

Day-to-Day Control

The Directors of Li-Batt Recycling Ltd have provided adequate resources for the provision of competent employees and advise together with well-maintained plant and equipment through which the company will have day to day control of all plant operations as set out in the companies documented management system.

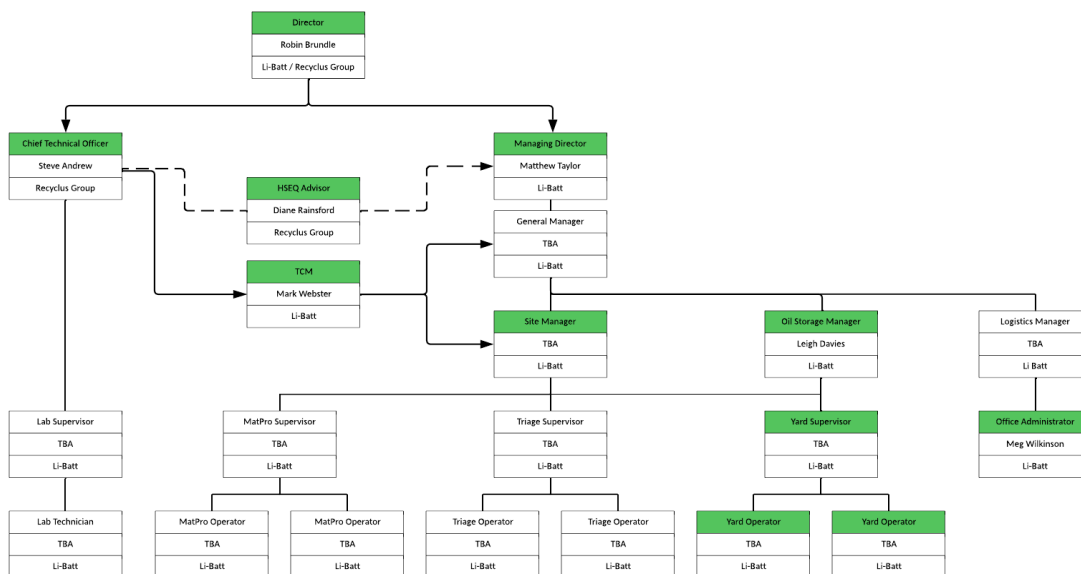
All access to site and operations are controlled by Li-Batt including the main gates. No unauthorised access will be permitted. All required documentation will be issued and reviewed by Li-Batt Recycling Ltd in accordance with our documented management system.

Permit Conditions

As demonstrated in the organisation chart below the Li-Batt Recycling have provided a structure of competency to meet the conditions of the existing permit on successful transfer. In order to ensure that competency for management of Oil Storage activities on site and the conditions of the permit are met an agreement between the existing permit holders (Slicker Recycling Ltd) and Li-Batt Recycling Ltd as the new permit holders has been documented (see attached) to second Leigh Davies as Oil Storage Manager to work directly for Li-Batt Recycling Ltd. During the period of the secondment Leigh Davies and Mark Webster (TCM) will provide necessary training and assessment of competency to the Chief Technical Officer (CTO), Site Manager, Yard Supervisor and Operatives to ensure that Li-Batt have suitable and sufficient technical competencies once the secondment ends. The CTO and Site Manager will also complete their COTC following which the Site Manager will act as TCM for the site in the future and the CTO will provide cover during his absence.

The Directors of Li-Batt Recycling Ltd take full responsibility for ensuring the conditions of the permit are effectively complied with.

Li-Batt Organisational Chart



[Note: The positions highlighted in green will be in place on successful transfer of the permit. All roles marked "TBA" are vacancies which will be filled on successful transfer of the permit. All other roles are future vacancies following successful variation of the permit]



As a registered Director of Li-Batt Recycling Ltd, Robin Brundle will take ultimate responsibility for determining key staff positions and ensuring that those positions are held by employees who are deemed competent assisted by nominated Managing Director, Matthew Taylor. Until the appointment of a General Manager the Site Manager supported by Steve Andrew, Chief Technical Officer, Mark Webster, TCM and Diane Rainsford, HSEQ Advisor will manage the day-to-day activities of operations on at the facility.

Financial Control

The directors of Li-Batt Recycling Ltd have full financial control affecting the performance of the facility. They have in the last 6 months made significantly improves to the site and will continue to provide investment and all necessary resource in the future to ensure the safe operating of the site and to meet the conditions of the permit.

Emergency Preparedness

For the purposes of the transfer Li-Batt Recycling have reviewed and adopted the Emergency Plan previously implemented by the current permit holders and have ensured that all necessary roles such as Incident Response Officers, Fire Marshalls and First Aiders will be allocated to appropriate members of staff who will be trained and assessed for competency. On successful transfer of the permit this emergency will be tested.