Compliance Documentation

Specialist GB (England)

Rev 1, October 26



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Enva Specialist GB (England) | Compliance Pack
Brailwood Road, Bilsthorpe, Newark, Nottinghamshire, NG22 8UA
Registered in England | Company No. 0332 8035 | VAT No. GB 836 4301 39

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SAFETY FIRST

Compliance Pack Introduction

At Enva, compliance is fundamental to how we operate and to the trust our customers place in us. It underpins safe, responsible and consistent service delivery and provides assurance that the materials entrusted to us are managed with care, integrity and full accountability.

This Compliance Pack brings together key information on Enva England Specialist Waste Limited, including our licences, permits, certifications and management systems. It is designed to provide customers with clear, accessible evidence of the standards underpinning our operations and our commitment to quality, environmental protection, health and safety, and continuous improvement.

Our responsibilities extend beyond meeting regulatory requirements. We aim to be a proactive and dependable partner, helping our customers manage risk, maintain compliance and achieve more sustainable outcomes. With experienced people, robust processes and transparent reporting, we provide confidence that every service is delivered safely, legally and responsibly.

We remain committed to maintaining the highest standards across our business and continually strengthening the systems, skills and practices that support our customers. Thank you for choosing Enva as your specialist waste partner.

Diane Sutton
Head of Compliance (South)

Compliance Contacts

Compliance Contacts	Email	Phone
Karen Miller Head of Compliance (North)	compliance@enva.com	
Magdalena Gara SHEQ Co-Ordinator	compliance@enva.com	

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Enva Overview

Enva is a leading provider of recycling and resource recovery solutions.

With sustainability at the forefront of our proposition, we recover a broad range of hazardous and non-hazardous waste materials for re-use in manufacturing and energy conversion. We also provide a complete portfolio of industrial, water and wastewater services.

We support the life cycle of waste products to provide either a second life, such as the production of energy or, in many cases, closed-loop recycling solutions.

Our dedication to developing new and innovative products and solutions and extending the life cycle of the world's resources is driving our business forward.



Our Vision

Our vision of the future world where Enva operates.

"A world where every business sustainably manages its product's life cycle"

Our Mission

Enva's current purpose and primary objective.

"To protect and recover the world's finite resources by tackling our customers' environmental challenges and transforming hard to handle materials into valuable and sustainable products."

