

## **COMPLIANCE INFORMATION PACK**

# UNCONTROLLED DOCUMENT IF PRINTED OR SAVED TO HARD DRIVE









Please consider the environment before printing this document

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#### **Foreword**

This document includes relevant environmental and quality assurance certification, together with other useful data and has been designed to enable the customers of LAS Metals Ltd to access this relevant Duty of Care information quickly and efficiently.

Obviously, this document is no substitute for a formal Duty of Care audit so please feel free to contact us should you wish to arrange a tour of our facility. We would welcome the opportunity to show you our operations, which will help demonstrate our commitment to providing an environmentally compliant and quality service.

#### **IMPORTANT:**

Note that if you download or print a copy of this document then please be aware that this will then become an uncontrolled document and, therefore, could contain out of date information. We will maintain access to an up to date and controlled version of this document via our company website:

https://lasmetals.co.uk/compliance-downloads

I do hope you will find this pack of use and would welcome any feedback you may have.

Steve Dixon Managing Director

## **Useful Information**

Trading address: 44 Midland Road

Scunthorpe

North Lincolnshire

**DN16 1DQ** 

Registered Company address: 44 Midland Road

Scunthorpe

North Lincolnshire

**DN16 1DQ** 

Company registration number: 4933447

Telephone: 01724 844244

Email: <u>info@lasmetals.co.uk</u>

Website: <u>www.lasmetals.co.uk</u>

Waste carrier's license: CBDU96929

Hazardous waste license number: LASMET

Environment Agency OPRA score A

VAT number: 865 565 091

D-U-N-S Number: 736740031

# Occupational Health & Safety, Quality and Environmental Policy Statement

LAS Metals Ltd BMSM



#### 1.3 Occupational Health & Safety, Quality and Environmental Policy

It is the policy of LAS Metals Ltd to maintain a quality system designed to meet the requirements of ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 (or any other standard in line with Annex SL Structure) in pursuit of its primary objectives, the purpose and the context on the organisation.

It is the policy of LAS Metals Ltd to:

- strive to satisfy the requirements of all of our customers, stakeholders and interested parties whenever
  possible, meeting and exceeding their expectations
- comply with all compliance obligations, codes of practice and all other requirements applicable to our activities including nature, scale and environmental impacts of its activities, products and services
- protection of the environment, including prevention of pollution, sustainable resource use, climate change mitigation and adaptation, the protection of biodiversity and ecosystems and any other specific commitments which are relevant to the context of the organisation
- ensure commitment to provide safe and healthy working conditions for the prevention of work related injury and ill health which satisfies the requirements of all of our customers, stakeholders and interested parties whenever possible and is specific to our OH&S risks and OH&S opportunities
- · reduce hazards, OH&S risks, prevention of injury and ill health
- provide all the resources of equipment, trained and competent staff and any other requirements to enable these objectives to be met
- ensure that all employees are made aware of their individual obligations in respect of this policy, and
  ensure that consultation and participation of workers, to be actively involved in the management of the
  system and the activities supplied
- Maintain a management system that will achieve these objectives and seek continual improvement in the effectiveness and performance of our management system based on "risk"

This Quality, Environmental and Occupational Health & Safety Policy provides a framework for setting, monitoring, reviewing and achieving our objectives, programmes and targets.

Customer satisfaction is an essential part of our objectives and to ensure this is fulfilled, all employees receive training to ensure awareness and understanding of quality, environment and health & safety and their impact on customer service and of the products or service in which we provide.

To ensure the Company maintains its awareness for continuous improvement, the management system is regularly reviewed by "Top Management" to ensure it remains appropriate and suitable to our business and is subject to both internal and external audits.

