

AUDIT REPORT BY



European Waste Solutions Limited

Licensed by: THE ENVIRONMENT AGENCY CB/EN5379QX

FOR

The Maltings Organic Treatment Ltd

REVIEW DATE:

18/11/2021

TABLE OF CONTENTS

CERTIFICATE

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

EMPLOYERS INSURANCE

PUBLIC LIABILITY INSURANCE



SAFEcontractor

The contractor accreditation scheme for busines
"Helping you make an assured choice"

Certificate of Registration under the Waste (England and Wales) Regulations 2011

Regulation authority

| | |
|------------------|---|
| Name |  |
| Address | National Customer Service 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 | The Maltings Organic Treatment Ltd |
| Registered as | an upper tier waste carrier, broker and dealer |
| Registration number | CBDU168713 |

| | |
|------------------------------|--|
| Address of place of business | The Maltings Organic Treatment Turpin Lane Common Lane South Milford LS255FP |
|------------------------------|--|

| | |
|--|----------------------------|
| Telephone number | 01977689844 |
| Date of registration | Tuesday 25th February 2020 |
| Expiry date of registration (unless revoked) | Tuesday 21st March 2023 |

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.



LOCKYERS

Head Office
7 The Office Village
Silkwood Park, Wakefield
West Yorkshire, WF5 9TJ
T: 01924 278222
F: 01924 270359
www.lockyers.co.uk

The Maltings Organic Treatment Ltd
Turpin Lane
South Milford
Leeds
Yorkshire
LS25 5AQ
19th November 2020

Our Ref: 2501864

Confirmation of Insurance Covers

To Whom It May Concern,

We confirm that we act as Insurance Brokers to the above-mentioned Client, and control various Insurance arrangements on their behalf, which includes the following covers:

Public/Products Liability Insurance

Policy Number: B079718L0015143,
Insurer: Cobra London Markets Limited
Period of insurance: 19/11/2020 to 18/11/2021
Limit of indemnity: £10,000,000

Employers Liability Insurance

Policy Number: B079718L0015143,
Insurer: Cobra London Markets Limited
Period of insurance: 19/11/2020 to 18/11/2021
Limit of indemnity: £10,000,000

We trust that this confirmation is satisfactory for your requirements. If you require further clarification, please contact me.

Yours sincerely,

Jon Queen
Lockyer Insurance



Lockyer Commercial Ltd is authorised and regulated by the Financial Conduct Authority



CERTIFICATE OF MOTOR INSURANCE



Policy Number
DFI20LR008142

1. Description of Vehicle.

Any motor vehicle the property of the policyholder and/or leased to the policyholder and/or hired to the policyholder and in their care, custody or control.

2. Policyholder.

THE MALTINGS ORGANIC TREATMENT LIMITED

3. Effective date of the commencement of insurance for the purpose of the relevant law.

20/11/2020 00:01

4. Date of the expiry of insurance.

20/11/2021 00:00

5. Persons or classes of persons entitled to drive (provided the person holds a valid licence to drive the vehicle and is not disqualified from holding or obtaining a licence).

The insured, being any person authorised to drive by the policyholder.

6. Limitations as to use.

Use for social, domestic and pleasure purposes.

Use for the policyholder's business.

Exceptions

Use for hire or reward.

Use for any purpose in connection with the motor trade.

Use for racing, pacemaking, competition, rallies, trials or speedtesting.

I hereby certify that the insurance 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.

A handwritten signature in black ink, appearing to read 'A.J.L'E. Wallace', is written over a horizontal line.

A.J.L'E. Wallace
Managing Director
Blagrove Underwriting Agency Ltd

Blagrove Underwriting Agency Ltd (BUA) is authorised and regulated by the Financial Conduct Authority (reference number is 511162). BUA's registered office is at 1, Westferry Circus, Canary Wharf, London E14 4HD (Co Reg No 04209302).

Note: For full details of this insurance cover reference should be made to the Insurance Document and Schedule.
Advices to Third Parties - Nothing contained in this certificate affects your right as a third party to make a claim.

Warning

1. If the Certificate permits driving other cars as defined in section (5) of the Certificate, cover in respect of this extension is limited to Third Party risks only.
2. If the Insured sells or otherwise disposes of the vehicle, the Certificate and all sections of the Insurance cease to be effective.

If you wish to cancel the policy you must return the certificate before cancellation can be made. If this certificate refers to a specific vehicle and you are replacing your vehicle, this certificate must be returned to your broker immediately.

This Certificate of Motor Insurance takes the place of an International Motor Insurance Card (Green Card) and is evidence that the insurance extends to include the compulsory motor insurance requirements of:

- a. any member country of the European Union
- b. Iceland, Norway, Croatia, Switzerland & Liechtenstein

Cette attestation d'assurance automobile remplace la carte d'assurance automobile internationale ('carte verte') et est la preuve que l'assurance couvre également les exigences d'assurance automobile obligatoires

- a. de n'importe quel pays membre de L'union Europeene
- b. de la Republique Liechtenstein, Croatie, de L'islande, de la Norvege et de la Suisse

Die Inhen ausgehandigte Kft-Versicherungsbestatigung tritt an die Stelle des internationalen Versicherungsscheins (der Grunen Karte) und bildet den Nachweis dafur, daB sich der Versicherungsschutz ebenfalls auf die gesetzlich vorgeschriebenen Versicherungserfordernisse der folgenden Lander erstreckt

- a. samtliche Mitgliedstaaten der Europaischen Gemeinschaft
- b. Die Leichtenstein Republik, Island, Kroatien, Norwegen und Schweiz

El Certificado de Seguro de Automotores que le fue presentado reemplaza a la Tarjeta internacional de Seguro de Automotores (la 'Tarjeta Verde') y demuestra que el seguro se extiende para incluir los requisitos obligatorios de seguro de automotores de

- a. cualquier pais miembro de la Comunidad Economica Europea
- b. Republica Liechtenstein, Islandia, Noruega, Croacia y Suiza

'Si su vehicular es embargada tras un accidente debe presentarse el siguiente texto a las autoridades'

This document has been issued by Blagrove Underwriting Agency Ltd under the authority granted by Accredited Insurance (Europe) Limited.

Accredited Insurance (Europe) Limited is authorised and regulated by the Malta Financial Services Authority and is subject to limited regulation by the UK's Financial Conduct Authority and the Prudential Regulation Authority under Firms Registration Number (FRN) 608422. Accredited Insurance (Europe) Limited is licensed in accordance with the Insurance Business Act, 1988 (Chapter 403, Laws of Malta) to carry out insurance and reinsurance business.

Claim reporting:

Tel: 0330 123 0454

Windscreen Tel: 0800 955 0108

Email: claims@blagrove.com

Mail: Hanover House, 30-32 Charlotte Street, Manchester M1 4FD