Our Values

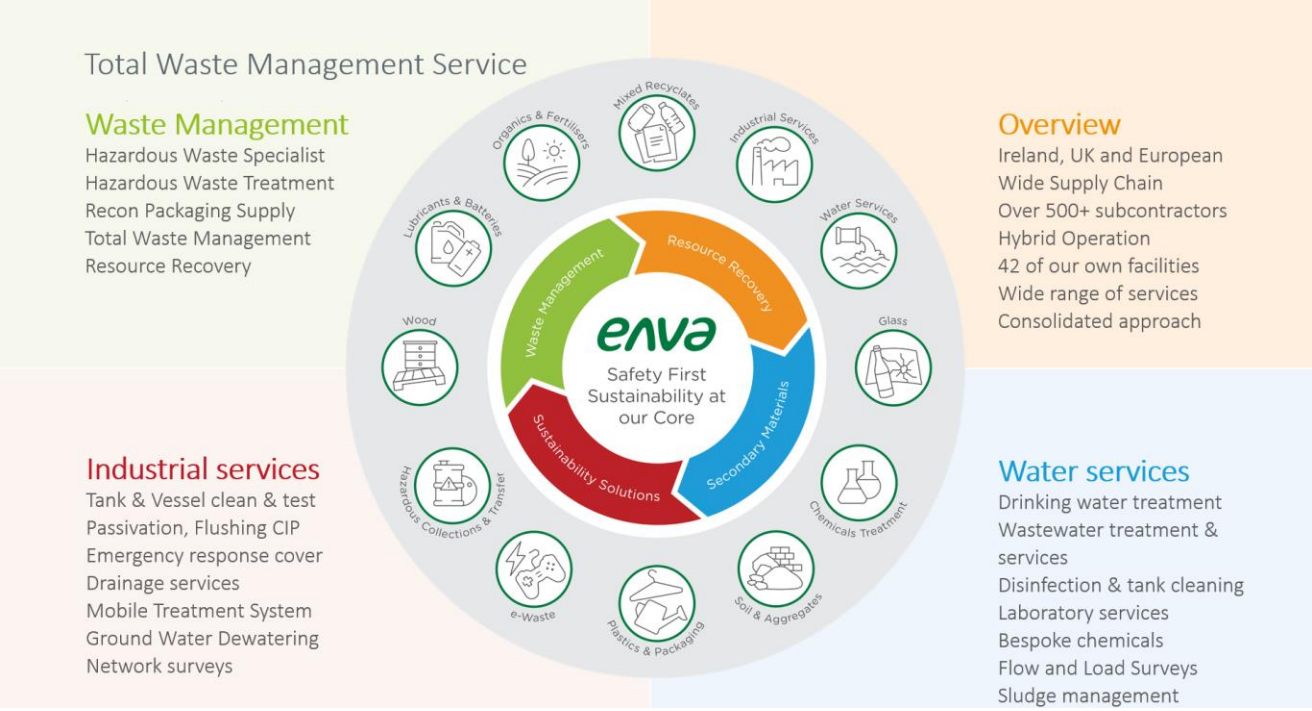


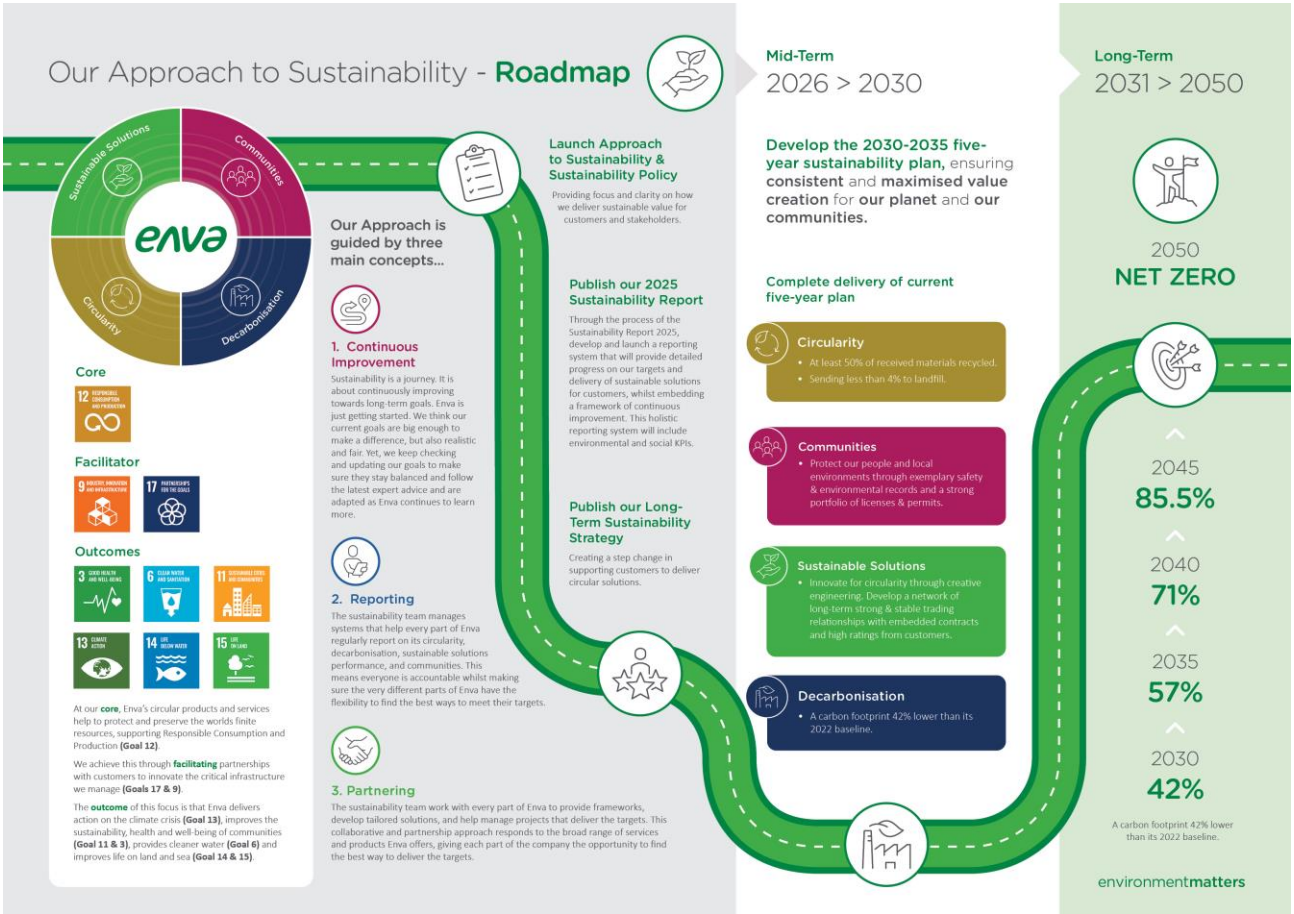
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Our Services and Approach to Sustainability





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Our Values



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Change of Name

FILE COPY

CERTIFICATE OF INCORPORATION ON CHANGE OF NAME

Company Number **3328035**

The Registrar of Companies for England and Wales hereby certifies that under the Companies Act 2006:

OAKWOOD FUELS LIMITED

a company incorporated as private limited by shares; having its registered office situated in England and Wales; has changed its name to:

ENVA ENGLAND SPECIALIST WASTE LIMITED

Given at Companies House on **6th November 2018**

Companies House

THE OFFICIAL SEAL OF THE REGISTRAR OF COMPANIES

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Company Details

Name	Enva England Specialist Waste Ltd
Registered Office	Brailwood Road Bilsthorpe Nottinghamshire. NG22 8UA
Telephone	01623 871 964
Fax	01623 871 780
Website	www.enva.com
Date of Incorporation	5th March 1997
Company Registration Number	03328035
VAT Number	836 4301 39

SHEQ Policy Statement

Safety, Health, Environment & Quality Policy Statement

SAfe

Enva Specialist England is committed to conducting its activities in a manner that protects the health, safety and wellbeing of our employees, contractors, customers, visitors and the communities in which we operate. We are equally committed to protecting the environment, delivering high-quality services to our customers, meeting our compliance obligations and continually improving our business and management systems.

Our Integrated Management System supports the provision of waste management, collection, transport, treatment and transfer activities, together with associated support functions, and is certificated to ISO 9001 Quality Management Systems, ISO 14001 Environmental Management Systems and ISO 45001 Occupational Health and Safety Management Systems.

Our approach is guided by the Enva Values of Safety First, Teamwork, Ownership, Excellence and Integrity. These values underpin the decisions we make, the way we work together and our commitment to customers, colleagues and other interested parties.

To achieve our objectives, we are committed to:

- Providing safe and healthy working conditions to prevent work-related injury and ill health.
- Eliminating hazards and reducing occupational health and safety risks through effective risk management and operational controls.
- Protecting the environment, preventing pollution and supporting the sustainable use of resources.
- Understanding customer needs and delivering services that meet or exceed their expectations.
- Compliance with all applicable legal, regulatory and other requirements relevant to our activities.
- Consulting with, engaging and encouraging the participation of employees and their representatives in matters affecting health, safety, environmental performance and quality.
- Developing the competence, awareness and capability of our employees and contractors through training, communication and ongoing development.
- Maintaining effective processes to identify and manage risks and opportunities that may affect the business, our customers, our people and the environment.
- Providing the resources, infrastructure, technology and support necessary to achieve our objectives and maintain an effective Integrated Management System.
- Monitoring, measuring, auditing and reviewing our activities and performance to ensure continual improvement.
- Working collaboratively with customers, contractors, suppliers, regulators and other interested parties to promote safe, compliant and sustainable operations.
- Maintaining secure and resilient operations that protect our employees, assets, information and reputation.

Management at all levels are responsible for implementing this policy and for demonstrating visible leadership in Safety, Health, Environment and Quality. Every employee and contractor has a responsibility to work in accordance with company procedures, take ownership of their actions and contribute to the continual improvement of our business.

This policy forms the framework for establishing and reviewing objectives and will be reviewed periodically to ensure that it remains relevant to theorganisation, itsstrategic direction and theneeds of interestedparties.

Safety First | Teamwork | Ownership | Excellence | Integrity

Mike Sneath

Michael Sneath
Managing Director

8 September 2026

environment matters

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Notice of variation and consolidation with introductory note

The Environmental Permitting (England & Wales) Regulations 2016

Bilsthorpe Oil Treatment Plant
Brailwood Road
Bilsthorpe
Newark
Nottinghamshire
NG22 8UA

Variation application number

EPR/DP3331MG/V008

Permit number

EPR/DP3331MG

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Bilsthorpe Oil Treatment Plant
Permit number EPR/DP3331MG
Introductory note
This introductory note does not form a part of the permit

Under the Environmental Permitting (England & Wales) Regulations 2016 (schedule 5, part 1, paragraph 19) a variation may comprise a consolidated permit reflecting the variations and a notice specifying the variations included in that consolidated permit.

