

# AUDIT REPORT BY



## European Waste Solutions Limited

Licensed by: THE ENVIRONMENT AGENCY CB/EN5379QX

FOR

**Veolia Es (UK) Limited**

**REVIEW DATE:**

**31/12/2019**

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<b>CERTIFICATE</b>	<b>EXPIRY DATE (IF APPLICABLE)</b>
<b>CERTIFICATE OF REGISTRATION UNDER THE WASTE (ENGLAND AND WALES) REGULATIONS 2011</b>	<b>04/04/2022</b>
<b>EMPLOYERS INSURANCE</b>	<b>31/12/2019</b>
<b>PUBLIC LIABILITY INSURANCE</b>	<b>31/12/2019</b>

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# 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	VEOLIA ES (UK) LTD
Registered as	An upper tier waste carrier, broker and dealer
Registration number	CBDU95537
Address of place of business	VEOLIA PENTONVILLE ROAD LONDON N1 9JY
Telephone number	02035672408
Date of registration	20 March 2019
Expiry date of registration (unless revoked)	4 April 2022

## 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.

You can do this by calling the Environment Agency.

12<sup>th</sup> December 2018

Website [www.willistowerswatson.com](http://www.willistowerswatson.com)

Direct Line 01473 222590

E-mail [steve.welch@willistowerswatson.com](mailto:steve.welch@willistowerswatson.com)

**TO WHOM IT MAY CONCERN**

Dear Sirs,

As Insurance Brokers to Veolia UK we are writing to confirm that our client holds the following policy:

**Employers Liability**

Insured	Veolia Environmental Services UK Plc
Insurer	Codeve Insurance Company DAC
Policy Number	2019/EL/UK/0010
Period	01 January 2019 to 31 December 2019 both days inclusive
Limit of Indemnity	GBP10,000,000 any one Event

This letter is provided as a courtesy to our client as a matter of information only and confers no rights on the holder. Our duties in relation to this insurance are to our client and we accept no duty of care or responsibility to you or any other third party and any liability to you or any third party is excluded. This letter does not amend, extend or alter the coverage afforded by the policies, nor does it purport to set out all of the policies' terms, conditions and exclusions. The policy terms, conditions, limits and exclusions may alter after the date of this document or the insurance may terminate or be cancelled, and the limits shown may be reduced by paid claims. We have no obligation to advise you of any changes which may be made to the policies or to advise you of their cancellation or termination.

Signed on behalf of WILLIS LIMITED



Authorised Signatory  
Steve Welch



Authorised Signatory  
Paul Avery



**Laura Bailey**  
**Client Adviser**

Marsh Ltd  
Victoria House  
Queens Road  
Norwich, NR1 3QQ  
+44 (0) 1603 207245  
Fax +44 (0) 20 7929 2705  
Laura.bailey@marsh.com  
www.marsh.com

21 December 2018

To whom it may concern

Dear Sirs

**CONFIRMATION OF INSURANCE – Veolia Environmental Services UK PLC**

As requested by the above client, we are writing to confirm that we act as Insurance Brokers to the client and that we have arranged insurance(s) on its behalf as detailed below:

**Public Liability, Products Liability and Professional Indemnity Liability**

INSURER: Allianz Global Corporate & Specialty SE  
POLICY NUMBER: GBL00509118B  
PERIOD OF INSURANCE: 01 January 2019 to 31 December 2019 both days inclusive  
LOSS LIMIT: GBP 10,000,000 per occurrence and in the aggregate for products and professional indemnity

We have placed the insurance which is the subject of this letter after consultation with the client and based upon the client's instructions only. Terms of coverage, including limits and deductibles, are based upon information furnished to us by the client, which information we have not independently verified.

This letter is issued as a matter of information only and confers no right upon you other than those provided by the policy. This letter does not amend, extend or alter the coverage afforded by the policies described herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this letter may be issued or pertain, the insurance afforded by the policy (policies) described herein is subject to all terms, conditions, limitations, exclusions and cancellation provisions and may also be subject to warranties. Limits shown may have been reduced by paid claims.

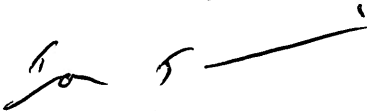
We express no view and assume no liability with respect to the solvency or future ability to pay of any of the insurance companies which have issued the insurance(s).

We assume no obligation to advise yourselves of any developments regarding the insurance(s) subsequent to the date hereof. This letter is given on the condition that you forever waive any liability against us based upon the placement of the insurance(s) and/or the statements made herein with the exception only of wilful default, recklessness or fraud.

This letter may not be reproduced by you or used for any other purpose without our prior written consent.

This letter shall be governed by and shall be construed in accordance with English law.

Yours faithfully,

A handwritten signature in black ink, consisting of a stylized 'M' followed by a long horizontal line that ends in a small hook.

Marsh Ltd