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Steve Dixon Managing Director

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## ISO 9001 Certificate



# **CERTIFICATE OF REGISTRATION**

The management system of certificate number 197243

#### LAS Metals Limited

44 Midland Road, Scunthorpe, North Lincolnshire, DN16 1DQ, United Kingdom

has been assessed and certified as meeting the requirements of:

#### ISO 9001:2015

The provision of scrap metal recycling services including ferrous metal, non ferrous metals, end of life vehicle de-pollution WEEE (both select hazardous and non hazardous) lead acid batteries, to companies and individuals. Processed material is distributed to local foundries (Lincolnshire and Yorkshire), worldwide end user foundries as well as metal consolidation companies.

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.



8289



#### Valid from:

Initial certification: 23 August 2013 Latest issue: 18 July 2025 Expiry date: 22 August 2028 Subject to annual assessments.

Authorised by

Mike Tims Chief Executive Officer

#### british-assessment.co.uk

Certificate issued by Amtivo Group Limited T/A British Assessment Bureau Ltd.

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.

Amtivo Group Limited. 30 Tower View, Kings Hill, Kent, ME19 4UY.

## ISO 14001 Certificate



# **CERTIFICATE OF REGISTRATION**

The management system of certificate number 197476

#### LAS Metals Limited

44 Midland Road, Scunthorpe, North Lincolnshire, DN16 1DQ, United Kingdom

has been assessed and certified as meeting the requirements of:

### ISO 14001:2015

The provision of scrap metal recycling services including ferrous metal, non ferrous metals, end of life vehicle de-pollution WEEE (non hazardous) lead acid batteries, to companies and individuals. Processed material is distributed to local foundries (Lincolnshire and Yorkshire), worldwide end user foundries as well as metal consolidation companies.

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.



8289



#### Valid from:

Initial certification: 23 August 2013 Latest issue: 18 July 2025 Expiry date: 22 August 2028 Subject to annual assessments.

Authorised by

Mike Tims Chief Executive Officer

#### british-assessment.co.uk

Certificate issued by Amtivo Group Limited T/A British Assessment Bureau Ltd.

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.

Amtivo Group Limited. 30 Tower View, Kings Hill, Kent, ME19 4UY.

## ISO 45001 Certificate



# **CERTIFICATE OF REGISTRATION**

The management system of certificate number 242426

#### **LAS Metals Limited**

44 Midland Road, Scunthorpe, North Lincolnshire, DN16 1DQ, United Kingdom

has been assessed and certified as meeting the requirements of:

### ISO 45001:2018

The provision of scrap metal recycling services including ferrous metal, non ferrous metals, end of life vehicle de-pollution WEEE (non hazardous) lead acid batteries, to companies and individuals. Processed material is distributed to local foundries (Lincolnshire and Yorkshire), worldwide end user foundries as well as metal consolidation companies.

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.



8289



#### Valid from:

Initial certification: 28 March 2023 Latest issue: 18 July 2025 Expiry date: 27 March 2026 Subject to annual assessments.

Authorised by

Mike Tims Chief Executive Officer

#### british-assessment.co.uk

Certificate issued by Amtivo Group Limited T/A British Assessment Bureau Ltd.

Certification is conditional on maintaining the required performance standards throughout the certified period of registration.

Amtivo Group Limited. 30 Tower View, Kings Hill, Kent, ME19 4UY.

## **Certificate of Incorporation**



# CERTIFICATE OF INCORPORATION OF A PRIVATE LIMITED COMPANY

Company No. 4933447

The Registrar of Companies for England and Wales hereby certifies that LAS METALS LIMITED

is this day incorporated under the Companies Act 1985 as a private company and that the company is limited.

Given at Companies House, Cardiff, the 15th October 2003





The above information was communicated in non-legible form and authenticated by the Registrar of Companies under section 710A of the Companies Act 1985

## Scrap Metal Dealers Act 2013 Scrap Metal Site Licence

Licence Number: SMS21691

### SCRAP METAL SITE LICENCE

SCRAP METAL DEALERS ACT 2013

THIS IS TO CERTIFY that

**LAS Metals Ltd** 

whose registered office is situated at

44 Midland Road, Midland Road Industrial Estate, Scunthorpe, North Lincolnshire, DN16 1DQ

has been licensed by NORTH LINCOLNSHIRE COUNCIL

to carry on the business as a Scrap Metal Dealer in accordance with Section 1 of the Scrap Metal Dealers Act 2013 at the sites so listed in this licence, namely:

Site 1 - 44 Midland Road, Scunthorpe DN16 1DQ.