Schedule 1 of the notice specifies the conditions that have been varied and schedule 2 comprises a consolidated permit which reflects the variations being made. All the conditions of the permit have been varied and are subject to the right of appeal.

This permit variation has been issued to implement guidance "Chemical waste: appropriate measures for permitted facilities".

Changes introduced by this variation notice/statutory review

The Industrial Emissions Directive (IED) came into force on 7 January 2014 with the requirement to implement all relevant Best Available Techniques (BAT) Conclusions as described in the Commission Implementing Decision. Article 21(3) of the IED requires the Environment Agency to review conditions in permits that it has issued and to ensure that the permit delivers compliance with relevant standards, within four years of the publication of updated decisions on Best Available Techniques (BAT) Conclusions. The BAT Conclusions for Waste Treatment (the BREF) was published on 17 August 2018 following a European Union wide review of BAT, implementing decision (EU) 2018/1147 of 10 August 2018.

On 18 November 2020, Chemical waste: appropriate measures for permitted facilities guidance was published on gov.uk. The guidance explains the standards that are relevant to regulated facilities with an environmental permit to treat or transfer chemical waste, providing indicative BAT for those sites.

This permit variation has been issued to update some of the conditions following a statutory review of the permits in the chemical waste treatment and transfer sector and to implement the appropriate measures guidance. The opportunity has also been taken to consolidate the original permit and subsequent variations where appropriate.

Brief descriptionoftheprocess

The followingscheduledactivitiesareundertaken at the site:

- S5.3A(1)(a)(ii)-Disposalorrecovery of hazardous waste involving physico-chemical treatment,
- S5.6A(1)(a)-Temporarystorage of hazardous waste

There aretwodistinctareasontheinstallation each utilising differing processes, operations, equipment and waste types.Thecentreoftheinstallation is at National Grid Reference SK65256060. The two sites are not mutuallyexclusive,andsomewasteand material storage will occur on site 1 in support of the operations on site 2 andviceversa.Thisisduetoavailable operational space and storage.

• Site 1:WasteOilTreatmentPlant

• Site 2:Wastetreatmentandtransfer

Site 1 istheareaofthesiteinwhichthe installation activities take place. Operations in this area are primarily focusedonwasteoilsandinvolvetheacceptance, analysis, unloading, storage, process, stocking and transportoffsitetoavarietyofofftakers depending on the material specifications.

Waste oilsareanalysedpriortooffloading and stored in vertical storage tanks within secondary containment. Waste oilsarepreparedintobatchesbased on volumes available and the contaminating properties of the oils. Batchesarethenprocessedviachemical and thermal treatment to produce a product which can be

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utilised as a fuel replacement and is compliant to the specification of the Processed Fuel Oil Protocol (PFO). Residues from the process including effluents and sludges are transferred off site for treatment via 3rd party.

Site 2 is the area of the site where the waste activities take place. Waste materials are delivered to site whereby the acceptance, analysis, unloading, storage, process (where applicable), stocking and transport off site to a variety of offtakers depending on the material specifications.

Waste activities include;

• shredding to reduce the volume of oil contaminated plastics.

• crushing to reduce the volume of fluorescent tubes

• crushing and baling to reduce the volume of scrap metals

Site 1 and site 2 operate on a daily basis, with nominal operating hours from 6am to 7pm depending on demands and customer requirements. There is cross over between waste activities and listed activities within the existing permit, temporary storage of hazardous waste is detailed within both sections.

The site is within groundwater source protection zone 3 and Birklands & Bilhaugh Special Area of Conservation is located 7,100 m away.

The schedules specify the changes made to the permit.

The status log of a permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	**Date**	**Comments**
Application EPR/DP3331MG/A001	Duly made 22/10/2007	-
Additional information received	14/09/2007	-
Additional information received	26/09/2007	-
Permit determined EPR/DP3331MG	28/09/2007	-
Variation application EPR/DP3331MG/V002	Duly made 14/07/2011	Application to vary permit EPR/DP3331MG and consolidate with permits EPR/LP3593CR, EPR/RP3290CZ and EPR/LP3594LX.
Variation determined EPR/DP3331MG/V002	28/11/2011	Varied and consolidated permit issued.
Variation application EPR/DP3331MG/V003	Duly made 04/04/2013	Application to add a second boiler and further treatment to the effluent from the oily waste treatment process.
Variation determined EPR/DP3331MG/V003	21/05/2013	Variation issued to add second boiler and further treatment to effluent and Agency variation to make amendments as a result of the Industrial Emissions Directive.
Variation application EPR/DP3331MG/V004	Duly made 20/06/2013	Variation to consolidate previous variation into the permit.
Variation determined EPR/DP3331MG/V004	02/07/2013	Consolidated permit issued.
Notified of change of Company Name	03/04/2019	Name changed to Enva England Specialist Waste Limited.

Status log of the permit		
Description	**Date**	**Comments**
Variation issued EPR/DP3331MG/V005	08/04/2019	Varied permit issued to Enva England Specialist Waste Limited.
Application EPR/DP3331MG/V006 (variation and consolidation)	Duly made 26/10/2020	Variation for the installation of additional oil storage capacity on site, utilising new larger tanks, reconstructing the secondary containment and installation of abatement and control of air emissions.
Response to Schedule 5 notice (dated 13/11/2020)	04/12/2020	Key documents • Major incident plan • Bund details • Carbon filter details • Initial commissioning and testing documents • Preventative Maintenance system details • Monitoring system details.
Additional Information received 13/01/2021	13/01/2021	Installation and Emission Layout Schematic.
Additional Information received 18/02/2021	18/02/2021	Updated site plan.
Variation determined and consolidation issued EPR/DP3331MG	25/02/2021	Varied and consolidated permit issued in modern format.
Permit review- Regulation 61 Notice sent to Operator	17/11/2021	Regulation 61 Notice requiring information for statutory review of permit.
Application EPR/DP3331MG/V007 (variation)	Duly made 27/01/2022	Variation to add the shredding of waste oil filters and oily rags as an additional Schedule 1 Section 5.3 Part A(1)(a)(ii) activity, extend the permit boundary, and add additional waste types to table S2.2 (waste oils treatment).
Additional information received 07/03/2022	07/03/2022	Clarifications on the Noise Impact Assessment.
Additional information received 17/03/2022	17/03/2022	Further clarification on Noise Impact Assessment, Specifications for the centrifuge and eddy current separators, and pump data sheets.
Additional information received 25/03/2022	25/03/2022	Further clarifications on Noise Impact Assessment.
Additional information received 30/03/2022	30/03/2022	Responses in relation to BAT including enclosed process and emissions, revised BAT assessment, revised Fire Risk Assessment, and details of procedures for packaged wates.
Permit review - Regulation 61 Notice response	01/04/2022	Response received from the operator.
Additional information received 10/06/2022	10/06/2022	Clarification on the purpose and recovery of oily rags, storage of the outputs, revised BAT assessment and revised Monitoring Plan.
Additional information received 25/07/2022	25/07/2022	Information relating to the recovery options for fluff and oily rags fraction. Confirmation of intent and timescale for enclosing shredder building. Confirmation of heat and smoke detection systems

