

AUDIT REPORT BY



European Waste Solutions Limited

Licensed by: THE ENVIRONMENT AGENCY CB/EN5379QX

FOR

Computer Disposals Limited

REVIEW DATE:

08.01.2022

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CERTIFICATE

EXPIRY DATE

(IF APPLICABLE)

**CERTIFICATE OF REGISTRATION UNDER THE WASTE
(ENGLAND AND WALES) REGULATIONS 2011**

EMPLOYERS INSURANCE

PUBLIC LIABILITY INSURANCE

MOTOR INSURANCE CERTIFICATE

OPERATORS LICENSE



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RAGuide1.1 July 2010



Policy certificate

Insurance effected through the Coverholder:

CFC Underwriting Limited
85 Gracechurch Street
London EC3V 0AA
United Kingdom

PLEASE NOTE – This notice contains important information. PLEASE READ CAREFULLY.

This Certificate is issued by the Coverholder in accordance with the authorisation granted to the Coverholder under the Binding Authority Agreement with the Unique Market Reference stated within this Policy. This Policy comprises a Certificate, the Schedule, Wording and all other provisions and conditions attached and any endorsements issued.

The liability of an insurer under this contract is several and not joint with other insurers party to this contract. An insurer is liable only for the proportion of liability it has underwritten. An insurer is not jointly liable for the proportion of liability underwritten by any other insurer. Nor is an insurer otherwise responsible for any liability of any other insurer that may underwrite this contract.

The proportion of liability under this contract underwritten by an insurer (or, in the case of a Lloyd's syndicate, the total of the proportions underwritten by all the members of the syndicate taken together) is shown in this Policy.

In the case of a Lloyd's syndicate, each member of the syndicate (rather than the syndicate itself) is an insurer. Each member has underwritten a proportion of the total shown for the syndicate (that total itself being the total of the proportions underwritten by all the members of the syndicate taken together). The liability of each member of the syndicate is several and not joint with other members. A member is liable only for that member's proportion. A member is not jointly liable for any other member's proportion. Nor is any member otherwise responsible for any liability of any other insurer that may underwrite this contract. The business address of each member is Lloyd's, One Lime Street, London EC3M 7HA. The identity of each member of a Lloyd's syndicate and their respective proportion may be obtained by writing to Market Services, Lloyd's, at the above address.

Although reference is made at various points in this clause to "this contract" in the singular, where the circumstances so require this should be read as a reference to contracts in the plural.

In Witness whereof this Certificate has been signed by:

A handwritten signature in black ink, appearing to read 'ARH', followed by a wavy line.

Authorised Official

Please examine this document carefully. If it does not meet your needs, please contact your broker immediately. In all communications the policy number appearing overleaf should be quoted.



SCHEDULE

POLICY NUMBER:	ESK0332739744
UNIQUE MARKET REFERENCES:	B087521C9N5051
THE UNDERWRITERS:	Underwritten by certain underwriters at Lloyd's and other insurers
UNDERLYING PRIMARY POLICY NUMBER(S):	755609/H
UNDERLYING PRIMARY WORDING(s)	Cyber Security Insurance 0818
UNDERLYING PRIMARY POLICY SECTION(S)	Insured Section 1 - Data Security and multimedia cover Insured Section 3 – Computer System rectification costs
THE INSURED:	RESTORE TECHNOLOGY LTD TA COMPUTER DISPOSALS
ADDRESS:	Cardington Point, Telford Way Bedford MK42 0PQ UK
THE INCEPTION DATE:	00:01 Local Standard Time on 30 Jul 2021
THE EXPIRY DATE:	00:01 Local Standard Time on 01 Jul 2022
TOTAL PAYABLE:	GBP5,505.36
Broken down as follows:	
Premium:	GBP4,603.00
Insurance Premium Tax:	GBP552.36
Policy Administration Fee:	GBP350.00
CLAIMS MANAGERS:	CFC Underwriting Limited Please report all new claims to: newclaims@cfcunderwriting.com
WORDING:	XS UK v2.0
ENDORSEMENTS:	EXCESS POLICY RETROACTIVE DATE EXCLUSION CLAUSE

LIMITS OF LIABILITY

Limit of liability:	GBP5,000,000	any one claim and in total including defence costs
Which is excess of your underlying policy.		
HCC – 755609/H	GBP5,000,000	any one claim and in total including defence costs



OUR REGULATORY STATUS

CFC Underwriting Limited is authorised and regulated by the United Kingdom Financial Conduct Authority (FCA). CFC Underwriting Limited's Firm Reference Number at the FCA is 312848. These details may be checked by visiting the Financial Conduct Authority website at <https://register.fca.org.uk/>. Alternatively, the Financial Conduct Authority may be contacted on +44 (0)20 7066 1000.

We are covered by the Financial Services Compensation Scheme (FSCS). You may be entitled to compensation from the scheme if we cannot meet our obligations to you in respect of insurance policies that we have underwritten on behalf of insurers. This depends on the type of business and the circumstances of the claim. In respect of general insurance business the FSCS will cover 90% of the claim, without any upper limit and for compulsory classes of insurance, the FSCS will cover 100% of the claim, without any upper limit. Further information about compensation scheme arrangements is available from the FSCS.