Site 2 - 5-7 Banbury Road, Scunthorpe DN16 1UL.

with the following persons named as the Site Manager at each identified site, namely:

Site 1 - Mr Steven Richard Dixon.

Site 2 - Mr Steven Richard Dixon.

This licence will continue in force from the **15 December 2025** until the **14 December 2028** (unless the licence is suspended or revoked).

Dated: 15 December 2025

Moralh Unacollashire Council

## **Environmental Permit**

See appendix 1 for complete document

#### **Permit**

### The Environmental Permitting (England and Wales) Regulations 2016

#### Permit number

EPR/MB3033DB

This is the consolidated permit referred to in the variation and consolidation notice for application EPR/MB3033DB/V005 authorising,

LAS Metals Limited ("the operator"),

whose registered office is

44 Midland Road Scunthorpe England DN16 1DQ

company registration number 04933447

to operate waste operations at

LAS Metals Recycling Facility 5/7 Banbury Road Scunthorpe North Lincolnshire DN16 1UL

to the extent authorised by and subject to the conditions of this permit.

| Name         | Date       |
|--------------|------------|
| Alan Whitley | 06/03/2025 |

Authorised on behalf of the Environment Agency

Permit number
EPR/MB3033DB

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## Permitted Waste Types consolidated summary

| Waste code | Type of waste  |
|------------|--|
| 02         | Wastes from Agriculture, Horticulture, Aquaculture, Forestry, Hunting and Fishing, Food Preparation and Processing |
| 020110     | Waste metal  |
| 12         | Wastes from Shaping and Physical and Mechanical Surface Treatment of Metals and Plastics                           |
| 120101     | ferrous metal filings and turnings   |
| 120102     | ferrous metal dust and particles   |
| 120103     | non-ferrous metal filings and turnings   |
| 120104     | non-ferrous metal dust and particles   |
| 120106*    | mineral-based machining oils containing halogens (except emulsions and solutions)                                  |
| 120110*    | synthetic machining oils   |
| 15         | Waste Packaging: Absorbents, Wiping Cloths, Filter Materials and Protective Clothing not otherwise specified       |
| 150104     | Metallic packaging   |
| 16         | Wastes not otherwise specified in the list   |
| 160103     | end-of-life tyre   |
| 160104*    | end-of-life vehicles   |
| 160106     | end-of-life vehicle, containing neither liquids nor other hazardous components                                     |
| 160107*    | oil filters  |
| 160111*    | brake pads containing asbestos   |
| 160112     | brake pads other than those mentioned in 160111  |
| 160117     | Ferrous metal  |
| 160118     | non-ferrous metal  |
| 160121*    | hazardous components other than those mentioned in 16 01 07 to 16 01 11 and 16 01 13 and 16 01 14                  |
| 160122     | components not otherwise specified   |
| 160213*    | discarded equipment containing hazardous components other than those mentioned in 16 02 09 to 16 02 12             |
| 160214     | discarded equipment other than those mentioned in 16 02 09 to 16 02 13   |
| 160215*    | hazardous components removed from discarded equipment  |
| 160216     | components removed from discarded equipment other than those mentioned in 16 02 15                                 |
| 160601*    | Lead batteries   |
| 160602*    | Ni-Cd batteries  |
| 160605     | other batteries and accumulators   |