Status log of the permit		
Description	**Date**	**Comments**
		and provision of fire auto-suppression for fluff and oily rags fraction storage.
Additional information received 10/09/2022	10/09/2022	Revised final Noise Management Plan and BAT Assessment Report.
Variation issued EPR/DP3331MG/V007 Waste – EAWML 43209 Permit Review - Application (variation and consolidation) EPR/DP3331MG/V008	20/09/2022 Environment Agency Initiated Variation	Varied permit issued to Enva England Specialist Waste Limited. Statutory review of permit occasioned by Waste Treatment BAT Conclusions published on 17 August 2018 and Chemical waste: appropriate measures for permitted facilities published 18 November 2020.
Request for information (RFI)	25/09/2024	Details regarding PFO, effluent and emission points.
Environment Agency Waste Treatment Sector Review Permit reviewed Variation determined EPR/DP3331MG/V008	20/11/2024	Varied and consolidated permit issued.

End of introductory note

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Notice of variation and consolidation

The Environmental Permitting (England and Wales) Regulations 2016

The Environment Agency in exercise of its powers under regulation 20 of the Environmental Permitting (England and Wales) Regulations 2016 varies and consolidates

Permit number

EPR/DP3331MG

Issued to

EnvaEngland Specialist Waste Limited

whose registered office is

Brailwood Road
Bilsthorpe Industrial Estate
Bilsthorpe
Newark
Nottinghamshire
NG22 8UA

company registration number **03328035**

to operate a regulated facility at
Bilsthorpe Oil Treatment Plant
Brailwood Road
Bilsthorpe
Newark
Nottinghamshire
NG22 8UA
to the extent authorised by and subject to the conditions of this permit.

Name	Date
Daniel Timney	**20/11/2024**

Authorised on behalf of the Environment Agency

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Schedule 1

Allconditionshave been varied by the consolidated permit as a result of an Environment Agency initiated variation.

Schedule 2 – consolidated permit

Consolidatedpermitissuedasaseparatedocument.

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Public Liability Insurance

Willis Towers Watson

27 November 2025

Website www.willistowerswatson.com

Direct Line +44 1473 222825
E-mail phil.curtis@willistowerswatson.com

To Whom it May Concern

As Insurance Brokers to Enva Topco Limited and/or Enva Ireland Limited and Subsidiaries Companies we are writing to confirm that our client holds the following policies:

Public & Products Liability

Insurer:	Chubb European Group SE
Policy Number:	UKCAID54716
Period:	1 December 2025 to 30 November 2026 both dates inclusive Local Standard Time.
Limit of Indemnity:	GBP 10,000,000 any one Occurrence and in the aggregate for Products.

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

Willis Limited
51 Lime Street
London
EC3M 7DQ

T +44 (0) 20 3124 6000
W willistowerswatson.com

Willis Limited, Registered number: 181116 England and Wales. Registered address: 51 Lime Street, London, EC3M 7DQ. A Lloyd's Broker. Authorised and regulated by the Financial Conduct Authority

Employers Liability Insurance

Willis Towers Watson

27 November 2025

Website www.willistowerswatson.com

Direct Line +44 1473 222825
E-mail phil.curtis@willistowerswatson.com

To Whom it May Concern

As Insurance Brokers to Enva Topco Limited and Subsidiaries we are writing to confirm that our client holds the following policies:

Employers Liability

Insurer:	Chubb European Group SE
Policy Number:	UKCAND54714
Period:	1 December 2025 to 30 November 2026 both days inclusive Local Standard Time.
Limit of Indemnity:	GBP 10,000,000 any one Occurrence

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

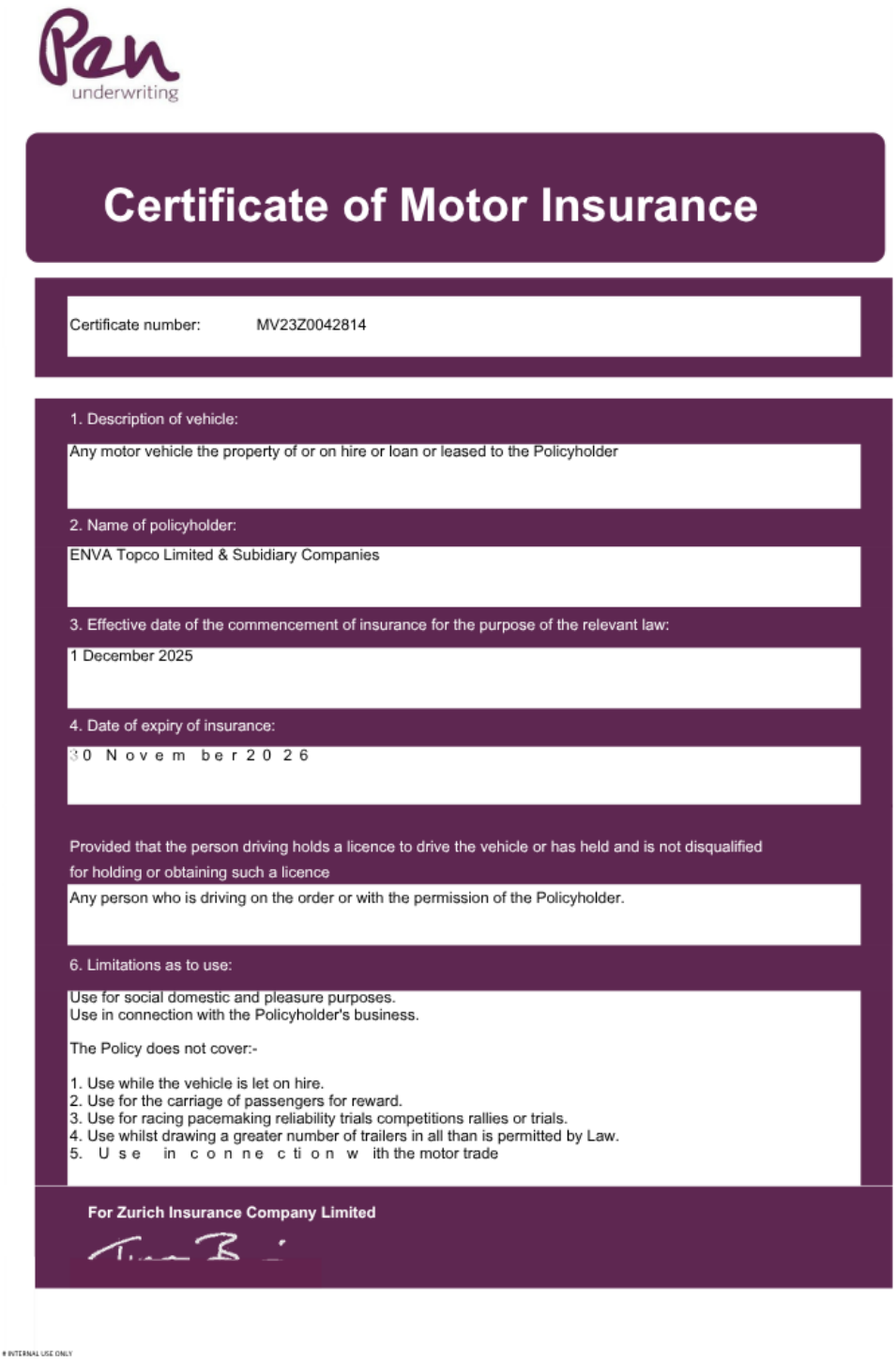
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W willistowerswatson.com

