consultation
- Purchasing & Verification of Products and Services
- Accident Investigation & Reporting
- Site Inspection, Audit and Reporting
- Managing Non-Conformance, Corrective & Preventive Action
- Control of Records
- Audits
- Management Review
- H&S Specific Responsibilities

IMS Operational Procedure All Sites

- Duty of Care
- Hazardous Waste Administration
- Persistent Organic Pollutants (POPs) in Soft Furnishings
- Animal By-Products Regulations
- ABPR SUEZ Internal Guidance
- Surface Water Management
- Oil & Fuel Storage

Emergency Preparedness & Response
Serious Incidents Protocol
Critical Incident Communications Procedure
Control of Contractors and Visitors
Service Enquiries & Sales
Control & Operation of Vehicles, Plant & Equipment
Handling & Storage of Hazardous Substances
Avery Weighman
Offices, Premises & Welfare Facilities
Manual Handling
Asbestos Management
Control of Legionella
Lifting Equipment
Use of Abrasive Wheels
Construction Design & Management (CDM)
Provision of First Aid
Working At Height
Work Equipment
Noise
Occupational Health
Zone Access Restriction (Traffic & Pedestrian Management)
Mobile Plant
Radio Communications
Hand Arm Vibration (HAVs)
Lone Working
Control of Ozone and Fluorinated Green House Gases
Transfrontier Shipment of Waste (Notifiable Wastes)
Transfrontier Shipment of Waste (Annex VII/Green List)
Amenity Control and Monitoring
Amenity Complaints
PERNS
Security Shredding and Destruction of Information
Personal Protective Equipment (PPE)
Containment Wall Selection and Management

IMS Activity Specific Requirements

Landfill Safety
Refuse Transfer Station & HWRC Safety
Composting Safety
Waste Collection Safety
MRF and Paper Recycling Safety

Cleansing Services Safety
SUEZ recycling and recovery UK Power Safety
Energy from Waste Plants Safety
Quarry Safety
Vehicle & Fabrication Workshops Safety
Road Gritting & Snow Clearance Safety
Works On Highways Safety

IMS Production Quality Management

Materials Acceptance, Sampling & Testing Procedure (Schedule 9A Sites)
Methodology for Input Sample Collection
Methodology for Product Sample Collection
Material Testing Table Methodology
Customer Review & Validation
Trading Claims Process

IMS Production Quality Management Wood Processing

Wood Materials Acceptance Criteria
Waste Wood Regulatory Position Statements 249 and 250

IMS Radioactive & NORM Waste Disposal

Clifton Marsh Prior Risk Assessments

IMS Process Safety

Application of Dangerous Substances and Explosive Atmosphere Regulations (DSEAR)
Process Hazard Analysis and Review (PHA/R)
Hazard and Operability (HAZOP) Study
Structured 'What-If' Technique (SWIFT)
Access, Lifting and Maintenance Study (ALM)
Failure Mode and Effect Analysis (FMEA)
Permit to Work
Isolation of Energy Sources
Mechanical Integrity
Management of Plant and Equipment Change
Temporary Operating Instruction
Override Management
Electrical Safety
High Voltage rules
Pre Start-Up Safety Check
Pre Start-Up Safety Review
Confined Space

IMS Landfill Energy

SUEZ recycling and recovery UK G01 Procedure to measure Methane, Carbon Dioxide and Oxygen

SUEZ recycling and recovery UK GWL01 Procedure to measure Groundwater levels
SUEZ recycling and recovery UK S01: Procedure to Sample Raw Waters and Leachate
SUEZ recycling and recovery UK A01 Procedure to measure Methane and Hydrogen Sulphide in Air
L01 Procedure to Measure and Record Leachate Levels
CAL 1 Procedure for the calibration of site testing equipment