

## **CERTIFICATE OF EMPLOYERS' LIABILITY INSURANCE(a)**

(Where required by regulation 5 of the Employers' Liability (Compulsory Insurance) Regulations 1998 (the Regulations), one or more copies of this certificate must be displayed at each place of business at which the policy holder employs persons covered by this policy)

Policy No: 1000106841-06

1. NAME OF POLICY HOLDER: Regen Waste Limited, Regen Waste Holdings Limited, Regen Waste (Ireland) Limited, Re-Oxi-Gen Limited, Re-Eng Limited & Regen WTE Limited
2. DATE OF COMMENCEMENT OF INSURANCE: 03<sup>rd</sup> June 2019
3. DATE OF EXPIRY OF INSURANCE: 02<sup>nd</sup> June 2020

We hereby certify that subject to paragraph 2:-

1. 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 Jersey, the Island of Guernsey and the Island of Alderney, or to offshore installations in any waters outside the United Kingdom to which the Employers' Liability (Compulsory Insurance) Act 1969 or any amending primary legislation applies (b); and
2. (a) the minimum amount of cover provided by this policy is no less than £5,000,000 (c)

Signed on behalf of **Liberty Mutual Insurance Europe SE**  
(Authorised Insurers)



**Philip Hobbs**  
**Deputy Managing Director**  
**Liberty Mutual Insurance Europe SE**

- (a) Where the employer is a company to which regulation 3(2) of the Regulations applies, the certificate shall state in a prominent place, either that the policy covers the holding company and all its subsidiaries, or that the policy covers the holding company and all its subsidiaries except any specifically excluded by name, or that the policy covers the holding company and only the named subsidiaries.
- (b) Specify applicable law as provided for in regulation 4(6) of the Regulations.
- (c) See regulation 3(1) of the Regulations and delete whichever of paragraphs 2(a) or 2(b) does not apply. Where 2(b) is applicable, specify the amount of cover provided by the relevant policy.

**Liberty Mutual Insurance Europe SE trading as Liberty Mutual Insurance**  
20 Fenchurch Street, London EC3M 3AW

Date: 6 July 2018

**Private & Confidential**

**TO WHOM IT MAY CONCERN**

Our Ref: MMcL/Regen

Dear Sir/Madam,

**Re: Regen waste Holdings Ltd, Regen Waste Ltd, Regen Waste (Ireland) Ltd, Regen WTE Ltd, Re-Eng Ltd, Re-Oxi-Gen Ltd, Regen Robotics Ltd**

We act as Insurance Brokers to the above named Client, and confirm details of their insurance cover as follows:-

**Business Description:**

*Waste Management including Mixed Dry Recyclables, Municipal Solid Waste and suppliers of Refused Derived Fuel, Haulage contractors, sale of glass Aggregate, Maintenance & Service of Own Vehicles and Machinery, Trailer Manufacturers, Property Owners and Occupiers.*

**Employers' Liability**

Insurer	Liberty
Policy Number	1000106841-05
Period of Insurance	03 June 2018 – 02 June 2019
Cover	Indemnity in respect of the Insured's legal liability to pay damages and claimants' costs and expenses in respect of bodily injury or disease sustained by an Employee in the course of their employment in the Business and caused during the Period of Insurance within the Territorial Limits
Limit of Indemnity	£25,000,000 Limit of Indemnity Any One Occurrence £5,000,000 - Terrorism inner Limit
Territorial Limits	Worldwide
Principal Terms	Indemnity to Principal

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Floor 3, Centrepoint, 24 Ormeau Avenue, Belfast, BT2 8HS

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**Public/Products Liability**

Insurer Liberty  
Policy Number 1000106841-05  
Period of Insurance 03 June 2018 – 02 June 2019  
Cover Indemnity in respect of the Insured's legal liability to pay damages and claimants' costs and expenses in respect of third party injury / property damage occurring during the Period of Insurance within the Territorial Limits in connection with the Business  
Limit of Indemnity Public Liability £10,000,000 Any One Event  
Products Liability £10,000,000 Any One Period  
Territorial Limits Worldwide  
Principal Terms Indemnity to Principal

**Motor Fleet**

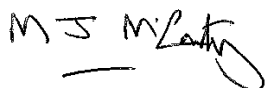
Insurer: MS Amlin via Miles Smith  
Policy Number: 9344860  
Period: 03 June 2018 – 02 June 2019  
Cover: Comprehensive  
Third Party Fire & Theft  
Third Party Only for Special Types  
Excess: £5,000 Accidental Damage, Fire, Theft & Windscreen

Subject otherwise to the terms, conditions and exceptions of the policies.

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

Should you have any queries please contact the undersigned.

Yours sincerely



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