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Document 1

Motor Insurance



Pen underwriting

Certificate of Motor Insurance

Certificate number: MV23Z0042814

1. Description of vehicle:

Any motor vehicle the property of or on hire or loan or leased to the Policyholder

2. Name of policyholder:

ENVA Topco Limited & Subidiary Companies

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

1 December 2025

4. Date of expiry of insurance:

30 November 2026

Provided that the person driving holds a licence to drive the vehicle or has held and is not disqualified for holding or obtaining such a licence

Any person who is driving on the order or with the permission of the Policyholder.

6. Limitations as to use:

Use for social domestic and pleasure purposes.
Use in connection with the Policyholder's business.

The Policy does not cover:-

1. Use while the vehicle is let on hire.
2. Use for the carriage of passengers for reward.
3. Use for racing pacemaking reliability trials competitions rallies or trials.
4. Use whilst drawing a greater number of trailers in all than is permitted by Law.
5. Use in connection with the motor trade

For Zurich Insurance Company Limited

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We 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.
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 Policy applies in respect of events occurring in Great Britain, Northern Ireland, the Isle of Man and the Channel Islands, all member countries of the European Union, Iceland, Norway, Switzerland, Serbia, Andorra and Bosnia & Herzegovina.

La présente politique s'applique aux événements survenant en Grande-Bretagne, en Irlande du Nord, sur l'île de Man et les îles Anglo-Normandes, dans tous les pays membres de l'Union européenne, en Islande, en Norvège, en Suisse, en Serbie, en Andorre et en Bosnie-Herzégovine.

Diese Versicherung gilt für Schadenereignisse, die in Großbritannien, Nordirland, der Isle of Man und den Kanalinseln, allen Mitgliedstaaten der Europäischen Union, Island, Norwegen, der Schweiz, Serbien, Andorra und Bosnien-Herzegowina eintreten.

La presente Politica si applica a eventi che si verificano in Gran Bretagna, Irlanda del Nord, Isola di Man e Isole del Canale, tutti i paesi membri dell'Unione europea, Islanda, Norvegia, Svizzera, Serbia, Andorra e Bosnia-Erzegovina.

La presente Política es aplicable al respecto de los hechos que tienen lugar en Gran Bretaña, Irlanda del Norte, la Isla de Man y las Islas del Canal, todos los países miembros de la Unión Europea, Islandia, Noruega, Suiza, Serbia, Andorra y Bosnia y Herzegovina.

Instructions in the event of an accident
You SHOULD

1 take names and addresses of all witnesses;
2 report the accident to the office issuing this Certificate (see overleaf) or if this is not practicable, to the nearest office (see Telephone Directory) quoting the Certificate Number;
3 if your policy is comprehensive put us in touch with your garage; if your vehicle is in use tell us when and where you intend taking it for repair;
4 send all communications you receive relating to claims or proceedings against you, unanswered, to the office

IMPORTANT

The Law requires:

1 unless names and addresses, including those of the vehicle owner, together with the registration mark of the vehicle are exchanged at the time of the accident the driver must report it to the Police as soon as possible and in any case within 24 hours;

2 if anyone was injured and the Certificate of Insurance was not produced to the Police at the time of the accident, the driver must report the matter to the Police as soon as possible and in any case within 24 hours and produce the Certificate (or arrange to produce it within 5 days of the accident).

You SHOULD NOT

1 admit any liability;

2 negotiate or make any agreement with anyone regarding your responsibility for the accident;

3 make or offer any payment whatsoever to any Third Party, if in doubt – consult us;

4 repudiate a claim without our agreement; this may result in Court Action against you by the other party.

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Certificate of Registration

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

Regulation authority

Name

Environment Agency

Address	National Customer Contact 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	ENVA ENGLAND SPECIALIST WASTE LIMITED An upper tier waste carrier, broker and dealer
Registered as	CBDU167145
Registration number	E N V A ENGLAND SPECIALIST WASTE
Address of place of business	1 BRAILWOOD ROAD BILSTHORPE NEWARK NG22 8UA
Date of registration	19 February 2026
Expiry date of registration (unless revoked)	11 April 2029

This certificate was created on 19 February 2026. 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.

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Waste Carrier Registration Renewal

Authorised transaction confirmation

Please retain for your records

Thank you

Your transaction has been securely processed by WorldPay, on behalf of the Environment Agency.

Transaction Details:

Description: Waste Carrier Registration renewal: CBDU85735 for Associated Reclaimed Oils Ltd

Authorisation ID: 27264231601

Amount: GBP 125.00

Order Code: 1643006307

Enquiries:

Do not reply to this email, it has been generated automatically.

If you have any questions about your transaction, please email our customer services team at: nccc-carrierbroker@environment-agency.gov.uk or call **03708 506 506**, with the transaction details listed above.

Charges are outside the scope of VAT

Environment Agency VAT No: 662 4901 34

Your payment is securely processed by **WorldPay**.

