MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 170345-2014-AIMS-GBR-UKAS Initial certification date: 17 April 2007 Valid: 25 January 2021 – 10 December 2023

DNV.GI

This is to certify that the management system of

DS Smith Recycling UK Limited

Ty Gwyrdd, 11 Beddau Way, Caerphilly, CF83 2AX, United Kingdom

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Management System standards:

ISO 9001:2015/ ISO 14001:2015/ ISO 45001:2018

This certificate is valid for the following scope:

The purchase, collection, sorting, baling and despatch of waste papers and other recyclates at specified sites. The management of recycling services and associated activities including secure destruction of waste material in accordance with customer requirements and shredding of confidential waste in accordance with industry codes of practice.

Place and date: London, 26 January 2021





For the issuing office: DNV GL - Business Assurance 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom

Doug Milne Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000. www.dnvgl.co.uk

DNV.GL

Certificate no.: 170345-2014-AIMS-GBR-UKAS Place and date: London, 26 January 2021

Appendix to Certificate

DS Smith Recycling UK Limited

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Birmingham Depot	Long Acre Rose Hill Industrial Estate Willenhall WV13 2JZ United Kingdom	Purchase, collection, sorting, baling and despatch of waste papers and other recyclates.
Bolton Depot	Turton Street Bolton BL1 2TF United Kingdom	Purchase, collection, sorting, baling and despatch of waste papers and other recyclates.
Bristol Depot	Bank Road Chittening Ind Est Bristol BS11 0YB United Kingdom	Purchase, collection, sorting, baling and despatch of waste papers and other recyclates.
Cambridge Depot	9/11 Mercer Row Garlic Row Industrial Estate Cambridge Cambridgeshire CB5 8HY United Kingdom	Purchase, collection, sorting, baling and despatch of waste papers and other recyclates.
Glasgow Depot	Burnside Industrial Estate Kilsyth Glasgow G65 9JX United Kingdom	Purchase, collection, sorting, baling and despatch of waste papers and other recyclates. Shredding of confidential waste.
Kemsley Depot	Kemsley Mill Sittingbourne Kent ME10 2TD United Kingdom	Purchase, collection, sorting and despatch of waste papers and other recyclates.
Leeds Depot	Pennine View Industrial Estate Gelderd Road Birstall West Yorkshire WF17 9NF United Kingdom	Purchase, collection, sorting, baling and despatch of waste papers and other recyclates. Shredding of confidential waste.
West London Depot	Wallingford Road Uxbridge Middlesex UB8 2FR United Kingdom	Purchase, collection, sorting, baling and despatch of waste papers and other recyclates.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000. www.dnvgl.co.uk