HOW TO COMPLAIN

We intend to provide an excellent service to you. However, we recognise that there may be occasions when you feel that this has not been achieved. If you are unhappy with any aspect of the service that you receive from us, please contact your insurance broker in the first instance, stating the nature of your complaint, the certificate and/or claim number.

Alternatively, you can contact us directly at enquiries@cfcunderwriting.com or please write to:

Chief Executive Officer
CFC Underwriting Limited
85 Gracechurch Street
London EC3V 0AA
United Kingdom

If after taking this action you are still unhappy with the response it may be possible in certain circumstances for you to refer the matter to Lloyd's of London. The contact details are as follows:

Complaints Department
Fidentia House
Walter Burke Way
Chatham
Kent ME4 4RN

Tel: +44 (0)20 7327 5693
Email: complaints@lloyds.com

Your complaint will be acknowledged, in writing, within 5 business days of the complaint being made.

A decision on your complaint will be provided to you, in writing, within 8 weeks of the complaint being made.

If you remain dissatisfied after Lloyd's of London has considered your complaint, you may have the right to refer your complaint to the Financial Ombudsman Service in the United Kingdom. The contact details are as follows:

Financial Ombudsman Service
Exchange Tower
London
E14 9SR
United Kingdom

Telephone: +44 20 7964 0500 (from outside the UK)
Telephone: 0800 023 4 567 (from inside the UK)
Fax: +44 20 7964 1001

If you have purchased your contract online you may also make a complaint via the EU's online dispute resolution (ODR) platform. The website for the ODR platform is www.ec.europa.eu/odr.



The existence of this complaints procedure does not affect your right to commence a legal action or an alternative dispute resolution proceeding in accordance with your contractual rights.



DATA PROTECTION NOTICE

We collect and use relevant information about you to provide you with your insurance cover or the insurance cover that benefits you and to meet our legal obligations. Where you provide us or your agent or broker with details about other people, you must provide this notice to them.

The information we collect and use includes details such as your name, address and contact details and any other information that we collect about you in connection with the insurance cover from which you benefit. This information may include more sensitive details such as information about your health and any criminal convictions you may have.

In certain circumstances, we may need your consent to process certain categories of information about you (including sensitive details such as information about your health and any criminal convictions you may have). Where we need your consent, we will ask you for it separately. You do not have to give your consent and you may withdraw your consent at any time. However, if you do not give your consent, or you withdraw your consent, this may affect our ability to provide the insurance cover from which you benefit and may prevent us from providing cover for you or handling your claims.

The way insurance works means that your information may be shared with, and used by, a number of third parties in the insurance sector for example, insurers, agents or brokers, reinsurers, loss adjusters, sub-contractors, regulators, law enforcement agencies, fraud and crime prevention and detection agencies and compulsory insurance databases. We will only disclose your personal information in connection with the insurance cover that we provide and to the extent required or permitted by law.

We will process individual insured's details, as well as any other personal information you provide to us in respect of your insurance cover, in accordance with our privacy notice and applicable data protection laws.

To enable us to use individual insured's details in accordance with applicable data protection laws, we need you to provide those individuals with certain information about how we will use their details in connection with your insurance cover.

You agree to provide to each individual insured this notice, on or before the date that the individual becomes an individual insured under your insurance cover or, if earlier, the date that you first provide information about the individual to us.

We are committed to using only the personal information we need to provide you with your insurance cover. To help us achieve this, you should only provide to us information about individual insureds that we ask for from time to time.

You have rights in relation to the information we hold about you, including the right to access your information. If you wish to exercise your rights, discuss how we use your information or request a copy of our full privacy notice, please contact us directly at enquiries@cfcunderwriting.com.

For more information about how we use your personal information please see our full privacy notice, which is available online on our website at:

<http://www.cfcunderwriting.com/privacy>



EXCESS POLICY RETROACTIVE DATE EXCLUSION CLAUSE

ATTACHING TO POLICY
NUMBER: ESK0332739744

THE INSURED: Restore Technology Ltd TA Computer Disposals

WITH EFFECT FROM: 30 Jul 2021

It is understood and agreed that the following EXCLUSION is added to this Policy:

Retroactive date

arising out of any actual or alleged act, error or omission committed on or before 01 July 2018
,or any related or continuing acts, errors or omissions where the act, error or omission was first
committed or alleged to have been first committed on or before 01 July 2018.