| Waste code | Type of waste   |
|------------|---|
| 160801     | spent catalysts containing gold, silver, rhenium, rhodium, palladium, iridium or platinum (except 16 08 07)   |
| 17         | Construction and Demolition Wastes (including road construction)  |
| 170401     | Copper, bronze, brass   |
| 170402     | Aluminium   |
| 170403     | Lead  |
| 170404     | Zinc  |
| 170405     | Iron and steel  |
| 170406     | Tin   |
| 170407     | Mixed metals  |
| 170409*    | metal waste contaminated with hazardous substances  |
| 170410*    | cables containing oil, coal tar and other hazardous substances  |
| 170411     | Cables not containing oil, coal tar or other dangerous substances   |
| 19         | Wastes from Waste Management Facilities, Off-site Waste Water Treatment Plants and the Preparation of Water Intended for Human Consumption and Water for Industrial Use |
| 190102     | ferrous materials removed from bottom ash   |
| 191001     | iron and steel waste  |
| 191002     | non-ferrous waste   |
| 191202     | Ferrous metal   |
| 191203     | Non ferrous metal   |
| 20         | Municipal Wastes (Houshold waste and similar commercial, industrial and institutional wastes) including separately collected fractions                                  |
| 200133*    | batteries and accumulators included in 16 06 01, 16 06 02 or 16 06 03 and unsorted batteries and accumulators containing these batteries                                |
| 200134     | batteries and accumulators other than those mentioned in 20 01 33   |
| 200135*    | discarded electrical and electronic equipment other than those mentioned in 20 01 21 and 20 01 23 containing hazardous components                                       |
| 200136     | Discarded electrical and electronic equipment other than those mentioned in 200121, 200123 and 200135   |
| 200140     | Metals  |

## **Chartered Institute of Waste Management Continuing Competence Certificate**



## **Waste Carrier's License**

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

# Regulation authority

Name §

National Customer Contact Centre

99 Parkway Avenue

Sheffield S9 4WF

Environment

Agency

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

LAS METALS LIMITED

Registered as An upper tier waste carrier, broker and dealer

44

Registration number CBDU96929

L A S METALS

Address of place of

business

MIDLAND ROAD

SCUNTHORPE DN16 1DQ

Date of registration

4 March 2025

Expiry date of

registration (unless

12 April 2028

revoked)

This certificate was created on 4 March 2025. These details are correct at the time of certificate generation.

This copy has been issued under Regulation 6 of Waste (England and Wales) Amendment Act 2014 by the Environment Agency. This is copy number 1 of the certificate.

#### 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.

## **Goods Vehicle Operator's License**

## **GOODS VEHICLE OPERATOR'S LICENCE**

#### THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

LAS METALS LTD 44 MIDLAND ROAD SCUNTHORPE DN16 1DQ Issued by:

Office of the Traffic Commissioner North East of England Hillcrest House 386 Harehills Lane Leeds LS9 6NF

Goods Vehicle Standard National

Licence number: OB1052386
NOT TRANSFERABLE

This licence is in force from:

15/11/2005

0300 123 9000

This licence will continue for as long as you continue to meet its terms. However, it will come to an end if you do not pay the necessary continuation fee by the date required. The licence may also face regulatory action including revocation if you operate outside its terms. You have paid for an initial period of five years, which starts with the date the licence was issued. The continuation fee must be paid before the end of the month before that five year period comes to an end and every five years after that. Please see note 1 for further details.

This document is an operator's licence issued under the Goods Vehicles (Licensing of Operators) Act 1995 (the Act). The undertakings recorded in this licence have been given by the licence holder and are considered to be material to the grant of the licence. In the case of a licence first issued before 1 January 1996, the recorded undertakings include statements of intent made by the operator.

The maximum number of motor vehicles and trailers authorised in accordance with section 6 of the Act is:

Motor vehicles

4

Trailers (inc semi-trailers)

0



Traffic Commissioner

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Date of issue or re-issue: 01/10/2020

## **Employer, Public & Products Liability Insurance**



24<sup>th</sup> September 2025

### **Evidence of Insurance**

**Insured:** LAS Metals Limited **Our Reference:** 87289565

Address: 44 Midland Road, Scunthorpe, North Lincolnshire, DN16 1DQ

**Business Description:** Scrap metal Merchants

We can confirm that we act as insurance brokers on behalf of the above insured, and based on the information provided to us, we are writing to confirm, as at the date of this letter, brief details of our clients' insurance cover for your information as follows:

#### **Employers Liability**

Underlying Insurer: Convex Insurance UK Limited

Policy number: HCPCCNVX143335

Cover period: 27th September 2025 to 26th September 2026

Indemnity limit: £10,000,000

#### Public Liability & Products Liability

Underlying Insurer: Convex Insurance UK Limited

Policy number: HCPCCNVX143335

**Cover period:** 27th September 2025 to 26th September 2026

Indemnity limit: £5,000,000

All cover is subject to Insurers policy terms and conditions. The cover stated above may change or be cancelled, and we are under no obligation to advise you as such.

We trust that you will find the above details to be acceptable. Please contact us in writing should you require any further information on this insurance cover, as we shall be pleased to assist if we can.

This letter is given without any liability to the writer or the company.

Yours faithfully

Mark Broome

Mark Broome Director 07748 937360 mark@bespokebroking.co.uk

Tracey Broome: tracey@bespokebroking.co.uk

T: 07901 593 274

Mark Broome: mark@bespokebroking.co.uk

T: 07748 937 360

www.bespoke broking.co.uk

Registered in England and Wales No. 15522998. Registered Office: 19 Waggoners Close. Scotter, Gainsborough, England, DN21 3RJ.
Bespoke Insurance Broking Services Ltd is an Appointed Representative of Momentum Broker Solutions Limited, which is authorised and regulated by the Financial Conduct Authority.

## **Motor Fleet Insurance**

#### CERTIFICATE OF MOTOR INSURANCE

CERTIFICATE NUMBER 100685626CMI

1 DESCRIPTION OF VEHICLES

Any Goods-carrying Vehicle belonging to The Policyholder or hired, leased or lent to The Policyholder which is described in The Schedule or details of which have been supplied to and accepted by Aviva, EXCLUDING any motor vehicle
(1) belonging to or hired, leased or lent to an employee of The Policyholder
(2) which is hired or leased to a customer of The Policyholder
(3) which is hired or leased to a customer of The Policyholder
(4) Any Private Car or Goods-carrying Vehicle loaned to The Policyholder by a supplier nominated by the insurer following a claim under the policy.

Any other motor vehicle not belonging to The Policyholder nor hired, leased or lent to The Policyholder which is causing an obstruction of otherwise preventing the operation of The Policyholder's business and which is being moved to facilitate the passage of a vehicle.

NAME OF POLICYHOLDER LAS Metals Ltd

EFFECTIVE DATE OF THE COMMENCEMENT OF INSURANCE FOR THE PURPOSE OF THE RELEVANT LAW

07 September 2025

06 September 2026

DATE OF EXPIRY OF INSURANCE
PERSONS OR CLASSES OF PERSONS ENTITLED TO DRIVE
The Policyholder or any person driving on The Policyholder's order or with The Policyholder's 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.

LIMITATIONS AS TO USE

(a) Use for social, domestic and pleasure purposes.
(b) Use for The Policyholder's business.

EXCLUSIONS
The policy does not cover use

- for hire or reward.
- in any competition, trial, performance test, contest or race (whether formal, informal or impromptu), or trial of speed, including off-roads events, whether between motor vehicles or otherwise, and irrespective of whether this takes place on any circuit or track (formed or otherwise), or on a road or elsewhere, and regardless of any statutory authorisation of any such events
- whilst drawing a greater number of trailers than is permitted by law to secure the release of any motor vehicle which has been seized by or on behalf of any government or public authority which was not the property of The Policyholder or in his custody or control at the time of seizure.

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: Aviva Insurance Limited (Authorised Insurer)



Jason Storah CEO, UK & Ireland General Insurance (Authorised Signatory)

Note: 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.

This Certificate is not transferable.

Aviva Insurance Limited. Registered in Scotland, No. 2116. Registered Office: Pitheavlis, Perth PH2 0NH. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority.

# **Appendix 1 - Full Environment Agency Permit**