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SAFETY FIRST

CIWM Continuing Competence Certificate



CIWM

Continuing Competence Certificate

This certificate confirms that

Michael Sneath

Has met the relevant requirements of the Continuing Competence scheme for the following award(s) which will remain current for two years from 04/08/2025

TSH	Transfer - Hazardous Waste
TMH	Treatment - Hazardous Waste

Expiry Date: 04/08/2027

Verification date: 31/07/2025

Authorised:

Responsible Officer

Learner ID: 13907

Certificate No.: 5286091

Date of Issue: 04/08/2025

CIWM Chief Executive Officer

The Chartered Institution of Wastes Management

Scan code on reverse to authenticate that this is a genuine paper

Enva Specialist GB (England) | Compliance Pack
Brailwood Road, Bilsthorpe, Newark, Nottinghamshire, NG22 8UA
Registered in England | Company No. 0332 8035 | VAT No. GB 836 4301 39

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Achilles Sustainability Certificate



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UVDB Certificate of Membership



UVDB
Powered by Achilles

Certificate of Membership

This is to certify that

ENVA ENGLAND SPECIALIST WASTE LIMITED

are now fully registered as a supplier on the Community.

UVDB

AchillesID: 00022466

Subscription expiry date: 16 October 2027
Questionnaire last updated: 10 October 2026
Questionnaire expiry date: 10 October 2027

Date certificate generated: 20 October 2026

Craig Rodgerson
Interim Chief Executive Officer
Achilles

Achilles
UVDB
ACCREDITED SILVER+ SUPPLIER
achilles.com

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Product and Service Code Summary

Supplier Name: ENVA ENGLAND SPECIALIST WASTE LIMITED
AchillesID: 00022466

1.11.18.0 Fuel Oil

2.5.3.0 Refuse/General Waste Disposal Services

2.5.7.0 Non-hazardous Disposal Services

2.5.12.0 Waste Management Services

2.5.99.0 Other Disposal Services

4.1.51.0 Sewage/Sludge Disposal Services

UVDB
Powered by Achilles

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LRQA Certificate of Approval



LRQA

Current issue date: 24 October 2026
Expiry date: 30 April 2029
Certificate identity number: 10796463

Original approval(s):
ISO 9001 - 18 March2026
ISO 45001 - 18 March2026
ISO 14001 - 18 March2026
SSIP - 18 March 2026

Certificate of Approval

This is to certify that the Management System of:

ENVA England Specialist Waste Limited

has been approved by LRQA to the following standards:

ISO 9001:2015, ISO 45001:2018, ISO 14001:2015, SSiP (Safety Schemes in Procurement)

Brailwood Road,Bilsthorpe,Industrial Estate Bilsthorpe, Newark,NG228UA,UnitedKingdom

Approval number(s): ISO 9001 – 00052580, ISO 45001 – 00052579, ISO 14001 – 00052578, SSiP – 00052581
This certificateis valid onlyinassociationwiththecertificateschedulebearingthesamenumberonwhichthelocationsapplicable to this approval are listed.

The scope of this approval is applicable to:
The provision of waste management and laboratory services, including the collection, treatment, transfer and storage of waste oils and other permitted waste streams, and the manufacture and sale of fuel products at the Enva Specialist England operational sites located at Bilsthorpe, Gateshead and Northfleet, together with associated support and management functions.

This certificate is a continuation of a previous approval from another certification body as follows:

Previous original ISO 14001 approval on 06-AUG-2008, Alcumus ISOQAR certificate number 6875-QMS/EMS/OHS-001

Previous original ISO 45001 approval on 29-SEP-2020, Alcumus ISOQAR certificate number 6875-QMS/EMS/OHS-001

Previous original ISO 9001 approval on 02-Dec-2011, Alcumus ISOQAR certificate number 6875-QMS/EMS/OHS-001

Previous original SSiP approval on 29-SEP-2020, Alcumus ISOQAR certificate number 6875-QMS/EMS/OHS-001

ENVA England Specialist Waste Limited also holds an Accredited ISO 45001:2015 certificate at sites detailed in this certificate for the duration of this certificate. The following categories apply for SSIP: Approved (not a CDM duty holder). Full validation of this certificate should be made via the SSIP Portal www.ssipportal.org.uk

David Derrick

Regional Director, UKAM

Issued by: LRQA Limited

SSIP Certification Body Member

UKAS MANAGEMENT SYSTEMS 0001

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.
Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 1 of 2

Certificate identity number: 10796463

Certificate Schedule

Location	Activities
Brailwood Road Bilsthorpe, Industrial Estate Bilsthorpe, Newark, NG22 8UA, United Kingdom	**ISO 9001:2015, ISO 45001:2018, ISO 14001:2015, SSIP Certification** Theprovision of waste managementand laboratory services, including the collection, treatment, transfer and storage of waste oils and other permitted waste streams, and the manufacture and sale of fuel products at the Enva Specialist England operational sites located at Bilsthorpe, Gateshead and Northfleet, together with associated support and management functions.
Nest Road, Felling, Gateshead, NE10 0ES, United Kingdom	**ISO 9001:2015, ISO 45001:2018, ISO 14001:2015, SSIP Certification** Theprovision of waste managementand laboratory services, including the collection, treatment, transfer and storage of waste oils and other permitted waste streams, and the manufacture and sale of fuel products at the Enva Specialist England operational sites located at Bilsthorpe, Gateshead and Northfleet, together with associated support and management functions.
Rod End Industrial Estate, Lower Road, Northfleet, Gravesend, DA11 9SW, United Kingdom	**ISO 9001:2015, ISO 45001:2018, ISO 14001:2015, SSIP Certification** Theprovision of waste managementand laboratory services, including the collection, treatment, transfer and storage of waste oils and other permitted waste streams, and the manufacture and sale of fuel products at the Enva Specialist England operational sites located at Bilsthorpe, Gateshead and Northfleet, together with associated support and management functions.

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.
Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

EcoVadis Score Card

ENVA ENGLAND SPECIALIST WASTE LTD

UnitedKingdom | Wastetreatmentand disposal

Company size: M | Assessment scope: Entity

ECOVADIS SCORECARD

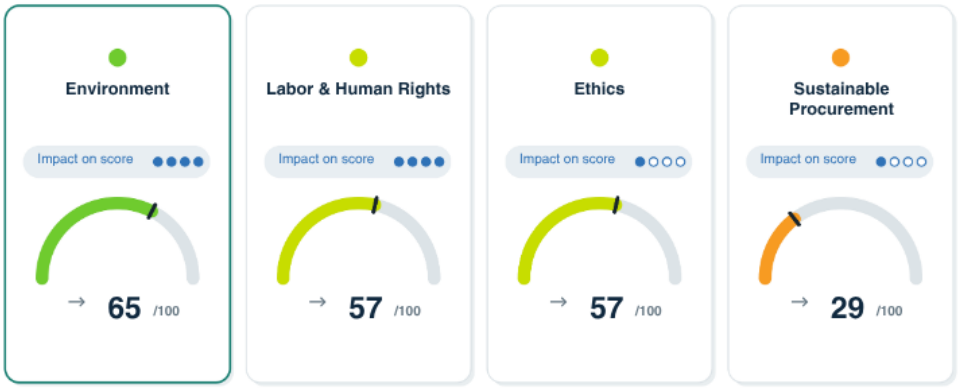
Publication date: 21 May 2026

Valid until: 21 May 2027

OVERALL SCORE	PERCENTILE
57 /100	45th

Performance by sustainability theme

Overall score: 57/100



SCORECARD AT A GLANCE

Strongest theme: Environment (65/100)