SUBJECT OTHERWISE TO THE TERMS AND CONDITIONS OF THE POLICY



To Whom It May Concern

Client: Computer Disposals Ltd
Address: CDL House, Davy Road, Runcorn, WA7 1PZ

I am happy to confirm that the above client holds the following insurances through ourselves, details as outlined below:

Liability Insurance

Insurer	Allied World Assurance Company (Europe) Dac
Policy Number	GUL02694
Employer's Liability Limit	£10,000,000 any one occurrence
Public Liability Limit	£5,000,000 any one occurrence
Products Liability Limit	£5,000,000 any one occurrence and in the aggregate
Effective Date	9 th January 2021
Expiry Date	8 th January 2022

Public Liability Excess Layer Insurance

Insurer	AXIS Underwriting Limited
Policy Number	8F6490GLA202
Public Liability Limit	£5,000,000 in the aggregate in excess of £5,000,000
Effective Date	10 th January 2021
Expiry Date	9 th January 2022

Professional Indemnity Insurance

Insurer	Tokio Marine HCC
Policy Number	PI20W713601
Professional Indemnity Limit	£500,000 any one claim defence costs in addition
Effective Date	10 th November 2020
Expiry Date	9 th November 2021



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Registration CBDU107046 – Computer Disposals Ltd.

Registration number	CBDU107046
Business name	Computer Disposals Ltd.
Company number	04033271
Registered as	Carrier, Broker, Dealer - Upper Tier
Applicant type	Company
Registration date:	25/04/2019
Expiry date:	01/06/2022

Business address

Address	CDL House, Davy road, Runcorn, WA7 1PZ
Postcode	WA7 1PZ

NATIONAL CUSTOMER CONTACT CENTRE
THE QUADRANT
99 PARKWAY AVENUE
SHEFFIELD
S9 4WG



The following information on this copy card is hereby certified by the Environment Agency to represent an authorised copy of the information currently (†) held on register that they maintain under Regulation 28 of the Waste (England and Wales) Regulations 2011.



SIGNATURE OF AUTHORISED
OFFICER OF THE
REGULATION AUTHORITY

A handwritten signature in black ink, appearing to be "J. D. H." or similar.

DATE
01/05/2019

Name of registered carrier: **Computer Disposals Ltd.**

Registration Number: **CBDU107046**

Business Name (if any): **Computer Disposals Ltd.**

Address of registered carrier's principal place of business:
CDL House, Davy Road, Runcorn, WA7 1PZ

Telephone: **01925730033**

Registration Date: **25/04/2019**

Expiry Date (Unless revoked): **01/06/2022**

(†) You can check whether there has been any changes to this certificate by phoning 03708 506 506 or by checking the public register at gov.uk.



Certificate of Motor Insurance

Certificate Number	DS FLE 7041055
Agency Number	DS 4675216
1. Description of vehicle	Any Goods Carrying Vehicle owned by the Policyholder or hired or loaned to them
2. The policyholder	Computer Disposals Ltd
3. Effective date of the commencement of insurance for the purpose of the relevant law	8 September 2020
4. Date of expiry of insurance	7 September 2021
5. Persons or Classes of Persons entitled to drive	Any person driving on the Policyholder's order or with his permission Provided that the person driving holds a licence to drive the vehicle or has held and is not disqualified from holding or obtaining such a licence.
6. Limitation as to use	Use for the Policyholder's business and for social domestic and pleasure purposes EXCLUDING Use for hire or reward or whilst towing a greater number of trailers in all than is permitted by law or for racing competitions (other than treasure hunts) rallies or trials

I hereby certify that the Policy to which this Certificate relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the Island of Guernsey, the Island of Jersey and the Island of Alderney.

Signed on behalf of AXA Insurance UK plc

(Authorised Insurer)

Claudio Gienal
CEO AXA UK & Ireland

Notes

This Certificate is not a statement of cover given by the Policy. For full details of the insurance cover, reference should be made to the Policy.

ADVICE TO THIRD PARTIES: Nothing contained in this Certificate affects your right as a Third Party to make a claim.

BETA [What did you think of this service?](#) (takes 30 seconds)

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OC2004840

COMPUTER DISPOSALS LIMITED

Licence details (OC2004840)

Business type	Limited Company
Trading names	
Directors	PAUL GIBBONS JEAN-PIERRE NAYLOR NEIL ROBERT BRAYNE
Licence type	Standard International
Licence status	Valid
Continuation date	31 Aug 2022
Traffic area	North West of England

Contact details

Address	CDL HOUSE, DAVY ROAD, ASTMOOR INDUSTRIAL ESTATE, RUNCORN, WA7 1PZ, GB
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Operating centres

Operating centre	Vehicles	Trailers
CDL HOUSE, DAVY ROAD, ASTMOOR INDUSTRIAL ESTATE, RUNCORN, WA7 1PZ, GB	3	4

Transport Managers

Name
JULIAN WILSON

EUROPEAN COMMUNITY

UK

OCR
Oxford Cambridge and RSA

**CERTIFICATE OF PROFESSIONAL COMPETENCE IN
ROAD HAULAGE**

No **OCR3021554522011976**

We OCR

hereby certify that **JULIAN WILSON**

born on **22/01/1976** in **WARRINGTON, UNITED KINGDOM**

has successfully passed the tests for the examination (year: 2017; session: December) necessary for the award of the Certificate of Professional Competence in Road Haulage in accordance with Regulation (EC) No 1071/2009 of the European Parliament and of the Council of 21 October 2009 establishing common rules concerning the conditions to be complied with to pursue the occupation of road transport operator.

This certificate constitutes the sufficient proof of professional competence referred to in Article 21 of Regulation (EC) No 1071/2009.

Issued on 10/05/2018