Middle themes: Labor & Human Rights and Ethics (57/100)
Priority theme: Sustainable Procurement (29/100)

Source: EcoVadis scorecard

23 October 2026

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Safe Contractor Certificate of Approval

SafeContractor

Certificate of Approval

This is to certify that
ENVA England Specialist Waste Ltd

has achieved SafeContractor approval

Date: 15th January 2025

This certificate is valid until: 15th January 2026

Certificate number: CJ6124

This SafeContractor Accreditation has been awarded on the back of the SSIP deemtosatisfy process:

SSIP Originator Scheme: Alcumus ISOQAR

SSIP Originator Scheme expiry: 23/10/2026

Signed:

Alyn Franklin
Alcumus CEO

SSIP
Founder Member

SafeContractor
APPROVED

Alcumus SafeContractor, Axys House, Parc Nantgarw, Cardiff, CF15 7QX
T: 029 2026 6749 E: safecontractor@alcumus.com W: www.alcumus.com | www.safecontractor.com
This certificate is the property of Alcumus SafeContractor and must be returned on request

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UKAS Accreditation Certificate

United Kingdom Accreditation Service

ACCREDITATION CERTIFICATE

UKAS
UNITED KINGDOM ACCREDITATION SERVICE

TESTING LABORATORY
No. 4671

ENVA ENGLAND SPECIALIST WASTE LIMITED

is accredited in accordance with the recognised International Standard ISO/IEC 17025:2005 - General Requirements for the competence of testing and calibration laboratories.

This accreditation demonstrates technical competence for a defined scope as detailed in and at the locations specified in the schedule to this certificate, and the operation of a laboratory quality management system (refer joint ISO-ILAC-IAF Communiqué dated April 2017).

The schedule to this certificate is an essential accreditation document and from time to time may be revised and reissued by the United Kingdom Accreditation Service. The most recent issue of the schedule of accreditation, which bears the same accreditation number as this certificate, is available from the UKAS website www.ukas.com.

This accreditation is subject to continuing conformity with United Kingdom Accreditation Service requirements. The absence of a schedule on the UKAS website indicates that the accreditation is no longer in force.

Section Head, United Kingdom Accreditation Service

Initial Accreditation date
2 March 2011

This certificate issued on
21 November 2018

UKAS is appointed as the sole national accreditation body for the UK by The Accreditation Regulations 2009 (SI No 3155/2009) and operates under a Memorandum of Understanding (MoU) with the Department for Business, Energy & Industrial Strategy (BEIS)

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Logistics Certificate of Membership

LOGISTICS UK

Certificate of Membership

This is to certify that the company named below is currently a member of Logistics UK

Enva England Specialist Waste Ltd

Member number: 322819

Member since: 2025

Renewal date: February 2027

Ben Fletcher

Ben Fletcher
Chief Executive

Founded at the Mansion House in the City of London on 26th day of July 1889

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RISQS Certificate of Verification



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RICCL Code Summary

Supplier Name: ENVA ENGLAND SPECIALIST WASTE LIMITED
Supplier ID: 1760

RICCL Code	Name	Status
H.G.3.2N	Waste Disposal - Hazardous/Toxic Service	Qualified via Audit
H.G.3.3N	Waste Disposal - Non Hazardous & Non Toxic Service	Qualified via Audit

Subscription Renewal Date

07-NOV-2026

25 Fenchurch Avenue, London, EC3M 5AD T: +44 (0) 20 3142 5300 | E: info@rssb.co.uk | www.rssb.co.uk

Goods Vehicle Operator's License – OM1110388

GOODS VEHICLE OPERATOR'S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

ENVA ENGLAND SPECIALIST WASTE LTD
BRAILWOOD ROAD
BILSTHORPE
NEWARK
NG22 8UA

Issued by:

Office of the Traffic Commissioner
Scotland
Quarry House
Quarry Hill
Leeds
LS2 7UE
0300 123 9000

Goods Vehicle Restricted

Licence number: OM1110388
NOT TRANSFERABLE

This licence is in force from: 18/06/2012

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 on 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	8
Trailers (inc semi-trailers)	2

Traffic Commissioner

Page 1

Date of issue or re-issue: 05/02/2025

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Operating centre(s)

Operating Centre:	Address:	Vehicles	6
	WILLIAM TRACYS DUNNIFLATS DEPOT LUGTON KILMARNOCK KA3 4EA	Trailers	2
Conditions or Undertakings			

Operating Centre:	Address:	Vehicles	2
	UNIT 49 BURNBRAE ROAD LINWOOD INDUSTRIAL ESTATE LINWOOD PAISLEY PA3 3BD	Trailers	0
Conditions or Undertakings			

Transport Manager(s)

N/A

Specific conditions attached to licence

Specific undertakings attached to licence

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GENERAL CONDITIONS ATTACHED UNDER SECTION 22 OF THE GOODS VEHICLES (LICENSING OF OPERATORS) ACT 1995 – RESTRICTED LICENCES

The licence holder shall, within 28 days of their occurrence, inform the Traffic Commissioner of any:

CHANGES in the maintenance and safety inspection arrangements;

CHANGES in the ownership of the business including partnership arrangements. Company changes in shareholding need not be notified unless they cause a change in the control of the Company;

NOTIFIABLE CONVICTIONS as defined in paragraph 4 of Schedule 2 to the Act

GENERAL UNDERTAKINGS – RESTRICTED LICENCES

The licence holder undertakes to make proper arrangements so that:

The rules on drivers' hours and tachographs are observed and proper records kept;

Motor vehicles and trailers are not overloaded;

Vehicles will operate within speed limits;

Motor vehicles and trailers, including hired vehicles and trailers, are kept fit and serviceable;

Drivers report promptly any defects or symptoms of defects that could prevent the safe operation of vehicles and/or trailers, and that any defects are promptly recorded in writing;

Records are kept (for 15 months) of all driver defect reports, all safety inspections, routine maintenance and repairs to vehicles and trailers and these are made available on request; and

In respect of each operating centre specified, that the number of authorised motor vehicles and the number of authorised trailers kept there will not exceed the maximum numbers recorded against the operating centre in this licence.

Page 3

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Goods Vehicle Operator's License – OB0231171

GOODS VEHICLE OPERATOR'S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

Neil Gourlay
ENVA ENGLAND SPECIALIST WASTE LTD
BRAILWOOD ROAD
BILSTHORPE
NG22 8AU

Issued by:

Office of the Traffic Commissioner
North East of England
Quarry House
Quarry Hill
Leeds
LS2 7UE
0300 123 9000

Goods Vehicle Standard International

Licence number: OB0231171
NOT TRANSFERABLE

This licence is in force from: 20/10/2001

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 on 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	55
Trailers (inc semi-trailers)	15

Traffic Commissioner

Page 1

Date of issue or re-issue: 05/02/2025

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Operating centre(s)

Operating Centre:	**Address:** **BRAILWOOD ROAD** **BILSTHORPE** **NEWARK** **NG22 8UA**	**Vehicles**	**55**
		Trailers	**15**
Conditions or Undertakings			

Operating Centre:	**Address:** **ENVA GATESHEAD** **NEST ROAD** **FELLING** **GATESHEAD** **NE10 0ES**	**Vehicles**	**8**
		Trailers	**2**
Conditions or Undertakings			

Transport Manager(s)

EMMA HEPPLE
Neil Gourlay

Specific conditions attached to licence

Specific undertakings attached to licence

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Goods Vehicle Operator's License – OK2057421

GOODS VEHICLE OPERATOR'S LICENCE

THIS LICENCE MUST NOT BE ALTERED OR DEFACED IN ANY WAY

Issued to:

Neil Gourlay
ENVA ENGLAND SPECIALIST WASTE LTD
BRAILWOOD ROAD
BILSTHORPE
NG22 8UA

Issued by:

Office of the Traffic Commissioner
London and the South East of England
Quarry House
Quarry Hill
Leeds
LS2 7UE
0300 123 9000

Goods Vehicle Standard International

Licence number: OK2057421
NOT TRANSFERABLE

This licence is in force from: 15/07/2022

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 on 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	26 Heavy goods vehicles
	0 Light goods vehicles
	These are vehicles of over 2.5 tonnes and up to and including 3.5 tonnes, operated either as an individual vehicle or when combined with a trailer
Trailers (inc semi-trailers)	8

Traffic Commissioner

Page 1

Date of issue or re-issue: 05/02/2025

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Operating centre(s)

Operating Centre:	Address: YARD OFF JETTY ROAD KINGSNORTH INDUSTRIAL ESTATE KINGSNORTH HOO ROCHESTER ME3 9ND	Heavy goods vehicles	26
		Trailers	8
Conditions or Undertakings			

Operating Centre:	Address: ENVA ENGLAND SPECIALIST WASTE LTD ROD END INDUSTRIAL ESTATE OFF LOWER ROAD NORTHFLEET GRAVESEND DA11 9SN	Heavy goods vehicles	26
		Trailers	8
Conditions or Undertakings			

Operating Centre:	Address: LAND B1 MANOR WAY BUSINESS PARK MANOR WAY SWANSCOMBE DA10 0LL	Heavy goods vehicles	26
		Trailers	8
Conditions or Undertakings			

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Transport Manager(s)

Neil Gourlay

Specific conditions attached to licence

Specific undertakings attached to licence

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Enva Modern Slavery & Human Trafficking Statement



Policy Statement

Modern Slavery and Human Trafficking Statement

Introduction

This statement is issued by the Enva Group in compliance with section 54 of the Modern Slavery Act 2015. Enva is established under the laws of England and Wales. Enva is a full-service and leading provider of recycling and resource recovery solutions. With sustainability at the forefront of its proposition, Enva recovers a broad range of hazardous and non-hazardous waste materials for re-use in manufacturing and for energy conversion, as well as providing a complete portfolio of water and waste-water services.

Enva is opposed to slavery and human trafficking in any part of its business or its supply chain. Enva is committed to ensuring that it has adequate procedures in place to identify and prevent these practices.

This statement relates to the financial year ended 31 March 2026. As of 31 March 2026, Enva had a headcount of approximately 2,000 employees across UK and Ireland. Employees range from waste collection operatives to professional roles. The risk of modern slavery would predominantly arise in our waste collection roles, and more specifically, in roles where Enva uses temporary or agency workers.

Our Structure and Business

This statement covers the following companies within the Enva Group:

- Enva Topco Limited, as holding companies for its subsidiaries;
- Enva England Limited;
- Enva England Specialist Waste Limited; and
- Enva Scotland Limited.

Seasonal work is not a feature of the industry in which the Enva operates. More detailed information on Enva's business is available at enva.com.

compliance matters

Page 1 Modern Slavery & Human Trafficking
R1 September 2026

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Policy Statement

Our Supply Chains

Enva does not support or knowingly deal with any business involved in modern slavery or human trafficking and, to the best of Enva's knowledge, has not worked with any party suspected to be connected to any such activity. In the past year, Enva has not been made aware of any incidents of modern slavery or human trafficking in its supply chain.

Procedures on Slavery and Human Trafficking

As part of Enva's compliance referred to above, Enva has assessed potential risk areas in its supply chains by conducting a supplier onboarding approval process for its suppliers.

In addition, Enva has an internal whistleblowing procedure to ensure there are independent reporting lines available to report any concerns.

Employees

Enva's recruitment processes are thorough and transparent, and it has robust procedures in place to vet new employees, including background checks. Each new employee has their identification checked and their right to work checked at the beginning of their employment with Enva.

In addition, Enva has a Pay Policy to ensure compliance with human rights and local employment laws. All Enva's employees are remunerated fairly and Enva is satisfied that its employees are not exploited.

Training

To ensure a suitable level of understanding of the risks of modern slavery, human trafficking, and the risks in its supply chains, relevant directors and employees participate in appropriate training workshops. In 2025, Enva introduced an online learning management system (LMS) to provide training to all employees on modern slavery and human trafficking. Training will be conducted annually via the LMS.

Assurance

Enva is committed to making year-on-year progress in identifying, preventing and responding to modern slavery. Enva will review this statement on an annual basis to ensure that it remains fit for purpose.

compliance matters

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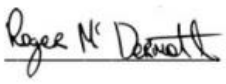
Policy Statement

Responsibility for ensuring that its procedures are adequate and are adhered to in all of Enva's activities rests with the Managing Directors of each business within Enva.

Approval

This modern slavery statement has been approved by the Enva Group board of directors on 2 September 2026 and signed by the Chief Executive Officer on behalf of the board.

Signed, for and on behalf of Enva



Roger McDermott
Chief Executive Officer

Date: 2 September 2026

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